



BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. Of India Undertaking)
 POWER SECTOR, EASTERN REGION
 BHEL BHAWAN, PLOT NO. DJ-9/1, SECTOR II,
 SALT LAKE CITY, KOLKATA, WEST BENGAL, INDIA
 Phone : 033-23216130-31,033-23216130 FAX : 033-23211960

NOTICE INVITING TENDER (NIT)

OFFERS are invited from REPUTED AND EXPERIENCED LOCAL BIDDERS (meeting pre-qualification criteria as mentioned) **through E-PROCUREMENT PORTAL <https://eprocurebhel.co.in> ONLY** for the subject job by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. ISSUE OF TENDER TO ANY BIDDER SHALL NOT CONSTRUCT THAT THE BIDDER IS CONSIDERED TO BE QUALIFIED. FOLLOWING POINTS RELEVANT TO THE TENDER MAY PLEASE BE NOTED AND COMPLIED WITH:

Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	E-TENDER NUMBER	PSER: PUR: HSE: 002: 033 (ENQ: 20: PP: 0015: PUR: 71) DATE: 18/01/2021	
ii	Broad Scope of job	SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.	
iii	DETAILS OF TENDER DOCUMENT		
a)	PART – B	GENERAL CONDITIONS OF CONTRACT (GCC)	Applicable
b)	PART – C	TECHNICAL SCOPE AND SPECIAL TERMS AND CONDITIONS (SCC)	Applicable
c)	PART – F	GENERAL TERMS & CONDITIONS OF REVERSE AUCTION	
d)	PART – E	PRICE SCHEDULE and UNPRICE SCHEDULE (ABSOLUTE VALUE)	Applicable
e)	PART – H	FORMS AND PROCEDURES ETC.	Applicable
iv	ISSUE OF TENDER DOCUMENTS	a) Online through e-procurement platform at https://eprocurebhel.co.in/ b) in BHEL website (www.bhel.com, CPP Portal): For tender view purpose only. START DATE: 18/01/2021	a) Applicable b) Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date: 28/01/2021, Time: 14-00 Hrs. (Offer to be submitted online only through e-procurement platform at https://eprocurebhel.co.in/)	Applicable
vi	TECHNO-COMMERCIAL BID OPENING OF TENDER	Date: 28/01/2021, Time: 16-30 Hrs. (online only through e-procurement platform at https://eprocurebhel.co.in/, participating bidders may witness the same online only)	Applicable
vii	CURRENCY	INDIAN RUPEES (INR)	Applicable
viii	EMD AMOUNT	Rs. 40,000 (Rupees Forty Thousand Only)	Applicable
ix	COST OF TENDER	-	Not Applicable
x	LAST DATE FOR SEEKING CLARIFICATION	Date: 25/01/2021 (UP TO 12:00 Hrs.)	Applicable
xi	SCHEDULE OF Pre Bid Discussion (PBD)	Not Applicable (In case BHEL decides to conduct PBD, date, time & venue of PBD will be intimated suitably thru TCN).	Not Applicable
xii	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Not Applicable	Not Applicable
xiii	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com) → Tender Notifications → View Corrigendums & CPP portal → Tender Notice & E-PROCUREMENT PORTAL https://eprocurebhel.co.in/ and not in the newspapers. Bidders to keep themselves updated with all such information.	Shall be intimated to bidder

1. The offer shall be submitted as per the instructions of tender document. Only One set of tender document (**in original, downloaded from website**) signed by authorised company rep. of bidder and stamped on each page shall be submitted as detailed further, as given below. Bidders to note specifically that all pages of tender document, including these NIT pages etc. appearing in the website for this particular tender shall be submitted by them (after signing/stamping on each page) as a part of their offer. **Price shall not be mentioned by them anywhere in the techno-commercial portion of offer. Price shall be mentioned in the relevant price schedule only and to be submitted in e-procurement portal/platform in the form and manner mentioned in tender.**

For E-Procurement Assistance & Training, NIC PORTAL Helpdesk Contacts as per following: -

For any technical related queries please call at 24x7 Help Desk Number

0120-4001 002, 0120-4200 462, 0120-4001 005, 0120-6277 787

Email Support

Address: A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

For any difficulty in downloading the tender from internet website, they should contact this office (Dy. Manager, Purchase or SGM, Purchase Phone no. 033-23398222/8220). No alteration/changes by bidders is permitted in the tender/NIT appeared in the website.

2. Successful bidder shall have to submit additional set of tender/sign on tender document provided by BHEL, if so decided by BHEL.
3. This is an e-tender floated online through our E-Procurement Site <https://eprocurebhel.co.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://eprocurebhel.co.in>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING
TECHNICAL OFFER	1. Scanned copy of Covering letter of offer (To be attached in Attachment section) 2. Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section). 3. Scanned copy of Techno-Commercial Offer (To be attached in Attachment section) 4. Duly filled all annexures except price & unpriced format (To be attached in Attachment section). 5. Copy of records notes of Pre-Bid Conference, if applicable/ pre-bid MOM. (To be attached in Attachment section) 6. Copy of Tender change notice (TCN), if applicable (To be attached in Attachment section) 7. All supporting documents/ Annexures etc. as applicable (To be attached in Attachment section). 8. No deviation certificate in bidder's letterhead as per format given in Tender (To be attached in Attachment section).
PRE-QUALIFICATION PART	9. Pre-qualifying documents with all credentials as per tender. (To be attached in PQ Attachment section)
UNPRICED PRICE BID	10. Price schedule –Unpriced but mentioning only quoted / unquoted against each item as per tender.
PRICE BID	11. Duly filled in Price Schedule as per tender. Any other document uploaded in the price bid, apart from tendered Price schedule, shall not be taken into cognizance for evaluation of offer.

4. **EARNEST MONEY DEPOSIT (EMD)** of **Rs. 40,000 (Rupees Forty Thousand Only)**, in the form & manner prescribed in tender, shall be submitted by bidder as mentioned below, failing which the bidder's offer is liable for rejection.

4.1 Every tender must be accompanied by the prescribed amount of Earnest Money Deposit in any one of the following forms:

- a) **Cash deposit as permissible under the extant Income Tax Act** (Before tender opening) - The amount should be remitted by the party to the Cashier of Bharat Heavy Electricals Limited, PS-ER, Kolkata between 14.00 hours and 16.00 hours on working days and cash receipt issued by him shall be enclosed along with the tender.
- b) **Electronic Fund Transfer** credited in Bharat Heavy Electricals Limited, PS-ER's account (before tender opening). RTGS details of BHEL-PSER is available in tender.

- c) **Banker's Cheque/Pay Order/Demand Draft** payable at Kolkata duly pledged in favour of Bharat Heavy Electricals Limited, Kolkata (along with offer).
- d) **Any other mode as per latest guidelines issued by Govt. of India.**

In case total EMD amount is more than INR 20 LAKH, the amount in excess of INR 20 LAKH may be accepted in the form of Bank Guarantee from scheduled bank. The bank Guarantee in such cases shall be valid at least for six months.

- 4.2 Tenders received without Earnest Money in full in the manner prescribed above are liable to be rejected.
- 4.3 The Earnest Money Deposit of the successful tenderer will be retained as part of Security Deposit.**
- 4.4 EMD given by all unsuccessful tenderers shall be refunded on acceptance of award/LOI/PO by successful tenderer. The EMD of the successful bidder shall be returned after submission of Security Deposit BG (SDBG).
- 4.5 EMD shall not carry any interest.
- 4.6 BHEL reserves the right of forfeiture of Earnest Money Deposit submitted by the tenderer if:-
EMD by the tenderer shall be forfeited as per tender documents if -
- After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
 - The contractor fails to deposit the required Security Deposit or commence the work within the period as per LOI/contract.
 - The successful bidder/vendor refuses to honour the order after award of the same on him and/or withdraws his bid and/or unilaterally changes the offer and/or any of its items and conditions within the validity period.

EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/contractors" and forfeited/released based on the action as determined under these guidelines".

Scan copy of documents in support of submission of EMD to be uploaded along with techno-commercial offer in e-procurement portal/platform. In case of EMD submission through banker's cheque/pay order/demand draft, same to be submitted in sealed envelope (superscribing tender reference) to Head-Purchase/Dy Manager/Purchase, BHEL Bhawan, DJ-9/1, Sector-2, Karunamoyee, Salt Lake City, Kolkata-700091, West Bengal prior to latest due date of submission of offer.

SPECIAL NOTE:

- A) Your offer & documents submitted with the offer shall be signed and stamped in each page by your authorized representative. No overwriting/correction in tender documents by bidders shall be allowed. However if correction is unavoidable, the same may be signed by authorized signatory.
- B) All documents/annexure submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.
5. No deviation with respect to tender clauses and no additional clauses/ suggestions/clarification in Techno-commercial bid/Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
6. BHEL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserve the right to cancel the offer wholly or partly without assigning any reason thereof. BHEL also reserve the right to split/part award the job. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
7. Bidders are free to visit the site and study the prevailing site condition including law & order etc. before quoting (if applicable). They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of site/machine conditions at the time of bidding.
8. For any clarification on the tender document, you may seek the same in writing or through e-procurement portal/platform as per specified format within the last date of seeking clarification as per tender. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay, and receipt of any query after due date shall not be entertained.
9. BHEL may decide holding Pre-bid Discussion [PBD] with all intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Outcome of PBD (if any) shall also form part of tender.
10. In case of absence of any queries from bidder(s), their quoted price will be PRESUMED to be final and complete with reference to the tender documents (including Tender change notes (TCNs), clarifications, corrigendum issued by BHEL, if any). Bidders are requested to study the tender documents in detail and prepare their queries/clarifications accordingly. All such queries / clarifications shall be cleared/replied by BHEL. Such clarification letters, corrigendum and/or Tender change notes (TCNs), if issued by BHEL, shall form part of tender document.
11. In the event of any conflict between requirement of any clause of this specification/ documents /drawings /data sheets etc. or requirements of different codes/ standards specified/ contradictions between any two clauses of tender document, the same to be brought to the knowledge of BHEL by bidders in writing for clarification before

- due date of seeking clarification, otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/missing pages/other clerical errors in the tender documents, noticed by you must be pointed out before submission of offer, or else, BHEL's interpretation shall prevail & binding on you.
12. Unless specifically mentioned otherwise, bidder's quoted price shall be deemed to be in compliance with tender including PBD.
 13. Tender document containing above mentioned volumes shall be signed & stamped in all pages including this covering letter. Price bid shall be furnished in the specified format enclosed with the tender. Any additional copy, if required, may be taken by photocopying from the tender document given in the web.
 14. **The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will qualify for the subject job on the basis of pre-qualification evaluation & Techno-Commercial bids etc. BHEL reserves the right to reject the bidders with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.**
 15. The bidder shall submit documents in support of possession of 'Pre-Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately (if applicable).
 16. **The bidder may have to produce original document for verification if so decided by BHEL.**
 17. While BHEL reserves the right to open the price bid of the offers in camera, the date & time to open the tender opening shall be intimated to the bidders in case BHEL decides it to be 'Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.
 18. Validity of the offer shall be as per PART-B, CI - 17.
 19. Bidders are required to submit their BEST price as per tender Price Schedule format in e-procurement portal/platform in the form & manner as mentioned in tender.
 20. Price Bids shall be evaluated in the manner as prescribed in Price Schedule. However, Unit Rates shall also be furnished if applicable in the Price Schedule.
 21. **Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.**
 22. Taxes and duties shall be as per PART- C of the tender. Statutory variation of taxes and duties (plus or minus) in accordance with Govt. Notifications to the account of BHEL. Any imposition of new / additional Duty / Tax at the time of supply shall be borne by BHEL.
 23. ***"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.***
Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."
 24. Bidders are requested to note that the accepted / agreed tender terms (technical, commercial or on Reverse Auction) in their original offer cannot be altered / withdrawn by their own during the processing of tender.
 25. Unsolicited discounts received after opening of techno commercial bid shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then the awarded price shall be after considering the discount.
 26. **"The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com".**
 - i. Integrity commitment, performance of the contract and punitive action thereof:
 - a) Commitment by BHEL:
BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.
 - b) Commitment by Bidder/ Supplier/ Contractor:
 - b.i) The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit 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.
 - b.ii) The bidder/ supplier/ contractor 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 and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
 - b.iii) The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms &

conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage includes in 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 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, then, 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.

27. **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.**

28. Suspension of Business dealings: BHEL reserves the right to take action against contractors who fail to perform or indulge in malpractices, by suspending business dealings with them as detailed in Annexure-IV.

29. "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) if they submit along with the offer, attested copies of either Udyam Registration Certificate or EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or Udyog Aadhar Memorandum (UAM) & Acknowledgement or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure – V where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 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 attested by a Gazetted officer."

Any Bidder falling under MSME category, shall furnish the following details & submit documentary evidence/Govt. Certificate etc. in support of the same along with their techno-commercial offer: -

Type under MSME	SC/ST owned	Others
Micro		
Small		
Medium		

Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSME category.

30. Indian suppliers, falling under the purview of Public procurement (preference to make in India) order 2017 by Govt. of India, vide order no. P-45021/2/2017-B.E.-II dated 15th June, 2017 & all subsequent clarifications can avail the intended benefits, as per provisions of the order subject to minimum local content shall be 50%, margin of Purchase preference shall be 20% & modality of preference to make in India shall be as per aforesaid order.

31. "For this procurement, the local content to categorize a supplier as a 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".

Duly filled & signed Annexure-III (Format for local content), as applicable, to be submitted by bidders along with their techno-commercial offer.

32. GeMAR and PTS Report ID: GEM/GARPTS/18122020/42ECL4BR624I, Date – 18/12/2020

33. **ORDER OF PRECEDENCE:**

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. AMENDMENTS/CLARIFICATIONS/CORRIGENDA/ERRATA etc issued in respect of the tender documents by BHEL.
- b. NOTICE INVITING TENDER (NIT)
- c. PRICE SCHEDULE: PART- E
- d. TECHNICAL SPECIFICATION/SCOPE AND SPECIAL CONDITIONS OF CONTRACT (SCC)-PART-C
- e. GENERAL CONDITIONS OF CONTRACT (GCC)-PART-B
- f. FORMS AND PROCEDURES - PART- H

for BHARAT HEAVY ELECTRICALS LTD

Dy. Manager/ (PUR)

All the bidders are requested to note that all the errata / technical clarifications / corrigendum / extension etc. shall be published THROUGH E-PROCUREMENT PORTAL (<https://eprocurebhel.co.in>) and in website www.bhel.com & <http://eprocure.gov.in>. As such, all the bidders are requested to be in continuous touch with these websites.

