

**Project: PVUNL PATRATU SS**  
**Item : AC system [Supply + Services]**

1. For any technical clarification, please contact Mr. Asif Rizvi, Dy.Manager (TBEM); Contact No. 0120-6748520; e-mail: [asifrizvi@bhel.in](mailto:asifrizvi@bhel.in)
2. For any commercial clarification, please contact Mr. Prateek Kumar, Dy. Manager (TBMM); Contact No. 0120- 6748480; e-mail: [pkp@bhel.in](mailto:pkp@bhel.in)
3. **Technical PQR** – As per technical specification No. 9585-001-572-PVM-U-004-01 Rev 00
4. Vendor to quote prices on FOR destination basis including GST.
5. **Vendor Approval-** For non-approved vendors “Credentials of vendor like performance certificates, experience certificates for technically cleared vendors. PGCIL / NTPC approved vendors are preferable. If any other vendor comes through GeM then approval for the same shall be required from end customer”. Bidder’s offer will be technically acceptable subject to final acceptance of vendor by ultimate customer as approved supplier.
6. Vendor to furnish price break up for spares items as per attached Annexure-1 and ETC prices break up in Annexure-2.

**Break up of delivery period taken (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule)**

| SL.<br>NO. | ACTIVITY                                                                                                                  | ACTIVITY TIME<br>IN WEEKS |
|------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 1.         | Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. (In scope of vendor) | 03                        |
| 2.         | Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)                                  | 04                        |
| 3.         | Manufacturing Time (In scope of vendor)                                                                                   | 12                        |
| 4.         | Inspection (In scope of BHEL)                                                                                             | 02                        |
| 5.         | Issue of MICC (In scope of BHEL)                                                                                          | 02                        |
| 6.         | Dispatch (In scope of vendor)                                                                                             | 02                        |

**Note – 1** - Supplier to ensure every revised submission incorporating comments within 1 weeks from the date of comments by BHEL.

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|    |                                                                                                                         | Vendor to mention<br>as NIL deviation | Remarks if any |
|----|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------|
| 1. | Schedule of Commercial Deviation, if any<br>(All terms and conditions shall be as per<br>GeM except as mentioned above) |                                       |                |
| 2. | Schedule of Technical Deviation, if any<br>(Against Technical Specification)                                            |                                       |                |

**Local content** - For this procurement, the local content to categorize a supplier as class-I local supplier / class-II local supplier / Non-Local supplier and purchase preference to class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020, issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT but before opening of part-II bids against this NIT.

“This tender is not a global tender and only class-I and Class II suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. Bids received from Class-II & Non-Local supplier shall be rejected.”

- Bidder to mention their works address below from where material will be supplied to Site.

Works Address- -----  
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Communication Address- -----  
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Person Name - -----

Email ID – -----

Contact no. - -----