Agency	Contact details	
BHEL, PSER, Kolkata	Address	BHARAT HEAVY ELECTRICALS LIMITED, POWER SECTOR – EASTERN REGION 2ND FLOOR, BLOCK-DJ, PLOT- 9/1, SECTOR, SALT LAKE CITY, KOLKATA – 700 091
	Phone no.	033-23398222, 23398220, 23398226, 23211690
	FAX no.	033-23211960
	E-mail ID	abhijitd@bhel.in , avijitpan@bhel.in , bsandipan@bhel.in
NIC E-PROCUREMENT PORTAL	For E-Procurement Assistance & Training, NIC PORTAL Helpdesk Contacts as per following: - For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002, 0120-4200 462, 0120-4001 005, 0120-6277 787 Email Support Address: A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority Technical - support-eproc@nic.in	

Enclosures:

01. ANNEXURE-I: Pre qualifying Criteria.
02. ANNEXURE-II : No Deviation Certificate
03. ANNEXURE-III: Format for Self Certification regarding Local content (LC) for Product/ Services/ Works
04. ANNEXURE-IV: CERTIFICATE (regarding bidder from a country which shares a land border with India)
05. ANNEXURE-V: Certificate by Chartered Accountant
06. ANNEXURE-VI: Format for seeking clarification
07. ANNEXURE-VII: Suspension of business dealing with Suppliers/Contractors
08. ANNEXURE-VIII: Declaration for Relation in BHEL
09. PART – F: General Terms & conditions for Reverse Auction.
10. Tender documents as per this NIT.

PRE-QUALIFICATION CRITERIA

JOB	SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.		
TENDER NO	PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71)	DATE: 18/01/2021	

TECHNICAL:

1. THE BIDDER SHOULD HAVE **EXECUTED*** AT LEAST 03 (THREE) **SIMILAR JOBS**** AT ANY GOVERNMENT/ PUBLIC SECTOR UNDERTAKINGS/ LIMITED COMPANY/ MULTI NATIONAL COMPANY IN LAST 5 (FIVE) YEARS ENDING ON LATEST DUE DATE OF SUBMISSION OF OFFER.

* THE WORD "**EXECUTED**" MEANS EITHER THE JOB HAS BEEN COMPLETED OR THE ABOVE STATED CRITERIA HAS BEEN ACHIEVED, EVEN IF THE TOTAL CONTRACT HAS STARTED EARLIER AND / OR IS NOT COMPLETED / CLOSED.

**THE WORD "SIMILAR JOBS" MEANS SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AT LEAST 2 (TWO) NOS. OF CCTV/ SURVEILLANCE/ MONITORING CAMERA WHERE THE CAMERAS SHOULD BE INTERNET PROTOCOL BASED PAN-TILT-ZOOM (PTZ) TYPE (WITH MINIMUM OPTICAL ZOOM CAPABILITY OF 10X) OPERATING ON RADIO FREQUENCY (RF)/ FIBRE OPTIC COMMUNICATION SYSTEM.

BIDDER MAY COMPLY THE ABOVE BY SUBMITTING COPY OF ORDER & COMPLETION CERTIFICATE/DOCUMENTARY EVIDENCE ISSUED BY THE CLIENT/END USER IN SUPPORT OF ABOVE ALONG WITH DETAILS OF CUSTOMER CONTACT.

2. THE BIDDER SHOULD HAVE OEM (ORIGINAL EQUIPMENT MANUFACTURER) AUTHORIZATION FOR CAMERA & RADIO FREQUENCY (RF) DEVICE. BIDDER SHOULD SUBMIT DOCUMENTARY EVIDENCE TO ASCERTAIN THE SAME.

FINANCIAL:

3. (a) BIDDER SHOULD HAVE AVERAGE ANNUAL TURNOVER OF MINIMUM **Rs. 4.59 LAKH** DURING THREE CONSECUTIVE FINANCIAL YEARS 2016-17, 2017-18 AND 2018-19 OR THREE CONSECUTIVE FINANCIAL YEARS 2017-18, 2018-19 AND 2019-20 AND SHOULD HAVE POSITIVE NET WORTH AS ON LATEST AUDITED ACCOUNTS AS SUBMITTED FOR PARA 3 (C).

(b) BIDDER MUST HAVE EARNED PROFIT IN ANY 1 (ONE) OF THE THREE CONSECUTIVE FINANCIAL YEARS 2016-17, 2017-18 AND 2018-19 **OR** THREE CONSECUTIVE FINANCIAL YEARS 2017-18, 2018-19 AND 2019-20. AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT OF THE COMPANY FOR THE ABOVE MENTIONED FINANCIAL YEARS NEED TO BE SUBMITTED IN SUPPORT OF ABOVE.

(c) IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR THAT THREE CONSECUTIVE YEARS INDICATED ABOVE, THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE YEARS, WILL BE AVERAGED FOR 3 (THREE) YEARS.

(d) IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENT, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.

4. BIDDER SHOULD HAVE VALID PAN AND VALID GSTIN CERTIFICATE. RELEVANT SUPPORTING DOCUMENTS SHALL BE SUBMITTED BY THE BIDDER.

NOTE:

1. THE BIDDER WHO MEETS THE ABOVE PRE-QUALIFICATION CRITERIAN CAN ONLY PARTICIPATE IN THE TENDER.
2. BIDDERS QUOTING IN INDIAN CURRENCY (INR) ONLY SHALL BE QUALIFIED.
3. CONSORTIUM/ JV IS NOT ALLOWED.
4. IF THE BIDDER HAPPENS TO BE SUBSIDIARY OF A PARENT COMPANY, THEN THE CREDENTIALS OF ITS SISTER-CONCERN (UNDER THE SAME BUSINESS) AND THE PARENT COMPANY CAN ALSO BE CONSIDERED FOR MEETING THE ABOVE PQC.
5. BIDDER MUST NOT BE UNDER BANKRUPTCY CODE PROCEEDINGS (IBC) BY NCLT OR UNDER LIQUIDATION / BIFR, WHICH WILL RENDER HIM INELIGIBLE FOR PARTICIPATION IN THIS TENDER, AND SHALL SUBMIT UNDERTAKING TO THIS EFFECT.

NO DEVIATION CERTIFICATE**(TO BE SUBMITTED IN BIDDER'S LETTERHEAD)**

To
 BHARAT HEAVY ELECTRICALS LIMITED,
 Power Sector - Eastern Region,
 Plot no 9/1, DJ Block, Sector – II, Salt Lake City,
 Kolkata – 700 091

Sub	NO DEVIATION CERTIFICATE		
Job	SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.		
Ref	1.0	TENDER NO - PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71)	DATE: 18/01/2021
	2.0	Other references (if any).	

Dear Sir,

With reference to above tender, this is to confirm you that we have gone through each and every terms and conditions mentioned in the enquiry (Terms and Conditions) and we offer our unqualified acceptance of the same. This is also to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc.

We also confirm that we have not changed/modified the tender documents as appeared in the website/newspapers and in case of observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT *and confirm our acceptance to **reverse auctioning process*** and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

It is also confirmed that the price has been quoted in the format received with the enquiry. We confirm that, we do not have any objections to splitting the quantity among the different bidders by BHEL and price shall remain firm till the completion supply of full ordered quantity.

Any deviation found subsequently at any time during execution of order shall be treated null and void.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorised representative of the contractor)

Format for Self Certification regarding Local content (LC) for Product/ Services/ Works

Date:

_____ S/o, D/o, W/o _____, Resident of _____ do hereby solemnly affirm and declare as under:

That the percentage of local content for the Product/ Services/ Works offered by the bidder/supplier against the subject tender (**TENDER NO: PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71) DATE: 18/01/2021**) is ____%. We certify that the item(s) offered meets the local content requirement for **< Class-I Local Supplier / Class-II Local Supplier/ Non-Local Supplier, tick the applicable option >**. We are also enclosing the details of the location(s) at which the local value addition is made.

That I agree to abide by terms and conditions of Department of Industrial Policy & Promotion issued vide Notification No: P-45021/2/2017-B.E.-II Dated: 15-06-2017 & P-45021/2/2017-PP (BE-II) Dated: 28-05-2018, of Department of Promotion of Industry and Internal Trade issued vide Notification No: P-45021/2/2017-PP(BE-II) Dated: 29-05-2019 & P-45021/2/2017-PP (BE-II) Dated: 04-06-2020.

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Product/ Services/ Works has been verified by me and I am responsible for the correctness of the claims made therein

That in the event of the LC of the Product/ Services/ Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Government of India and I will be liable as under clause 9 (f) of **Public Procurement (Preference to Make in India) order 2017**.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities

- i. Name and details of the Local supplier (registered Office, Manufacturing and location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Product / Services/ Works for which the certificate is produced
- iv. Procuring agency to whom the certificate is furnished
- v. Percentage of LC claimed.
- vi. Name and contract details of the unit of the manufacturer
- 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 inputs used for manufacture of the Products/ Services/ Works
- xii. List and total cost of inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not in-house.
- xiii. List and cost of inputs which are imported, directly or indirectly

For and behalf of _____ (Name of Firm/ entity)

Authorized signatory of Firm/ entity

<Insert Signature, Stamp of Authorized signatory, Name, Designation and Contact No and date>

CERTIFICATE**(regarding bidder from a country which shares a land border with India)**

(To be submitted in the bidder's letter head)

In-line with Department of Expenditure's (DoE) Public Procurement Division Order vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.07.2020**Job: SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.****Tender No.: PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71) DATE: 18/01/2021**

"I have read the tender clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1, 2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]"

For and behalf of _____ (Name of the bidder)**(Signature, date & seal of authorized representative of the bidder)**

Certificate by Chartered Accountant on letter head

This is to Certify that M/s (hereinafter referred to as 'company') having its registered office at is registered under MSMED Act 2006, (Entrepreneur Memorandum(Part-II) / UAM / Udyam Registration No..... dtd:, Category: (Micro/Small). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006:

Rs Lacs

2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

Rs Lacs

3. **For Enterprises (having EM-Part-II / UAM):** Investment in plant and machinery or equipment is Rs..... Lacs and turnover is Rs.Lacs {as notified in MSME notification no. S.O. 2119 (E) dated 26-06-2020}.

4. **For Enterprises (Udyam, registered under Udyam Registration Portal):** Investment in plant and machinery or equipment is Rs.....Lacs and turnover is Rs.....Lacs {as notified in MSME notification no. S.O. 2119 (E) dated 26-06-2020}.

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro/Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category {Micro/Small} (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership number –

Seal of Chartered Accountant

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय) POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091 फैक्स/Fax: (033) 23211960 फोन/Phone: बोर्ड/EPABX: 23398220	Page - 11 of 55
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FORMAT FOR SEEKING CLARIFICATION

Job	SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.			
Tender No	PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71) DATE: 18/01/2021			
Sl. no	Reference clause of tender document	Existing provision	Bidder's query	BHEL's clarification

SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS

1.0	<u>Suspension of Business dealings with Suppliers/ Contractors</u>
1.1	BHEL reserves the right to take action against Suppliers/ Contractors who fail to perform or indulge in malpractices, by suspending business dealings with them.
1.2	Suspension of business dealings with Suppliers/ Contractors could be in the form of following: -- a) Hold within the unit for specific item(s)/ material category(ies)/ type of work(s) for one year. b) Hold within the unit for all item(s)/ material category(ies)/ type of work(s) for two years c) Banning across BHEL for all items/ material category(ies)/ type of work(s) for three years. The Supplier may be either put on hold or banned, as detailed hereinafter on the basis of one or more of the category wise reasons as enumerated hereunder.
1.3	Hold within the unit for a specific item(s)/ material category(ies)/ type of work(s) shall be imposed in the following cases, if i) In the last three consecutive supplies of a specific material category, average quality rating, as provided in the supplier performance rating (SPR) as per SEARP, falls below 80% of the quality weightage. This is irrespective of supplies against PO(s) having single/ multiple delivery schedules. Note: Not applicable in cases for erection works of Power Sector Regions, where separate guidelines for evaluation of capacity of bidders is being followed. ii) Two consecutive delays, for reasons of delay attributed to the Supplier, in execution of the contracts where delay occurred is such that a) prescribed maximum LD time limits of the contracts is exceeded or b) delay period has equaled/ exceeded half the original delivery period specified in the contracts whichever among the above is earlier. iii) a) Overall SPR (Supplier Performance Rating) in that particular Unit in line with SEARP falls below 60% of the specific material category. b) Bids of contractors (in PS-MSX portal) shall not be considered (if average score of last six months falls 60% or below as per guidelines for evaluation of capacity of bidders formula). Note: – for (b), No specific period of hold shall be applicable. iv) Supplier works are under strike/ lockout for a period of more than three months. Hold within the unit for all item(s)/material category(ies)/ type of work(s) shall be put in the following cases, if i) Supplier tampers with tendering procedure affecting ordering process. ii) Supplier has misused BHEL documents/ drawings/ technical information or has breached the confidentiality agreement with BHEL. iii) after placement of order, Supplier fails to execute the contract. iv) within warranty period as per contract, Supplier continues to supply low/ less/ non-performing equipment/ services, repetitive failures, remains non-responsive. v) Wherever risk purchase clause (amounting to more than 5% of contract value) has been invoked. vi) After price bid opening but before placement of order, Supplier withdraws his offer or varies it in any manner within the validity period.
1.4	Banning across BHEL shall be imposed in following cases, if
1.4.1	i) Supplier is found to be responsible for submitting fake/ false/ forged documents, certificates, or information or misrepresentation/ wilful suppression of facts, or has resorted to unethical, illegal means or has forged BHEL documents, certificates etc. for securing business, meeting PQR or for enlistment in BHEL or with customers other than BHEL. ii) In spite of warnings, the Supplier persistently violates or circumvents the provisions of labour laws/ regulations/ rules or other statutory requirements. iii) Supplier is found to be involved in cartel formation or in any other act so as to influence the bidding process or influence the price. iv) The Supplier has indulged in malpractices or misconduct such as bribery, corruption and fraud, pilferage, coercion etc. v) The Supplier is found guilty by any court of law for criminal activity/ offences involving moral turpitude in relation to business dealings. vi) Supplier is found to have obtained any internal information/ documentation of BHEL by unauthorized means. vii) The foreign Principals along with the representing Agent shall be banned together if information submitted by them about their precise relationship, commission/ remuneration etc. payable/ receivable and other particulars as asked by BHEL, as per the extant guidelines regarding dealing with Agents of Foreign Suppliers is found false/ incorrect, at any stage. viii) Supplier has substituted, damaged, failed to return, or unauthorizedly disposed off free issue materials/ tools etc. of BHEL.
1.4.2	A Supplier can also be banned with the approval of Director (E, R&D) provided a direction to this effect has been received from the administrative ministry of the Government.

Note: Above shall be applicable along with Guidelines for “Suspension of Business dealings with Suppliers/ Contractors” available in BHEL website <http://www.bhel.com>. These shall form part of tender documents.

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: **Declaration for relation in BHEL**

Ref : 1) NIT/Tender Specification No: **PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71)** **DATE: 18/01/2021,**

I/We hereby submit the following information pertaining to relation/relatives of Proprietor/Partner(s)/Director(s) employed in BHEL.

Tick (✓) any one as applicable:

1. The Proprietor, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

2. The Proprietor, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

(i)

(ii)

Signature of the Authorized Signatory

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

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PART - F**GENERAL TERMS & CONDITIONS OF REVERSE AUCTION**

Against this enquiry for the subject item/ system with detailed scope of supply/service as per tender specifications, BHEL shall be resorting to "REVERSE AUCTION PROCEDURE" i.e. ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. *Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA.*
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained for participation in the reverse auction.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax/e-mail the Compliance form (annexure III) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g. EXCEL sheet) which will help to arrive at "Total Cost to BHEL" which is inclusive of all cost elements in line with terms & conditions of the tender for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure IV) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. *Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.*
12. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
13. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.

In case of more than four techno commercially qualified bidders, H1 bidder (whose quote is highest in sealed envelope price bid) shall not be allowed to participate in RA. However, there will be no H1 removal in case H1 happens to be MSE or qualifying under PPP-MII, Order 2017 irrespective of the number of bidders qualifying techno-commercially. In case of multiple H1 bidders, all H1 bidders (excluding MSEs and bidders qualifying under PPP-MII, Order 2017) shall be removed provided minimum three bidders remain in fray, else no H1 removal.

PART – B: GENERAL CONDITIONS OF CONTRACT (GCC)

SL. NO.	BHEL STANDARD TERMS	Bidder's confirmation	Deviation
1.	Our requirement is for CAPITAL use and will be used at NORTH KARANPURA SITE, TANDWA, JHARKHAND. Techno-commercial & Pre-Q bids shall be opened first & afterwards price bid shall be opened for qualified bidder(s), who have qualified in Techno-commercial & Pre-Q bids. Tenders will be received up to 14.00 Hours on the said due date. <u>If the vendor submits offer i.e. Technical & Price bid together in single attachment, the offer shall be liable for rejection.</u> <u>Price should be submitted as per tender format only & uploaded in the price section.</u> Note: In order to maintain sanctity of the tender system, it is advised that one Agent cannot represent two suppliers or quote on their behalf in a particular tender. In the tender, either one agent on behalf of the principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for same item/product.		
2.	If any vendor sought to quote through their agents "They have to inform to BHEL in advance, before opening date. Otherwise the offer will be treated as Unsolicited Offer and same will not be opened".		
3.	BHEL keeps its right to reject / load any offer which is having deviations to BHEL Specifications, Standard Terms & Conditions. All the bidders shall submit their offers only by filling the original BHEL tender documents. No other offer will be entertained. In case of Technical-Cum-Commercial bid, copy of the price bid has to be used to indicate commercial terms without price.		
4.	The equipment offered shall be strictly conforming to the specification and for complete unit.		
5.	No offer for individual accessories or part machinery will be accepted.		
6.	<u>PAYMENT TERMS:</u> AS PER PART-C of tender. No advance shall be paid. Payment shall be paid in INR only. Payment shall be through RTGS. Successful bidder shall have to submit the requisite details in RTGS format.		
7.	<u>WARRANTY/GUARANTEE:</u> AS PER PART-C of tender.		
8.	<u>DELIVERY TERMS:</u> AS PER PART-C of tender. <u>Offer with delivery period beyond tendered delivery schedule shall be liable for rejection.</u> However, in case due to any reasons if the same is accepted by BHEL, the same shall be loaded for the delayed delivery period (in this case after tendered delivery period) & percentage of loading shall be as per clause no 22 of GCC (LD clause).		
9.	<u>DISCOUNTS:</u> Discounts offered by the vendor in price shall not be entertained by BHEL. The vendor should factor in his discount in the price offer only. In spite of the same, if a discount is offered by the bidder, the same shall not be considered for evaluation of the offer, but purchase order shall be issued on bidder's final discounted price.		
10.	<u>LIQUIDATED DAMAGE/PENALTY CLAUSE:</u> AS PER PART-C of tender.		
11.	a. <u>SECURITY DEPOSIT BANK GUARANTEE(SDBG):</u> Not Applicable b. <u>PERFORMANCE BANK GUARANTEE (PBG):</u> 10% of the total order value valid for 30 days beyond the warranty period. However, this PBG clause shall be applicable in case bidder opines to obtain last 20% of Supply value plus 100% of the Installation & Commissioning charges as per Payment terms. The original bank guarantee shall be sent directly by bank to BHEL under Registered Post (A.D.).		

12.	The sealed tenders super scribing tender number and due date should be addressed to: Deputy Manager/Purchase, Bharat Heavy Electricals Limited, PSER, BHEL BHAWAN, DJ-9/1, SALT LAKE, SECTOR-II, KOLKATA - 700 091, India.	Not Applicable	
13.	INSPECTION: Details shall be as per PART-C of tender. BHEL will have the option to inspect with conducting of Load/Overload Test etc. the equipment at supplier's works before delivery. The final inspection / performance checking will however be carried out at our site. Bidder must submit quality plan within one month from the date of LOI, to BHEL for its approval.		
14.	CONSIGNEE DETAILS OF THE EQUIPMENT :- AS PER PART-C of tender. All documents / correspondences must bear the Tender no. / Purchase Order No. & Date.		
15.	The manufacturing progress will have to be furnished to us periodically in the form and manner required by us.		
16.	Supplier must submit with their offer list of customers (with their full address and their purchase reference number) to whom they have supplied similar machine in the past five years. The year of supply should also be indicated.		
17.	The quotation should be valid at least for a period of NINETY (90) DAYS from the tender due date of submission (extended, if any). Price Variation Clause will not be entertained.		
18.	FORCE MAJEURE : The vendor shall be subject to force majeure clause defined as under : This force majeure is herein defined as any cause which is beyond the control of the tenderer which they would not have foreseen or with a reasonable amount of diligence could not have foreseen and which subsequently affect the performance of the contract such as SRCC (strike riot and civil commotion), earthquake, flood, acts of god, acts of any government, domestic or foreign including but not limited to war. The tenderer shall not be liable for delay in performing his obligation resulting from any force majeure clause as referred to and/or defined above. The date of completion will be subject to hereinafter provided be extended by a reasonable time even though such cause may occur after tenderer's performance of his obligation has been delayed for other causes.		
19.	ARBITRATION & CONCILIATION		
19.1	ARBITRATION :		
19.1.1	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 19.2 herein below 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, commence arbitration in respect of such Dispute by issuance of a notice in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice'). The Notice shall contain the particulars of all claims to be referred to arbitration in sufficient detail and shall also indicate the monetary amount of such claim. The arbitration shall be conducted by a sole arbitrator to be appointed by the Head of the BHEL Power Sector Region issuing the Contract within 60 days of receipt of the complete Notice. The language of arbitration shall be English. The Arbitrator shall pass a reasoned award. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder as in force from time to time shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be		

	Kolkata (the place from where the contract is Issued). The Contract shall be governed by and be construed as per provisions of the laws of India. Subject to this provision 19.1.1 regarding ARBITRATION, the principal civil court exercising ordinary civil jurisdiction over the area where the seat of arbitration is located shall have exclusive jurisdiction over any DISPUTE to the exclusion of any other court.		
19.1.2	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. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time.		
19.1.3	The cost of arbitration shall initially be borne equally by the Parties subject to the final allocation thereof as per the award/order passed by the Arbitrator.		
19.1.4	Notwithstanding the existence of any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner unless the dispute inter-alia relates to cancellation, termination or short-closure of the Contract by BHEL.		
19.2	<u>CONCILIATION:</u> If at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation effect, interpretation or breach of the agreement, contract), which the Parties are unable to settle mutually, arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators. Notes: 1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators. 2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators. 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 2.3 to this GCC (as available in www.bhel.com). The Procedure 2.3 together with its Formats (as available in www.bhel.com) will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in this GCC. The Contractor hereby agrees that BHEL may make any amendments or modifications to the provisions stipulated in the Procedure 2.3 (as available in www.bhel.com) to this GCC from time to time and confirms that it shall be bound by such amended or modified provisions of the Procedure 2.3 (as available in www.bhel.com) with effect from the date as intimated by BHEL to it.		
19.3	<u>No Interest payable to Contractor</u> Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.		

20.	JURISDICTION : All disputes or differences arising under out of or in connection with the purchase order shall be subject to the exclusive jurisdiction of court at Kolkata.		
21.	RIGHTS OF BHEL: (A) To withdraw any portion of work/supply and/or to restrict / alter the quantum of work/supply as indicated in the contract during the progress of work/supply and get it done through other agency and/or to suit BHEL's commitment to its customer or in case BHEL decides to advance the date of completion due to other emergency reasons / BHEL's obligation to its customer. (B) To terminate the contract or withdraw portion of work/supply and get it done through other agency, at the risk and cost of the contractor after due notice of a period of 14 days' by BHEL in any of the following cases: - Contractor/Supplier's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor/supplier including unexecuted portion of work/supply does not appear to be executable within balance available (#) period considering its performance of execution. - Withdrawal from or abandonment of the work by contractor before completion of the work as per contract. - Non-completion of work/Non-supply by the Contractor / Supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor/supplier. - Termination of Contract on account of any other reason (s) attributable to Contractor/Supplier. - Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of contract or part thereof by BHEL. - Non-compliance to any contractual condition or any other default attributable to Contractor/ Supplier. (#) In-case inputs from BHEL/Customer are likely to be delayed or are actually delayed, this delay may also be taken into account while considering balance period available for execution of Contract. (C) <u>Risk & Cost Amount against Balance Work:</u> Risk & Cost amount against balance work shall be calculated as follows: $\text{Risk \& Cost Amount} = [(A-B) + (A \times H/100)]$ Where, A= Value of Balance scope of Work/Supply (*) as per rates of new contract B= Value of Balance scope of Work/Supply (*) as per rates of old contract being paid to the contractor / supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any. H = Overhead Factor to be taken as 5 In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero). (*) Balance scope of work / supply (in case of termination of contract): Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work / Supply for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities. Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities. Substitute / extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute / extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions. However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose. NOTE: In-case portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work / supply' for calculating Risk & Cost amount. (D) LD against delay in executed work/ supply in case of Termination of Contract : LD against delay in executed be work / supply shall calculated in line with LD clause as per GCC/SCC/TCC/Special note/any other annexure of tender document (in compliance with order of precedence), for the delay attributable to contractor / supplier. For this purpose, contract value shall be taken as Executed Value of work / supply for the purpose of limiting the maximum LD value. Method for calculation of "LD against delay in executed work / supply" is given		

	below. i) 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 ii) Let the value of executed work / supply till the time of termination of contract = X iii) Let the Total Executable Value of work / supply for which inputs/fronfs were made available to contractor / supplier and were planned for execution till termination of contract = Y iv) Delay in executed work / supply attributable to contractor/supplier i.e. $T2 = [1 - (X/Y)] \times T1$ v) LD shall be calculated in line with LD clause [as per GCC/SCC/TCC/Special note/any other annexure of tender document (in compliance with order of precedence)] of the Contract for the delay attributable to contractor / supplier taking "X" as Contract Value and "T2" as period of delay attributable to contractor/supplier. (E) Recoveries arising out of Risk & Cost and LD or any other recoveries due from Contractor. Following sequence shall be applicable for recoveries from contractor / supplier on whom risk & cost has been invoked, after informing the contractor / supplier of the total proposed recovery : a) Dues available in the form of Bills payable to contractor / supplier, SD, BGs against the same contract. b) Demand notice for deposit of balance recovery amount shall be sent to contractor/ supplier, if funds are insufficient to effect complete recovery against dues indicated in (a) above. c) If contractor / supplier fails to deposit the balance amount to be recovered within the period as prescribed in demand notice, following action shall be taken for balance recovery: i) Dues payable to contractor / supplier against other contracts in the same Region / Unit shall be considered for recovery. ii) If recovery cannot be made out of dues payable to the contractor / supplier as above, balance amount to be recovered, shall be informed to other Regions/Units for making recovery from the Unpaid Bills/Running Bills/SD/BGs/Final Bills of contractor / supplier. iii) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor / supplier.		
22.	LOADING FACTORS FOR DEVIATION TO BHEL STANDARD TERMS & CONDITIONS		
i)	Bank Guarantee: Non submission of 10% BG (if applicable) will attract 10% loading on the offers.		
ii)	Penalty Clause: Non acceptance of penalty clause will attract maximum 10% loading on the offer and accordingly proportionate percentage will be loaded for accepting less percentage of penalty clause. Ex: If the supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded.		
iii)	For all other Terms & Conditions, if the offer is not confirming to the same, BHEL at its discretion shall load the same and the loading pattern shall be intimated to the bidders before price bid opening. However BHEL reserves the right to cancel a bid in case of non-acceptance of any terms and conditions finally arrived before price bid opening.		
23	Note: The offers not complying the above Terms & Conditions will not be accepted.		

Note:

01. In case of any conflict / inconsistency in any clause of the tender or between various sections of the tender, bidder should bring the same in writing to BHEL for clarification before submission of the bid, failing which the most stringent interpretation of the clause in favour of BHEL shall be adopted and the same shall be binding to the bidder.
02. Any deviation sought by the bidder should be indicated in the techno-commercial offer.
03. **Bidder should write "accepted" in the column "Bidder's confirmation" for each clause, if the conditions are agreeable or else should write the deviations sought in "Bidder's Deviation(if any)" column. Offers with deviation are liable for rejection.**
04. If any clause left blank, shall be presumed that the clause is accepted by the bidder.

SIGNATURE OF THE BIDDER WITH SEAL AND DATE

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय) POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091 फैक्स/Fax: (033) 23211960 फोन/Phone: बोर्ड/EPABX: 23398220	Page - 20 of 55
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PART-C: TECHNICAL SCOPE AND SPECIAL TERMS AND CONDITIONS**1) Scope**

Main scope: Supply, Installation & commissioning and Maintenance of the safety surveillance system through PTZ (Pan-Tilt-Zoom) camera at North Karanpura site as per BOM mentioned in Table 1.

Optional scope: Alteration of camera location (shifting) at North Karanpura site with consumable and accessories during TWO YEARS WARRANTY period as per scope

2) Tentative Installation location (vendor may visit the site before submission of offer)

S. No	Place of camera	Elevation of camera from ground	Area to be covered
1	Chimney-2	45 Mtr	FGD Area
2	Chimney-2	105 Mtr	ESP Area
3	Boiler-2	95 Mtr	ACC Area (Top)
4	Power House-2	36 Mtr	ACC Area (Mid & bottom)
5	DM Plant	20 Mtr	BOP Area

Background:

The proposed site is BHEL erection commissioning project site. Heavy crane and vehicle used to move all the time throughout the sites and time to time customer may change site plan. Vendor has to carry out a detail survey before implementation and required to submit an implementation plan in discussion with concerned BHEL official.

USE OF CCTVs FOR SAFETY SURVEILLANCE AT PROJECT SITE: It can monitor wide area of work sitting from a single place. The surveillance system can be used for following purposes:

1. Areas which are difficult to approach such as work at height, work at far flung areas, can be monitored easily, without physically going there.
2. Can greatly help in accident investigation. One can just preview the video to check sequence of events, availability of man & materials that led to accident.
3. Can easily capture unsafe act of workers (screenshot from system) and penalize the concerned.
4. Close monitoring of Behaviour based safety issues of focused work groups can be made, which are otherwise not possible in the field.
5. Traffic/ Road safety, speed of moving construction/ passenger vehicles within plant premises can be monitored easily.
6. Helps in monitoring and restricting movement of unauthorized persons within the site premises and work areas (enter into the restricted area violating the entry policy).
7. Can monitor whether various activities are being carried out as per Standard Operating Procedure.
8. Enable central safety surveillance (remotely).
9. Footage may use in several purpose (Insurance / training etc.)
10. In addition to above safety benefits, it can also help in monitoring work progress of site as well as security of materials from theft.

Table 1: BILL of Material

SL. NO.	ITEM	DESCRIPTION	Quantity	UOM	Newness Certificate
1. SUPPLY OF ITEMS FOR SAFETY SURVEILLANCE SYSTEM					
i	IP Outdoor PTZ Camera 4 MP 36X IR PTZ Camera with mount bracket and Power supply unit and mounting kit with OEM Warranty of 2 years	As per specifications in Annexure 1	5	Numbers	Required from OEM
ii	Surveillance class Common Micro SD 128 GB	As per specifications in Annexure 1	5	Numbers	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
iii	Network Video Recorder 16 Channel with 2 x 6 TB SATA SURVEILLANCE CLASS HDD	As per specifications in Annexure 1	1	Number	Required from OEM

iv	Wireless bridge point to point multipoint connection (5 Km distance) (1 point + no .of multipoint)	As per specifications in Annexure 1	14	Numbers	Required from OEM
v	4 port un-managed PoE switch at camera end	As per specifications in Annexure 1	5	Numbers	Required from OEM
vi	32 inches LCD Surveillance Monitor	As per specifications in Annexure 1	1	Number	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
vii	Armoured CAT 6 UTP Cable Box where each box contains 305m of UTP cable	As per specifications in Annexure 1	3	Box	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
viii	6U Outdoor Rack with all accessories	As per specifications in Annexure 1	6	Numbers	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
ix	Weather proof box	As per specifications in Annexure 1	4	Numbers	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
x	1 KVA UPS Offline	As per specifications in Annexure 1	6	Numbers	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
xi	Optical fiber cable (Single mode)	6 core Outdoor Armoured OFC, Make - Digisol/Molex/Dlink or equivalent make	200	Rmt	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
xii	CAT 6 UTP Patch chord 2 Mtr	Make - Dlink/ Molex/TP Link or equivalent make	10	Numbers	Required from OEM / OEM Authorized Reseller or Distributer/Channel partner
xiii	HDPE pipe	Local make	200	Rmt	Not required
xiv	Casing or conduit	Local make	800	Rmt	Not required
xv	CAT 6 STP RJ Connectors	Make - Dlink/ Molex/TP Link or equivalent make	30	Numbers	Not required
xvi	Safety Accessories for road and overhead works	Local make	1	Lot	Not required

SL. NO.	ITEM	Quantity	UOM
2. INSTALLATION, COMMISSIONING, TESTING, STABILIZATION, DEMONSTRATION, TRAINING OF SAFETY SURVEILLANCE SYSTEM			
i	Laying of Armoured CAT 6 UTP Cable (With casing or Conduit or HDPE)	900	Rmt
ii	Laying of Optical Fiber (With casing or Conduit or HDPE)	200	Rmt
iii	One time Installation, commissioning, testing, stabilization, demonstration and training etc. charges for complete system as per scope	1	Lot

SL. NO.	ITEM	Quantity	UOM
3. MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM			
i	Labour charge (which will be paid quarterly) for Maintenance of the setup during warranty period as per scope	8	Quarters

Note:

- i. For Network Video Recorder, Cat 6 STP Cable, Camera, 1 KVA UPS, 6U rack the **Dimensional tolerance shall be within +/-0.02%.**

A) Consignee

SL NO	SITE NAME	SITE ADDRESS
1	3x600 MW North Karanpura Site	C/o AGM HSE, BHEL SITE OFFICE 3X660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND-825321

B) Completion Schedule of the project:

Supply, Installation, commissioning, testing, stabilization, demonstration and training of the Video Surveillance Camera system at BHEL PSER NORTH KARANPURA as per BOM mentioned in Annexure - 1 should be completed within 30 days from the date of delivery instruction from the Authorized official of North Karanpura Site, BHEL PSER. This instruction shall be given after placement of Purchase Order to the vendor.

Post-delivery inspection would be carried out by the indenting department to ensure functional completeness of supplied items. Materials found defective at the time of delivery should be replaced free of cost by vendor within 10 days of date of intimation from BHEL.

C) Warranty period:

Two-year default warranty of the items as mentioned in Annexure 1 shall presume from the date of installation as per certification from Indenting Department

D) Newness Certificate:

All the items as marked in Annexure -1, to be supplied under the scope of this tender, should be NEW and confirming to the contract technical specifications.

The newness certificate should be furnished (as indicated against the items in Bill of Material) containing the Serial number or identification number of the item along with the mention of month and year of manufacturing of the items.

- OEM O&M manuals (as applicable) and drawings wherever applicable, have to be provided by the vendor along with the supplied materials as a part of handover.
- After Installation of the whole set up the vendor has to submit proper installation report which has to be duly signed by vendor's service engineer and BHEL Personnel.
- Vendor can submit bill after completion of supply & installation along with delivery challan, job completion certificate other required document from concerned site.
- All the contract related deliverable have to be submitted as per tender specification before submission of bill like OEM warranty certificate etc. if not submitted during submission of offer. The contractors must have adequate equipment and qualified staff for executing such job-

E) Liquidated Damage/ Penalty for delay in completion of the project

If the vendor fails to complete the job of Supply, Installation, commissioning of the Video Surveillance Camera system at BHEL PSER NORTH KARANPURA as per BOM mentioned in Technical Scope and SCC within the scheduled stipulate time as mentioned above, a penalty of @0.5% per week of delay of total PO value shall be imposed on the vendor.

Maximum penalty for delay in completion of the job of Supply, Installation & commissioning of the Video Surveillance Camera system at BHEL PSER NORTH KARANPURA shall be 15% of the PO Value.

In case of LD recovery, the applicable GST shall also be recovered from vendor.

F) Quarterly Maintenance scope:

During the entire warranty period of 2 years, vendor has to extend support towards maintenance of the entire setup of the Video Surveillance system as supplied and being installed by the vendor as per the scope of the tender. For this support vendor will be paid quarterly maintenance charges at end of each quarter. This payment shall be linked to the quarterly SLA. Vendor has to ensure 98.0% uptime for the system.

G) Downtime

System down due to physical damage (like Rat Bitten / Theft Cases / Damage / Burnt etc. cases) shall not come under vendor's service availability scope. Vendor has to restore the service within 2 days of reporting. Afterwards downtime shall be applicable. Any downtime other than above shall be accounted under vendor scope and downtime is applicable as per downtime clause.

In case of Downtime deduction, the applicable GST shall also be recovered from vendor.

During the Warranty period the Vendor shall have to provide breakdown maintenance for the whole set up for which BHEL shall not pay any separate charges.

(a) Breakdown Maintenance: Any breakdown call from site needs to be attended within 4 hours over telephone from the time of logging the call for **site in the scope** and if needed, vendor's engineer must reach site within 4 hours from the time of logging the call. If the call is not resolved within 4 hours then the downtime after allowable 8 hours shall be considered as downtime as per the downtime calculation.

(b) During the contract period BHEL shall not provide any other special utility required to perform the above

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय) POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091 फैक्स/Fax: (033) 23211960 फोन/Phone: बोर्ड/EPABX: 23398220	Page - 23 of 55
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job to vendor. The vendor nevertheless shall be required to deploy the legal and licensed software and branded hardware only for the purpose.

- (c) The vendor shall have to ensure all the Machines to be in perfect working condition for a minimum of 98.0 % of the total working hours in a month. The total working hours will be calculated on the basis of 24 hours per day. The uptime will be calculated as follows:

$$\frac{(\text{Total working hours in a month} - \text{Total downtime in hrs. for the month})}{\text{Total working hours in a month}} \times 100$$

$$\text{Total working hours in a month} = \text{Total number of calendar days in a month} \times 24$$

The systems will be considered working for the purpose of uptime / downtime on fulfillment of following:
If any item covered under this contract are not operational, the system will be treated as down and downtime **will be counted after allowable 8 hours.**

Counting of downtime shall be as follows:

Call for equipment malfunction shall be reported by BHEL to the service group of the vendor. For this purpose, the vendor shall furnish details, viz. Office addresses, name of contact person, phone no. etc to BHEL. The vendor will inform the call serial no or acceptance and the time of call reporting for which BHEL and the vendor's complaint registering office will maintain record.

Time of reporting of all calls shall be within normal office hour's i.e. 9.00 AM to 5.30 PM. All calls reported after 15-00 hrs on Monday to Friday and after 12-00 hrs on Saturdays, shall be treated as a call reported on the next working day for the purpose of downtime calculations. The vendor shall, however, make effort to rectify the problems at the earliest.

However, under no circumstances, the system shall be considered as up if any of the original installed software is not in running condition.

During Warranty Period Compensation During warranty period if the system fails to keep the requisite uptime as per UPTIME/DOWNTIME clause then the prorated amount will be deducted first from the quarterly maintenance charges and then from the 10% retention amount (if downtime penalty is more than the quarterly maintenance charges) as mentioned in payment terms as per the following formula given below.

$$[1 - (\% \text{uptime} / \text{allowable } 98\%)] \times P. O \text{ amount}$$

$$\text{Penalty} = F \times (H \times D)$$

Where F = Multiplication Factor as per table given below.

H = Hourly AMC Charges (i.e. Quarterly AMC Charges / Total number of hours in the Quarter)

D = Downtime in hours

Note: While calculating downtime minutes will be considered as full hour.

Uptime	Multiplication Factor (F)
> 98.0%	0.00 (Zero)
97% - 98%	1.25
96% - 97%	1.50
95% - 96%	1.75
< 95%	2.00

Note: Bidder shall ensure that, under no circumstances, service shall be down for 48 Hour continuously.

The period of the warranty, under this scope is for a minimum of Two Year (As specified in the Scope of Work of this Document). All the equipment as mentioned Annexure 1 (except consumable items like STP cable, Optical Fiber cable, casing/conduit/HDPE Pipe and CAT 6 RJ 45 connectors) should have minimum TWO-Year Warranty. The date of commencement of warranty shall be from date of installation completion duly certified by concerned executing officials of BHEL.

H) PAYMENT TERMS:**1. MAIN SCOPE:**

- A. 80% of Supply value excluding GST and BOCW Cess** shall be payable within 45 days on submission of Original GST Invoice, against submission of the following:
- Receipt and acceptance of material at site
 - Original LR/Consignment copy
 - Receipted delivery Challan
 - OEM Warranty Certificate (Original for Camera, NVR, UPS),
 - O&M manuals as applicable,
 - Conformance certificates from OEM as per scope (for Camera, UPS and NVR) (including availability of spares throughout the warranty period)
 - Newness Certificate (From OEM for Camera, UPS and NVR and from vendor for other items supplied as per scope of the tender)
 - Drawings as applicable along with **installation report** duly signed by vendor's service engineer including measurement sheets and BHEL Site personnel.
- B. Balance 20% of Supply value plus 100% of the Installation & Commissioning charges excluding GST and BOCW Cess**, as applicable shall be payable against submission of the following:
- a) Installation & Commissioning Report signed by BHEL.
 - b) Submission of Performance Bank Guarantee (PBG) of 10% of total PO value in the prescribed format valid as per tendered PBG clause. The PBG confirmation charges shall be borne by vendor. If vendor opines not to submit PBG, equivalent amount of PBG will be kept withheld till completion of warranty/guarantee period. The withheld amount will be released after successful completion of warranty/guarantee period.
- C.** Quarterly Maintenance charges during the warranty period as per scope shall be payable within 45 days on submission of Original GST Invoice, against submission of the following:
- Quarterly visit report with BHEL official signature.
- D. Payment of the GST and Applicable BOCW Cess** shall be payable subject to fulfilment of the followings:
- i. Confirmation of full GST Credit to BHEL
 - ii. Vendor declaring GST Invoice in his GSTR-1
 - iii. Confirmation of payment of GST thereon by vendor on GSTN Portal.
 - iv. Above is subject to receipt of goods / service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
- GST along with any interest if levied thereon for reasons elaborated in Taxes and Duties clause of the tender which is not attributable to BHEL will be recovered from the Final Payment / retention.

2. OPTIONAL SCOPE:**i) PAYMENT TERMS FOR SHIFTING CHARGES (IF ORDERED)**

- A. 90% of lump sum shifting charges as per order excluding GST and BOCW Cess, as applicable** shall be payable, on completion of shifting job, within 45 days of receipt of the completion certificate duly signed by BHEL representative along with GST invoice copy.
- B. Balance 10% shifting charges as per order along with applicable GST and BOCW Cess**, shall be payable subject to fulfilment of the followings:
- i. Confirmation of full GST Credit to BHEL
 - ii. Vendor declaring GST Invoice in his GSTR-1
 - iii. Confirmation of payment of GST thereon by vendor on GSTN Portal.
 - iv. Above is subject to receipt of goods / service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
- GST along with any interest if levied thereon for reasons elaborated in Taxes and Duties clause of the tender which is not attributable to BHEL will be recovered from the Final Payment / retention.
- No advance shall be paid. Payment shall be paid in INR only.
 - Payment shall be through RTGS
 - Paying Authority: RAO, BHEL PSER North Karanpura.
 - Quantities mentioned under Sl. No. 1(vii), 1(xi), 1(xii), 1(xiii), 1(xiv), 1(xv), 2(i) & 2(ii) may vary (Increase or Decrease) during execution stage due to changes in layouts/ dimensions etc. and they will be paid on the basis of actual execution. Bidder shall furnish unit rate for these items.

i) Other Terms and Conditions

1. BHEL office having its own LAN system, The Video Surveillance system shall be integrated with BHEL LAN.
2. Main supply items are fixed as per BOM mentioned in Annexure 1.
3. During warranty period BHEL may ask for shifting of camera location within the site premises.
4. Vendor shall provide UPS power at identified location for powering the POE switches. Camera to be powered through the POE Switches.
5. User training after completion of installation is under vendor scope which should be inclusive in the quoted price.
6. Charges for deployment of manpower including fooding and lodging expenses for the above scope of main and optional job shall be borne by vendor. No additional claims of vendor shall be entertained in this regard by BHEL.
7. During the warranty period any sort of job like cleaning of Camera or any other job required pertaining to this matter shall be under the scope of the vendor.
8. The Maintenance of the entire setup during the entire warranty period shall be in the scope of the vendor.
9. Validity of offer should be minimum of NINETY (90) DAYS from the date of offer.
10. The bidder must have at least one service personnel of their own in the state of Bihar/Jharkhand/West Bengal so that the site can be catered in least possible time.
11. Vendor has to submit offer for all items as mentioned in the BOM including the optional items. Incomplete bid for any item shall not be considered for evaluation.
12. As per site condition alteration request may come. Vendor has to carry out shifting of location of camera within the warranty period within same site. Vendor has to offer for lumpsum price for shifting as mentioned in BOM. Required cable which are existing in BOM like Cat-6 Cable shall be provided by BHEL as per agreed rate. All other consumables must be included in shifting charges.
13. During the contract period if any damage or similar incident happen which are not attributable to vendor & requires reinstallation, same shall be considered as shifting or alteration as per scope. BHEL competent official shall initiate a request for the same. Vendor has to submit bill of such alteration charges with request letter and completion certificate.
14. Vendor has to submit quarterly visit report with BHEL concerned official signature for clearance of "Quarterly Maintenance Charges". The invoice for "Quarterly Maintenance Charges" shall be raised by the vendor to BHEL after completion of the quarter.
15. Vendor has to carry out a detail survey before starting supply of material and implementation and required to submit an implementation plan in discussion with concerned BHEL official.
16. The coverage area and implementation topology shall be decided jointly by BHEL concerned engineer and vendor before start of work, which is inclusive in the Contract. BOM as published are tentative.
17. BHEL may ask for integration with existing WAN connection available at site. In that case BHEL will provide network IP series and LAN Connection. BHEL may ask for enabling same facility over WAN. Vendor has to be provide necessary system support for the same **free of cost**.
18. OEM Warranty should cover replacement / repair of devices from OEM. Vendor has to be provided undertaking or certification from OEM for availability of spare during the warranty period.
19. Theft / loss / physical damage related insurance issues are under BHEL scope as an outright item / device after the delivery & acceptance.
20. During maintenance, vendor may require accessing the BHEL server room/ Network racks. BHEL may ask vendor personnel for providing of non-disclosure agreement (NDA) for security purpose
21. **SHIFTING/ALTERATION OF LOCATION (WITHIN SITE) during the warranty period:**
TEN (10) DAYS notice period will be provided to the vendor for each order placed (if any) for shifting and redeployment. If shifting and Redeployment is not completed within 10 days of notice period, due to reasons attributable to vendor, penalty @0.5% per week of delay of total order or part thereof limited to PBG or equivalent amount of PBG that will be kept withheld till completion of warranty/guarantee period. as stipulated in payment terms (Cl .H) of TCC.
 In case of LD recovery, the applicable GST shall also be recovered from vendor.
22. **SHIFTING/ALTERATION OF LOCATION (ANYWHERE IN INDIA) during the warranty period:**
THIRTY (30) DAYS notice period will be provided to the vendor for each order placed (if any) for shifting and redeployment. If shifting and Redeployment is not completed within 30 days of notice period, due to reasons attributable to vendor, penalty @0.5% per week of delay of total order or part thereof limited to value of the re-deployment job, shall be applicable.
 In case of LD recovery, the applicable GST shall also be recovered from vendor.

23. Extra Work Charges

Some of the quantities in BOQ are provisional and may vary to any extent at the time of Execution of work. Contract shall be operated in item rate basis. Quoted Rate shall remain firm within the variation of (+/-) 30 (Thirty percent) percent of the awarded price.

J) TERMINATION:

BHEL, PSER may terminate this CONTRACT at any time by informing the vendor of BHEL PSER's intention to do so in writing by giving notice for a period of one month and without assigning any reasons whatsoever. In such case, no payment will be given for the balance period of CONTRACT including period of unsatisfactory services, if any. BHEL shall have the option for termination of the contract, which may be required by BHEL due to site closure with 3 months' notice period.

K) THIRD PARTY AGREEMENT:

As per Information Security Management System (ISMS) policies of BHEL, PSER vendor should enter into a third party agreement with BHEL, PSER after receipt of order.

L) FORCE MAJEURE:

The service Provider shall not be responsible for delay in delivery resulting from acts/events beyond his control, the Service Provider gives provided notice of the happening of any such act/event to the Purchaser within 15 days from the date of its occurrence. Such acts/events shall include but not be limited to acts of God, war, floods, earthquakes, strikes, lockouts, epidemics, riots, fire or Governmental regulations superimposed after the date of order/contract.

M) Price Variation Clause: Not Applicable**N) Over Run Charges:** Not Applicable**O) Taxes and Duties**

- 1) TDS under Income Tax shall be deducted at prevailing rates on gross invoice value from the running bills unless exemption certificate from the appropriate authority / authorities is furnished.
- 2) TDS under GST shall be deducted at prevailing rates on gross invoice value from the running bills.
- 3) **All taxes excluding GST with applicable cess & BOCW Cess (dealt separately in Tender)** but including, Charges, Royalties, any State or Central Levy and other Taxes for materials if any obtained for the work and for the execution of the contract shall be borne by the bidder and shall not be payable extra by BHEL.
- 4) Any increase of the same at any stage during execution including extension of the contract shall have to be borne by the contractor. Quoted / accepted rates / price shall be inclusive of all such requirements. **Please note that since GST on output will be paid by BHEL separately as enumerated below, the bidder quoted rates / price should be after considering the Input Credit under GST law at the bidder end.**
- 5) **GST: GST along with Cess (as applicable) legally leviable & payable by the successful bidder as per GST Law, shall be paid by BHEL.**

The successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project / work.

- 6) Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred there under) wherein the 'Bill To' details will as below :-

BHEL GSTN - 20AAACB4146P5ZP

NAME - Bharat Heavy Electricals Limited, BHEL North Karanpura Site

ADDRESS - BHEL Site Office 3x660 Mw, North Karanpura Super Thermal Power Project Ntpc, Tandwa, Dist Chatra, Jharkhand-825321

Bidder to immediately intimate on the day of removal of Goods (in case of any supply of goods) to BHEL along with all relevant details and a scanned copy of Tax Invoice through following communication mode for enabling BHEL to meet its GST related compliances:

Portal Address: Shall be intimated later and Email Address: Shall be intimated later

In case of delay in submission of the above mentioned documents on the date of despatch, BHEL may incur penalty / interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from the successful bidder, if such delay is not attributable to BHEL.

- 7) In case of raising any Supplementary Tax Invoice (Debit / Credit Note) Bidder shall issue the same containing all the details as referred to in Section 31 read with Section 31 of GST Act & Rules referred there under.
- 8) Bidder shall comply with the time limit prescribed under the GST Law and rules thereof for raising of the tax invoice. If any supply of goods is applicable, Bidder shall also ensure prompt delivery of Goods after despatch.
- 9) Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non receipt of goods and / or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons

- not attributable to BHEL, GST amount shall be recoverable from the vendor along with interest levied / leviable on BHEL.
- 10) Bidder shall upload the Invoices raised on BHEL in GSTR-1 within the prescribed time as given in the GST Act. Bidder shall note that in case of delay in declaring such invoice in the bidder return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from the bidder along with interest levied / leviable on BHEL.
- 11) Way Bill: Successful Bidder to arrange for way bill / e-waybill for any transfer of goods for the execution of the contract.
The Bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by the contractor and BHEL will not supply any Road Permit / Way Bill for this purpose.
- 12) Any New taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to the bidder), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, the bidder shall obtain prior approval from BHEL before depositing any such new taxes and duties. Benefits and / or abolition of all existing taxes must be passed on to BHEL against new Taxes, if any, be introduced at a later date.
- 13) As per the Anti-Profitteering clause bidder shall pass on the benefit to BHEL in case of any reduction of the GST rate. Further any Excise Duty, VAT, CST, Service Tax, Entry Tax embedded in the price of the goods/services shall be passed on BHEL
- 14) **TCS Clause:**
i. You may collect TCS under section 206C (1H) of Income Tax Act, 1961 if applicable.
ii. In case, you collect TCS under section 206C (1H) of Income Tax Act, 1961, following compliance is required.
(a) TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted. (b) Amount of TCS and assessable value on which TCS has been calculated should be specified clearly in the invoice. (c) You shall be required to submit certificate of TCS in form no. 27d within 15 days from the due date for furnishing the statement of tax collected at the source.
iii. In case, you do not collect TCS under section 206C (1H) of Income Tax Act, 1961, following declaration is to be submitted along with each invoice: - "I/We hereby declare that I/We are not required to collect TCS under section 206C (1H) of Income Tax Act, 1961, on this bill."
iv. In event of failure to comply with the provisions of the act, or proper certificate not issued, or if tax collected but not remitted to the government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.
v. You shall comply with all statutory amendment/notifications in this respect.
vi. PAN of BHEL AAACB4146P

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**MEASUREMENT OF WORK AND MODE OF PAYMENT:**

- a) All payments due to the contractors shall be made by e mode only, unless otherwise found operationally difficult for reasons to be recorded in writing.
- b) These measurement sheets will be checked by BHEL Engineer and quantities and percentage eligible for payment under various groups shall be decided by BHEL Engineer. The abstract of quantities and percentage so arrived at based on the terms of payment shall be entered in Measurement Book and signed by both the parties.
- c) Based on the above quantities, contractor shall prepare the bills in prescribed format and work out the financial value. These will be entered in Measurement Book and signed by both the parties. Payment shall be made by BHEL after effecting the recoveries due from the contractor.
- d) All recoveries due from the contractor for the month/period shall be effected in full from the corresponding running bills unless specific approval from the competent authorities is obtained to the contrary.
- e) Measurement shall be restricted to that portion of work for which it is required to ascertain the financial liability of BHEL under this contract.
- f) The measurement shall be taken jointly by persons duly authorized on the part of BHEL and by the Contractor.
- g) The Contractor shall bear the expenditure involved if any, in making the measurements and testing of materials to be used/used in the work. The contractor shall, without extra charges, provide all the assistance with appliances and other things necessary for measurement.
- h) If at any time due to any reason whatsoever, it becomes necessary to re-measure the work done in full or in part, the expenses towards such re measurements shall be borne by the contractor unless such re measurements are warranted solely for reasons not attributable to contractor.

- i) Passing of bills covered by such measurements does not amount to acceptance of the completion of the work measured. Any left out work has to be completed, if pointed out at a later date by BHEL.
- j) Final measurement bill shall be prepared in the final bill format prescribed for the purpose based on the certificate issued by BHEL Engineer that entire works as stipulated in tender specification has been completed in all respects to the entire satisfaction of BHEL. Contractor shall give unqualified "No Claim" Certificate. All the tools and tackles loaned to him should be returned in satisfactory condition to BHEL. The abstract of final quantities and financial values shall also be entered in the Measurement Books and signed by both parties to the contract. The Final Bill shall be prepared and paid within a reasonable time after completion of work.

INSURANCE:

It is the sole responsibility of the contractor to insure his materials, equipments, workmen, etc. against accidents and injury while at work and to pay compensation, if any, to workmen as per Workmen's compensation Act. The work will be carried out in a protected area and all the rules and regulations of the client /BHEL in the area of project which are in force from time to time will have to be followed by the contractor.

RESPONSIBILITIES OF THE CONTRACTOR IN RESPECT OF LOCAL LAWS, EMPLOYMENT OF WORKERS ETC.

The following are the responsibilities of the contractor in respect of observance of local laws, employment of personnel, payment of taxes etc. The subcontractor shall fully indemnify BHEL against any claims of whatsoever nature arising due to the failure of the contractor in discharging any of his responsibilities hereunder:

- a. The contractor shall comply with all applicable State and Central Laws, Statutory Rules, Regulations etc. such as Payment of Wages Act, Minimum Wages Act, Workmen Compensation Act, Employer's Liability Act, Industrial Disputes Act, Employers Provident Act, Employees State Insurance Scheme, Contract Labour (Regulation and Abolition) Act 1970, Payment of Bonus & Gratuity Act and other Acts, Rules and Regulations for labour as may be enacted by the Government during the tenure of the Contract and having force or jurisdiction at Site. The Contractor shall also give to the local Governing Body, Police and other relevant Authorities all such notices as may be required by the Law.
- b. The contractor shall pay all taxes, fees, license charges, deposits, duties, tolls, royalties, commission or other charges which may be leviable on account of his operations in executing the contract.
- c. Contractor shall be responsible for provision of Health and Sanitary arrangements (more particularly described in Contract Labour Regulation & Abolition Act), Safety precautions etc. as may be required for safe and satisfactory execution of contract.
- d. The contractor shall be responsible for the proper behavior and observance of all regulations by the staff employed by him.
- e. The contractor shall ensure that no damage is caused to any person/property of other parties working at site. If any such damage is caused, it is responsibility of the contractor to make good the losses or compensate for the same.
- f. All the properties/equipment/components of BHEL/their Client loaned with or without deposit to the contractor in connection with the contract shall remain properties of BHEL/their Client.
- g. The contractor shall use such properties for the purpose of execution of this contract. All such properties/equipment/components shall be deemed to be in good condition when received by the contractor unless he notifies within 48 hours to the contrary. The contractor shall return them in good condition as and when required by BHEL/their Client. In case of non-return, loss, damage, repairs etc, the cost thereof as may be fixed by BHEL Engineer will be recovered from the contractor
- h. In case the contractor is required to undertake any work outside the scope of this contract, the rates payable shall be those mutually agreed upon if the item rates are not mentioned in existing contract
- i. Any delay in completion of works/or non-achievement of periodical targets due to the reasons attributable to the contractor, the same may have to be compensated by the contractor either by increasing manpower and resources or by working extra hours and/or by working more than one shift. All these are to be carried out by the contractor at no extra cost.
- j. The contractor shall arrange, coordinate his work in such a manner as to cause no hindrance to other agencies working in the same premises.
- k. All safety rules and codes applied by BHEL at site shall be observed by the contractor without exception.

The contractor shall be responsible for the safety of the equipment/material and works to be performed by him and shall maintain all light, fencing guards, slings etc. or other protection necessary for the purpose. Contractor shall also take such additional precautions as may be indicated from time to time by the Engineer with a view to prevent pilferage, accidents, fire hazards. Due precautions shall be taken against fire hazards and atmospheric conditions.

- i. The contractor shall arrange for such safety devices as are necessary for such type of work and carry out the requisite site tests of handling equipment, lifting tools, tackles etc. as per prescribed standards and practices.
- ii. Contractor has to ensure the implementation of Health, Safety and Environment (HSE) requirements as per directions given by BHEL.
- l. In case of any class of work for which there is no such specification as laid down in the contract, such work shall be carried out in accordance with the instructions and requirements of the Engineer.
- m. Also, no idle charges will be admissible in the event of any stoppage caused in the work resulting in contractor's labour and Tools & Plants being rendered idle due to any reason at any time.
- n. The contractor shall take all reasonable care to protect the materials and work till such time the plant/equipment has been taken over by BHEL or their Client whichever is earlier.
- o. The contractor shall not stop the work or abandon the site for whatsoever reason of dispute, excepting force majeure conditions. All such problems/disputes shall be separately discussed and settled without affecting the progress of work. Such stoppage or abandonment shall be treated as breach of contract and dealt with accordingly.
- p. The contractor shall keep the area of work clean and shall remove the debris etc. while executing day-to-day work. Upon completion of work, the contractor shall remove from the vicinity of work, all scrap, packing materials, rubbish, unused and other materials and deposit them in places specified by the Engineer. The contractor will also demolish all the hutments, sheds, offices, etc. constructed and used by him and shall clean the debris. In the event of his failure to do so, the same will be arranged to be done by the Engineer and the expenses recovered from the contractor.
- q. The contractor shall execute the work in the most substantial and workman like manner in the stipulated time. Accuracy of work and timely execution shall be the essence of this contract. The contractor shall be responsible to ensure that the quality, assembly and workmanship conform to the dimensions and clearance given in the drawings and/ or as per the instructions of the Engineer.
- r. In case BHEL provides vendor any T&Ps and MMDs and in case of any damage / loss of the same is due to carelessness/ negligence on the part of the contractor, the Contractor is liable to get them repair/ replaced immediately and in case of his failure to do so within a reasonable time, BHEL will reserve the right to recover the loss from the contractor.

ANNEXURE 1 – TECHNICAL SPECIFICATIONS**1. CAMERA TYPE PTZ CAMERA**

CAMERA TYPE DOME				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Sensor Type and Size	CMOS ; less than or equal to 1/1.8"		
2	Minimum Illumination	Color: At least 0.002 Lux @(F1.5,AGC ON) B/W: At least 0.0002 Lux @(F1.5,AGC ON) 0 Lux with IR LED on for (B/W)		
3	Lens Type	Zoom		
4	Focal Length	5.7 mm to 205.2 mm, 36× Optical with digital zoom of at least 16x		
5	Field Of View	Horizontal field of view: 51.1° to 1.7° (wide-tele) or more; Vertical field of view: 31.3° to 1.0° (wide-tele) or more; Diagonal field of view: 58.0° to 2.0° (wide-tele) or more		
6	Shutter Time	1/1 s to 1/30,000 s		
7	Zoom Speed	At least Approx. 4.4 s (optical lens, wide-tele)		
8	White Balance	Auto/Manual/ATW (Auto-tracking White Balance)/Indoor/Outdoor/Fluorescent Lamp/Sodium Lamp		
9	Day and Night	IR Cut Filter		
10	Working Distance	10 mm to 1500 mm (wide-tele)		
11	RAM and Flash	At least 4GB and 1GB		
12	Aperture Range	F1.5 to F4.5		
13	IR Range	Up to 500m		
14	IR Type	Auto / Manual		
15	Privacy Mask	At least 24 programmable polygon privacy masks		
PTZ				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Movement Range (Pan)	360° endless		
2	Pan Speed	Configurable, from 0.1°/s to 210°/s, Preset Speed: 280°/s		
3	Movement Range (Tilt)	From -20° to 90°		
4	Tilt Speed	Configurable, from 0.1°/s to 150°/s, Preset Speed: 250°/s		
5	Presets	At least 300		
6	Patrol Scan	8 patrols, up to 32 presets for each patrol		
7	Pattern Scan	4 pattern scans, record time over 10 minutes for each scan		
8	Scheduled Task	Preset/Pattern Scan/Patrol Scan/Auto Scan/Tilt Scan/Random Scan/Frame Scan/Panorama Scan/Dome Reboot/Dome Adjust/Aux Output		
SMART FEATURES				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Perimeter Protection	Intrusion, Line Crossing, Region Entrance, Region Exiting Support alarm triggering by specified target types (human and vehicle) Filtering out mistaken alarm caused by target types such as leaf, light, animal, and flag, etc.		
2	Event Detection	Face Detection, Audio Exception Detection		
3	Smart Tracking	Manual Tracking, Auto Tracking (support tracking specified target types such as human and vehicle), Event Tracking		
NETWORK				
S. No	Feature	Details	Complied (Yes/No)	Remarks

1	Network Protocols	IPv4/IPv6, HTTP, HTTPS, 802.1x, Qos, FTP, SMTP, UPnP, SNMP, DNS, DDNS, NTP, RTSP, RTCP, RTP, TCP/IP, DHCP, PPPoE or equivalent		
2	Alarm Interface	7-ch alarm input/2-ch alarm output or more		
3	Audio Interface	1-ch audio input (applicable microphone, plug-in power type), 2 to 2.4 V[p-p], 1 K Ω $\pm$ 10% 1-ch audio output, line level, impedance: 600 Ω		

IMAGE AND VIDEO

S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Video Compression	H.265/H.264/MJPEG		
2	Resolutions	50Hz: 25fps (2560 $\times$ 1440, 2048 $\times$ 1536, 1920 $\times$ 1080, 1280 $\times$ 960, 1280 $\times$ 720) 60Hz: 30fps (2560 $\times$ 1440, 2048 $\times$ 1536, 1920 $\times$ 1080, 1280 $\times$ 960, 1280 $\times$ 720)		
3	Max. Number of Simultaneous Streams	At least 20 channels		
4	Security Measures;	User authentication (ID and PW), Host authentication (MAC address); HTTPS encryption Security Measures User authentication (ID and PW), Host authentication (MAC address); HTTPS encryption;		
8	Image Features	PTZ, BLC, Digital Zoom, Image Snapshots, Unicast/Multicast		
9	Recording Type	Scheduled Recording, Network Recording, Alarm Recording		

EVENTS AND ACTIONS

S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Events	Motion Detection, View Tamper, Line Intrusion, Directional Motion, Trip Wire(3 Lines), Zone Intrusion(3 zones), IP-Conflict, Network-Disconnect, Storage Alert		
2	Actions	Email with Snapshot/TCP/SMS Notifications, Alarm Recording, Image/Clip Upload		

GENERAL SPECIFICATIONS

S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Communication Interface	10Base-T/100BaseTX Ethernet (RJ-45) or higher		
2	SD Card	Up to 256GB(Micro SD)		
3	Power Supply	12V/2A, Poe (IEEE 802.3af)		
4	Power Consumption	24 VAC (Max. 60 W) Hi-PoE (Max. 50 W)		
5	Operating Temperature/Storage Temperature	0 to 50 Degree / (-)20 to 60 Degree		
6	Operating Humidity	Less than 90% RH		
7	Material Type	Aluminum		
8	Protection Level	At least IP66 with at least 6,000V Lightning Protection, Surge Protection and Voltage Transient Protection		
9	Warranty	2 years from the date of installation as per certification from Indenting Department..		
10	Accessories required	Vendor to supply 12 V power adapter along with necessary mounting kit along with camera.		
11	Make in India	The camera should be manufactured in India. Vendor needs to submit valid documentary evidence from OEM for the same.		

MAKE AND MODEL TO BE QUOTED BY VENDOR (Vendor needs to submit OEM specification sheet along with working manual for the item)

2.Surveillance class Common Micro SD Card 128GB

GENERAL SPECIFICATIONS				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	RAM size	128 GB		
2	Flash Memory Type	Micro SD		
3	Digital Storage Capacity	128 GB		
4	Hardware Platform	Camera		
5	Manufacturing	The product should be manufactured in India		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

3.16 CHANNEL NETWORK VIDEO RECORDER

VIDEO				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Input	16 IP Channels		
2	Output	HDMI (2.0) – 1 Port		
3	Compression	H.265/H.264/ Motion JPEG		
AUDIO				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Input	1 Channel, RCA Port(2.0Vp-p), Range (-2dBu to 22dBu)		
2	Output	1 Channel, RCA Port (Mono, Unbalanced output, 2.0Vp-p, Range (-2dBu to 22dBu)		
3	Compression	G.711, G.726, PCM		
THROUGHPUT				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Downlink Throughput	At least 160Mbps Following Scenarios are Considered: 1. Cameras Streaming to Device 2. Cameras of Cascaded Devices are Being Viewed on Local 3. Streaming from NAS for Local/Web Client		
2	Uplink Throughput	At least 160Mbps Following Scenarios are Considered: 1. Cameras Streaming to Web Client 2. Storage or Backup to NAS		
3	Simultaneous Log-in	9+1(Admin)		
DISPLAY				
S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Resolution(HDMI)	4 x 4k/ 16 x 1080P / 64 x D1		
2	Local Decoding	5x 4K, 15x 3MP, 24x 1080p, 54x720p, 64 x D1		
3	Digital Zoom on Live	Yes		

4	Snapshot	Yes		
5	Multiple Camera Viewing	Through Cascading (up to 16 Devices)		
6	OSD	Channel Number and Name, Status, Video Loss, Recording and Disabled Channel (As per camera support)		

RECORDING

S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Image Resolution	8MP, 5MP, 3MP, 2MP, 1080P, D1, CIF		
2	Pre-Record	Up to 30 Sec		
3	Post-Record	10-300 Sec		
4	Snapshot Format	JPEG		
5	Recording Types	Scheduled, Manual, Alarm		

OPTIMIZATION

S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Storage	Adaptive recording: Automatically Reduces the Number of Frames Captured per Second Where There is No Motion, Thereby Saving Storage Space		
2	Bandwidth	Automatically Adapts Optimized Resolution on Local Display Through HDMI		

PLAYBACK AND BACKUP

S. No	Feature	Details	Complied (Yes/No)	Remarks
1	Search Mode	Date and Time, Camera, Event, Recording Type		
2	Playback Modes	Fast Forward, Slow Forward, Slow Reverse, Fast Reverse at Different Speed Control, Next-Previous Frame		
3	Backup	Manual Backup over USB and NAS, Scheduled Backup over USB, NAS and FTP		
4	Configuration Backup	Yes		
5	Network Functions	TCP/IP, DHCP, PPPOE DNS, DDNS, FTP, SMTP, NTP, RTP/RTSP, HTTP, CIFS/NFS, UPnP		
6	Remote Operation	Monitor, PTZ Control, Playback, System Setting, File Download, Log Information, Upgrade		

EVENTS AND DETECTION

S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Trigger Events	Motion Detection, View Tampering, Connection Failure, Recording Failure, Manual Trigger, On Boot Alarm, Storage, Alert, Disk Volume Full, Disk Fault, Scheduled Backup Fail		

2	Actions	Recording on Selected Channel, FTP/Email server, Email Notification with Snapshot, TCP Notification, Recall PTZ Preset Position, Turn On/Off Alarm Outputs, Buzzer Notification,		
STORAGE				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	SATA Interface	2 SATA (6 TB per port). Vendor to supply 2 X6 TB Surveillance class SATA HDD		
2	USB	should support 1 TB USB Drive		
3	RAID	RAID-0, RAID-1, RAID-5,		
4	Retention	Camera wise, HDD usage % wise, Day wise		
INTERFACES				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Network Interface	1 Port x Ethernet (RJ-45) 10/100/1000Mbps		
2	USB	2 Ports (1x USB 3.0, 1x USB2.0)		
3	LED	System Status LED, Power LED		
4	Reset Switch	Yes		
SYSTEM INTERFACE				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	OS	Linux/windows		
2	Control Mode	Mouse, Web Client and Mobile Client		
CAMERA SUPPORT				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Camera Brands	Axis, ACTi, Samsung, Matrix, CP Plus, Panasonic, Sony, Hikvision, Dahua, Planet, Vivotek, LevelOne, Grandstream, Infinova, D-Link, Mobotix, and ONVIF 2.0 & above Support		
2	ONVIF	Yes		
ENVIRONMENT CONDITIONS				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Operating Temperature	0°C to +50°C (32°F to 122°F)		
2	Humidity Range	5% to 95% RH Non-Condensing		
ELECTRICAL AND MECHANICAL				
1	Power Input	SMPS (100-240-volt AC)		
GENERAL				
1	Warranty	2 years from the date of installation as per certification from Indenting Department		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

4. Radio Frequency Wireless Bridge

Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
Spectrum				
1	Channel Spacing	Should be Configurable in 5 MHz increments		
2	Frequency Range	Wide Band Operation 4.90 – 5.970 MHz		
3	Channel Width	20 40 80 MHz		
4	Network Management	IPv4/IPv6, HTTPs, SNMPv2c, SSH		
5	VLAN	802.1Q with 802.1p priority		
Interface				
Sl.No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Physical Layer	2x2 MIMO/OFDM		
2	Ethernet Interfaced	10/100/1000 BaseT, Compatible Standard PoE pinouts		
3	Protocols Used	Pv4/IPv6 (Dual Stack), UDP, TCP, ICMP, SNMPv2c, NTP, STP, IGMP, SSH		
Performance				
Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Nominal Receive Sensitivity (w/FEC) @20 MHz Channel	MCS0 = -87 dBm to MCS8 (256 QAM-3/4) = -63 dBm (per chain)		
2	Nominal Receive Sensitivity (w/FEC) @40 MHz Channel	MCS0 = -85 dBm to MCS9 (256QAM-5/6) = -59 dBm (per chain)		
3	Nominal Receive Sensitivity (w/FEC) @80 MHz Channel	MCS0 = -82 dBm to MCS9 (256QAM-5/6) = -56 dBm (per chain)		
Physical				
Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Environmental Protection	IP 55 or above		
2	Operating temperature range	-22°F to +140°F (-30°C to +60°C)		
3	Power Consumption	Not more than 15 W		
4	Input Voltage	14-30V DC		
Security				
Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Encryption	128-bit AES (CCMP mode) or equivalent		
Antenna Specifications				
Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Frequency Range	4910 to 5970 MHz		

2	Antenna Type	Dish/Panel		
3	Peak Gain	Not less than 25 dBi		
Warranty				
Sl.No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Warranty	2 years from the date of installation as per certification from Indenting Department		
2	Connection	5 No of Wireless AP shall be connected in a mesh network and one pair of Wireless AP shall be used for point to point connection of camera network with the NVR (which will be located at site office)		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

5. 4 PORT POWER OVER ETHERNET SWITCH

Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Ports	4 x 10/100/1000 Mbps Auto sensing RJ-45 Power over Ethernet Ports		
2	Standard Compliance	IEEE 802.3 10BASE-T Ethernet • IEEE 802.3u 100BASE-TX Fast Ethernet IEEE 802.3x Full-duplex Flow Control • IEEE 802.3ab 1000BASE-T • IEEE/ANSI 802.3 N way auto-negotiation • IEEE-802.3af / IEEE-802.3at standard		
3	Packet forwarding rate	At least 1488100 PPS for 1000BASE-TX		
4	Protocol	CSMA/CD		
5	Data Transfer Rates	• Ethernet: 10 Mbps (Half-duplex), 20 Mbps (Full Duplex) • Fast Ethernet: 100 Mbps (Half-duplex), 200 Mbps (Full Duplex) • Gigabit Ethernet: 1000 Mbps (Half-Duplex), 2000 Mbps (Full Duplex)		
6	Power Supply	Internal (100~240V AC)		
7	Forwarding mode	Store-and-forward		
8	Backplane	At least 16 Gbps		
9	Buffer memory	At least 192 Kbytes		
10	MAC Address database:	At least 4K		
11	PoE Power Budget	Max. 130W		
Environmental Specifications				
12	Operating temperature:	0°C~ to 40°C		
13	Operating humidity:	10 %~90 % RH (non-condensing)		
14	Storage temperature:	-20° to 60°C		
15	Warranty	2 years from the date of installation as per certification from Indenting Department		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

6. 32" LCD Display

Sl. No.	Parameter	Specification	Complied (Yes/No)	Remarks
1	Screen Size	At least 31.5 inches		
2	Backlight	LCD/LED		
3	Resolution	Full HD 1920 x 1080		
4	Active Area	Not more than 698.4mm(H)*392.85(H)mm		
5	VGA input	1		
6	DVI-D input	1		
7	HDMI input	1		
8	Audio in	1		
9	Earphone out	1		
10	Accessories	1		
11	Power Cord	1		
12	VGA Cable	1		
13	User Manual	1		
14	Pedestal	1		
15	Power Supply Voltage	100~240Vac 50~60 Hz		
16	Manufacturing	The product should be manufactured in India		
17	Warranty	2 years from the date of installation as per certification from Indenting Department		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

7. CAT 6 STP CABLE

GENERAL SPECIFICATIONS				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Conductor	Solid bare Copper and Twisted 4pair stranded over Cross PE Separator filler, Inner sheath, ECCS Tape Armour and Outer black		
2	Compliance to standards	ANSI/TIA 568-C.2 & ISO/ IEC11801		
3	AWG	24		
4	Insulation	High Density Polyethylene Solid		
5	Jacket	PVC		
6	Operating Temperature	-20 °C to +70 °C		
7	Storage Temperature	20 °C to +70 °C		
8	Network	Cat 6 Armoured cables shall Supports Gigabit Ethernet (1000 base-T) standard		
9	Manufacturing	The product should be manufactured in India		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

8. 6 U Rack

Sl. No.	Parameter	Complied (Yes/No)	Remarks
1	The Rack Size Should be of 6U (19 inches) of dimension.		

2	Rack should be lockable from all the sides for security		
3	The rack should be provided with cable access roof and bottom cover for routing cables inside the cabinet		
4	The rack should be able to carry load of 40 Kgs		
5	Rack Accessibility should make installation easy and maintenance tasks simple.		
6	Rack Should be powder Coated.		
7	Should have removable side panel for easy access.		
8	Fan Unit: - For Air Ventilation and Heat Sink should be mounted on the top end of the rack.		
9	Wall Mounting Hardware :- Set of 2 Mounting Hardware Unit for Assembling the Rack and mounting Device		
10	Cable Manager: - Vertical and Horizontal Cable Manager should be provided for easy cable management.		
11	Power Distribution Unit: - Min 5 Socket Power Distribution Unit should be provided for Power Management inside the rack.		
12	The rack should be fitted with 24 Port Jack Panel loaded with Cat 6 I/O		
13	The rack should be manufactured in India		
14	2 years from the date of installation as per certification from Indenting Department		
MAKE AND MODEL TO BE QUOTED BY VENDOR			

9. **Weather Proof Outdoor Box**

GENERAL SPECIFICATIONS				
S.No	Feature	Details	Complied (Yes/No)	Remarks
1	Length	At least 380 mm		
2	Width	At least 600 mm		
3	Height	At least 350 mm		
4	Operating temperature	-20°C to +110°C		
5	Environment	IP 65 or higher		
6	Powder Coating	RAL 7032/7035		
7	Door Opening	90-120 Degrees		
8	Mounting Kit	Required		
9	Material	304 / 1.4301 stainless steel		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

10. **1 KVA UPS**

Sl.No.	Parameter	Specification	Complied (Yes/No)	Remarks
Output				
1	Output Capacity	1 KVA / 700 Watts		
2	Output Voltage / Frequency (On utility)	230V / 50/60 Hz +/-1 Hz		
3	Output Voltage / Frequency (On battery)	230V +/-8%, 50 or 60 Hz +/-1 Hz (auto-sensing)		
4	Output Connections	4 IEC 320 C13 sockets (all with battery backup and surge protection)		
5	Waveform Type	Stepped		

		Approximation to Sine Wave		
Input				
6	Input Voltage / Frequency	230V / 50/60 Hz +/- 3Hz		
7	Input Connection	IEC-320 C14		
Surge Protection				
8	AC Power Surge Protection	All outlets		
Physical				
9	Unit Dimensions (H x W x D)	At least 400 x 320x 600 mm		
10	Unit Weight	25.0 Kg at least		
Battery				
11	Battery Type	Maintenance-free, sealed lead-acid battery, leak proof		
12	Recharge time to 90%	Less than 3 hours		
13	Backup time	15 minutes at least with load of 1 POE Switch		
Management				
14	Alarms	Visual (LED) and audible alarms		
15	Adjustable Sensitivity and Transfer Voltage	Low, Medium (default), High		
MANUFACTURING				
16	Warranty	2 years from the date of installation as per certification from Indenting Department		
MAKE AND MODEL TO BE QUOTED BY VENDOR				

PART-E

PRICE SCHEDULE (UNPRICED) - VOLUME-III

PLEASE REFER
E-PROCUREMENT PORTAL <https://eprocurebhel.co.in>

PART-E

PRICE SCHEDULE - VOLUME-III

PLEASE REFER
E-PROCUREMENT PORTAL <https://eprocurebhel.co.in>

ABOVE TO BE READ ALONG WITH SCH-2
(WEIGHTAGE) OF PRICE SCHEDULE (VOLUME-III)

VOLUME-III PRICE SCHEDULE, REV-0				
JOB: SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.				
TENDER NO. PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71) DATE: 18/01/2021				
SCH-1 : TOTAL PRICE				
SL NO	DESCRIPTION	PRICE SCHEDULE REF	GRAND TOTAL PRICE (IN INR)	
1.0	MAIN JOB: GRAND TOTAL PRICE FOR SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.	SCH 2 - PRICE BREAK UP	IN FIGURES:- TO BE FILLED ONLINE ONLY	
			IN WORDS:- TO BE FILLED ONLINE ONLY	
SL NO	DESCRIPTION	UNIT	QTY.	GRAND TOTAL PRICE (IN INR)
2.0	OPTIONAL JOB: Lumpsum and Firm Unit Rate for Alteration of camera location (shifting) within site with consumable and accessories during TWO YEARS WARRANTY period as per scope.	Lumpsum	1	IN FIGURES:- TO BE FILLED ONLINE ONLY IN WORDS:- TO BE FILLED ONLINE ONLY
3.0	OPTIONAL JOB: Lumpsum and Firm Unit Rate for Alteration of camera location (shifting) within anywhere in India with consumable and accessories during TWO YEARS WARRANTY period as per scope.	Lumpsum	1	IN FIGURES:- TO BE FILLED ONLINE ONLY IN WORDS:- TO BE FILLED ONLINE ONLY
NOTE				
1.0	Bidder shall quote GRAND TOTAL PRICE for SCH-1 Part for Main Job at SI No. 1 above. All other amounts / rates of each item of job in SCH-2 - PRICE BREAK-UP OF MAIN JOB will be derived based on allocated percentages. As such, any uncalled figure/ amount noted at any other place / schedule will not be reckoned & will stand null & void.			
2.0	Bidder shall quote GRAND TOTAL PRICE for SCH-1 Part for Optional Jobs at SI No. 2 & 3 above. However Optional Jobs shall not be considered for evaluation purpose. BHEL reserves the right to rationalize the rates for Optional Jobs, quoted by L-1 bidder against itemwise lowest rates for Optional Jobs (among the participating bidders), before placement of order.			
3.0	Bidder to note that GRAND TOTAL PRICE at SI No. 1 above shall be considered for evaluation & awarding. The GRAND TOTAL PRICE shall be on "All inclusive total F.O.R Site Price (i.e. basic + freight+ insurance+ loading/ unloading etc.) excluding GST & BOCW Cess" for Supply, Installation & Commissioning and Maintenance for all the items shall be considered for evaluation. The evaluation shall be done on "Totality of all the items" basis. As such, GRAND TOTAL PRICE should be complete in all respect for the full scope defined and considering all terms and conditions except Optional Jobs.			
4.0	Based on the itemwise percentage allocations, the amount for the individual items/jobs of the Bill of Quantity shall be arrived at. The rates of individual items shall be derived from the amount against each items and its quantity after rounding off to upto 2 decimal places. Vendor may be asked to provide Price Break Up for the same maintaining the weightage as per Sch-2. However, RA bill payment shall be done after rounding off the gross amount to two decimal points. Any adjustment, if required, due to such methodology, will be effected / adjusted in final bill.			
5.0	Bidders to note that this is an item rate contract. Payment shall be made for the actual quantities of job executed at the unit rate arrived at. Offered unit price shall be firm for entire contract period.			
6.0	Any item as per scope of job, if not included in the price quoted above and shown separately will not be taken cognizance of and the offer shall be liable for rejection.			
7.0	Price format shall not be changed by bidder in any case and it may lead to cancellation of their offer.			
8.0	The quoted GRAND TOTAL PRICE shall be including basic, freight, insurance, loading/ unloading etc. charges on FOR site basis but excluding GST & BOCW Cess. GST & BOCW Cess will be paid extra, as applicable.			
9.0	The quantity of items may vary during execution mainly due to actual requirement etc. The unit rates work out from the overall amount quoted & accepted by BHEL shall be considered and no separate unit rates shall be allowed. Unit rates shall be valid throughout the contract period.			
10.0	Taxes & duties clause shall be as per tender.			

VOLUME-III : PRICE SCHEDULE, REV-0

JOB: SUPPLY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM AT BHEL NORTH KARANPURA SITE, TANDWA, JHARKHAND.

TENDER NO. PSER:PUR:HSE:002:033 (ENQ:20:PP:0015:PUR:71) DATE: 18/01/2021

SCH-2 : PRICE BREAK UP

SL NO.	ITEM DESCRIPTION	UNIT	QTY.	WEIGHTAGE
1	SUPPLY OF ITEMS FOR SAFETY SURVEILLANCE SYSTEM			
i	IP Outdoor PTZ Camera 4 MP 36X IR PTZ Camera wB5:Q8ith mount bracket and Power supply unit and mounting kit with OEM Warranty of 2 years (Make-As Per Specification in Annexure-1)	Numbers	5	0.800000000
ii	Surveillance class Common Micro SD 128 GB (Make-As Per Specification in Annexure-1)	Numbers	5	
iii	Network Video Recorder 16 Channel with 2 x 6 TB SATA surveillance class HDD (Make-As Per Specification in Annexure-1)	Numbers	1	
iv	Wireless bridge point to point multipoint connection (5 Km distance) (1 point + no .of multipoint) (Make-As Per Specification in Annexure-1)	Numbers	14	
v	4 port un-managed PoE switch at camera end (Make-As Per Specification in Annexure-1)	Numbers	5	
vi	32 inches LCD Surveillance Monitor (Make-As Per Specification in Annexure-1)	Numbers	1	
vii	Armoured CAT 6 UTP Cable Box where each box contains 305m of UTP cable (Make-As Per Specification in Annexure-1)	Box	3	
viii	Outdoor 6U Rack with all accessories (Make-As Per Specification in Annexure-1)	Numbers	6	
ix	Weather proof box (Make-As Per Specification in Annexure-1)	Numbers	4	
x	1 KVA UPS Offline (Make-As Per Specification in Annexure-1)	Numbers	6	
xi	Optical fiber cable (6 Core Single Mode) (6 core Outdoor Armoured OFC, Make - Digisol/Molex/Dlink or equivalent make)	Rmt	200	
xii	CAT 6 UTP Patch chord 2 Mtr (Make-Make Dlink/Molex/TP Link or equivalent make)	Numbers	10	
xiii	HDPE pipe (Local make)	Rmt	200	
xiv	Casing/Conduit (Local make)	Rmt	800	
xv	CAT 6 STP RJ Connectors (Make-Dlink/Molex/TP Link or equivalent make)	Numbers	30	
xvi	Safety Accessories for road and overhead works (Local make)	Lot	1	
2	INSTALLATION, COMMISSIONING, TESTING, STABILIZATION, DEMONSTRATION, TRAINING OF SAFETY SURVEILLANCE SYSTEM			
i	Laying of CAT 6 STP cable (through casing/conduit/HDPE)	Rmt	900	0.100000000
ii	Laying of Optical Fiber (through casing/conduit/HDPE)	Rmt	200	
iii	One time Installation, commissioning, testing, stabilization, demonstration and training etc. charges for complete system as per scope	Lot	1	
3	MAINTENANCE OF SAFETY SURVEILLANCE SYSTEM			
i	Labour charge (which will be paid quarterly) for Maintenance of the setup during warranty period as per scope	Quarters	8	0.100000000
	TOTAL			1.000000000
Note:	Quantities mentioned under Sl. No. 1(vii), 1(xi), 1(xii), 1(xiii), 1(xiv), 1(xv), 2(i) & 2(ii) are variable (Increase or Decrease) and they will be paid on the basis of actual execution. Quoted Rate shall remain firm within the variation of (+/-) 30 (Thirty percent) percent of the awarded price.			

PART-H:
FORMS AND PROCEDURES

F-01

RTGS FORMAT

Form for getting payment through RTGS (Real Time Gross Settlement)

01. NAME OF VENDOR:
02. ADDRESS:
03. VENDOR'S BANK A/C NAME:
04. VENDOR'S BANK A/C NO.:
05. NAME OF BANK:
06. NAME OF BRANCH:
07. BRANCH PH. NO.:
08. CITY:
09. IFSC CODE OF THE BRANCH:

THE CHARGES IF ANY FOR PAYMENT THROUGH RTGS MAY BE RECOVERED FROM THE BILL SUBMITTED BY US.

SIGNATURE OF AUTHORISED
REPRESENTATIVE OF VENDOR WITH DATE
& SEAL

CONFIRMATION BY BANKER WITH
OFFICE SEAL

Note: Incorrect information will create accounting complications and payment will be delayed.

F-02VENDOR DETAILS

1. Name & address of the vendor/company:
2. PAN No. of the vendor/company (scan copy of PAN Card):
3. Contact Person for the vendor/company:
4. Mobile number & E-mail of the contact person:
5. VAT / TIN:
5. CST:

SIGNATURE OF THE BIDDER WITH DATE & SEAL

F-03**FORMAT FOR DETAILS OF BIDDER**

NAME OF BIDDER	
FAX NO.	
Registration Number*	
Name of Partners / Directors	
Bidder Type Indian/ Foreign*	
City*	
State*	
Country*	
Postal Code*	
PAN/TAN Number*	
Company's Establishment Year	
Company's Nature of Business*	
Company's Legal Status* {limited company/ undertaking/joint venture/partnership/other}	
Company Category* {micro unit as per MSME/small unit as per MSME/medium unit as per MSME/Ancillary unit/project affected person of this company/ssi/ other}	
Enter Company's Contact Person Details Title(Mr. / Mrs. / Ms. / Dr. / Shri)*	
Contact Name*	
Date Of Birth*	
Correspondence Email* (Correspondence Email ID can be same as your Login ID. All the mail correspondence will be sent only to the Correspondence Email ID.)	
Designation	
Phone*	
Mobile*	

SIGNATURE OF THE BIDDER WITH DATE & SEAL

F-04

PROFORMA OF BANK GUARANTEE (in lieu of PERFORMANCE/SECURITY DEPOSIT)

In consideration of the Bharat Heavy Electricals Limited (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, Asiad, New Delhi – 110049 through its Unit at Bharat Heavy Electricals Limited, Power Sector Eastern Region, BHEL Bhawan, Plot No 9/1, DJ Block, Sector-II, Salt lake City, Kolkata – 700091 having agreed to exempt (Name of the Vendor / Contractor / Supplier) having its registered office at _____¹ (hereinafter called the said Contractor which term includes supplier), from demand under the terms and conditions of the Contract reference No. _____² dated _____² valued at Rs.² (Rupees -----)² for <Nature of the Work>³ (hereinafter called the said Contract) of Security Deposit for the due fulfilment by the said contractor of the terms and conditions contained in the said Contract, on production of a Bank Guarantee for Rs. _____⁴ (Rupees _____ only), we _____ (indicate the name and address of the Bank) having its Head Office at _____ (address of the head Office) (hereinafter referred to as the Bank) at the request of _____ [Name of Contractor(s)] do hereby undertake to pay to the Employer an amount not exceeding Rs. _____ in the event of any breach by the said Contractor(s) of any of the terms and conditions contained in the said Contract.

We, _____ (indicate the name of the Bank), do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely 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(s) 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 hereunder and the Contractor(s) shall have no claim against us for making such payment. We, 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 claim satisfied or discharged or till _____⁵ or till the office/Department/Division of Bharat Heavy Electricals Limited certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said contractor(s) and also including the satisfactory performance of the equipment during guarantee period and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____⁶, (3 months more than the present date of validity of Bank Guarantee) we shall be discharged from all the liability under this guarantee thereafter.

We, _____ (indicate the name of the 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(s) 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 said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said contractor(s)

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.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

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.....⁷
- b) This Guarantee shall be valid up to⁸
- c) Unless the Bank is served a written claim or demand on or before⁹ (3 months more than the present date of validity of Bank Guarantee) 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, _____ (indicate the name of the Bank) _____ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Any claim or dispute arising under the terms of this document shall only be enforced or settled in the courts of at Kolkata only.

Date _____ Day of _____

for _____ (indicate the name of the Bank) _____

(Signature of Authorised signatory)

¹ NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER .

² DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

³ PROJECT/SUPPLY DETAILS

⁴ BG AMOUNT IN FIGURES AND WORDS

⁵ VALIDITY DATE

⁶ DATE OF EXPIRY OF CLAIM PERIOD

⁷ BG AMOUNT IN FIGURES AND WORDS.

⁸ VALIDITY DATE

⁹ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 2/3 months after validity date.

2. In Case of Bank Guarantees submitted by Foreign Vendors-

a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.

b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)

b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank

(BHEL's Consortium Bank). It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.

- b.2 In case, Foreign Vendors intend to provide BG from** Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
- b.3** The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). In case, of Foreign Vendors, the BG Format provided to them should clearly specify the same.
- b.4** The BG should clearly specify that the demand or other document can be presented in electronic form.

F-05**BANK GUARANTEE FOR PERFORMANCE SECURITY**

Bank Guarantee No:

Date:

To

NAME & ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited (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, Asiad, New Delhi – 110049 through its Unit at Bharat Heavy Electricals Limited, Power Sector Eastern Region, BHEL Bhawan, Plot No 9/1, DJ Block, Sector-II, Salt lake City, Kolkata – 700091 having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____¹ 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.....dated² valued at Rs.....² (Rupees -----)for <Nature of Work>³ (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 -----)⁴ 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 thebank 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 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 upto and including.....⁵ 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 the⁶ (3 months more than the present date of validity of Bank Guarantee) 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:

- d) The liability of the Bank under this Guarantee shall not exceed.....⁷
- e) This Guarantee shall be valid up to⁸
- f) Unless the Bank is served a written claim or demand on or before⁹ (3 months more than the present date of validity of Bank Guarantee) 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.

Any claim or dispute arising under the terms of this document shall only be enforced or settled in the courts of at Kolkata only.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

² DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

³ PROJECT/SUPPLY DETAILS

⁴ BG AMOUNT IN FIGURES AND WORDS

⁵ VALIDITY DATE

⁶ DATE OF EXPIRY OF CLAIM PERIOD

⁷ BG AMOUNT IN FIGURES AND WORDS.

⁸ VALIDITY DATE

⁹ DATE OF EXPIRY OF CLAIM PERIOD

Note:

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय) POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091 फैक्स/Fax: (033) 23211960 फोन/Phone: बोर्ड/EPABX: 23398220	Page - 52 of 55
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- i) Units are advised that expiry of claim period may be kept 2/3 months after validity date.
- ii) **In Case of Bank Guarantees submitted by Foreign Vendors-**
- c. **From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- d. **From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)**
- b.1** In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank (BHEL's Consortium Bank). It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
- b.2** In case, **Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank** (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
- b.3** The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). In case, of Foreign Vendors, the BG Format provided to them should clearly specify the same.
- b.4** The BG should clearly specify that the demand or other document can be presented in electronic form.

LIST OF CONSORTIUM BANKS FOR BANK GUARANTEE

List of Consortium Banks *			
	Nationalised Banks		Nationalised Banks
1	Allahabad bank	19	Vijaya Bank
2	Andhra bank		Public Sector Banks
3	Bank of Baroda	20	IDBI
4	Canara Bank		Foreign banks
5	Corporation bank	21	CITI Bank N.A
6	Central bank	22	Deutsche Bank AG
7	Indian Bank	23	The Hongkong and Shanghai Banking Corporation Limited
8	Indian Oversea Bank	24	Standard Chartered Bank
9	Oriental bank of Commerce	25	J P Morgan
10	Punjab National Bank		
11	Punjab & Sindh Bank		Private banks
12	State Bank of India	26	Axis Bank
13	State Bank of Hyderabad	27	The Federal Bank Limited
14	Syndicate Bank	28	HDFC
15	State Bank of Travancore	29	Kotak Mahindra Bank
16	UCO Bank	30	ICICI
17	Union Bank of India	31	Indusind Bank
18	United Bank of India	32	Yes Bank

BHEL-PSER RTGS DETAILS

Form for getting payment through RTGS (Real Time Gross Settlement)

01. Name of Vendor **BHARAT HEAVY ELECTRICALS LTD.**
 02. Address **~~BHEL~~ BHEL HOUSE, SIRI FORT, N.DELHI**
 03. Vendors Bank A/c Name **BHARAT HEAVY ELECTRICALS LTD.**
 04. Vendors Bank A/c No. **11107800029**
 05. Name of Bank **STATE BANK OF INDIA**
 06. Name of Branch **COMMERCIAL BR., SALT LAKE, SECTOR-V**
 07. Branch Phone No. **KOLKATA**
 08. City **033-23575666**
 09. IFSC Code of the Branch **KOLKATA**
SBIN 0004289

The charges if any for payment through RTGS may be recovered from the Bill submitted by us.

Signature of Authorised
के. के. कोआरी / K. K. Coari
 Representative of Vendor / Dy. General Manager (Fin)
 उप महाप्रबंधक (वित्त) / Dy. General Manager (Fin)
 बी. एच. ई. एल. : पो.एस.ई.आर : कोलकाता - 700 091
BHEL:PSER / Kolkata-700 091

Confirmation by Banker
 with office seal

Note : Incorrect information will create Accounting complications and payment will be delayed