



Ref. Enquiry No.: PE/PG/BIF/E-7384/2023 dated 29/12/2023

DUE DATE
02-JAN-2024
BY 11:30 AM (IST)

TENDER ENQUIRY THROUGH E-PROCUREMENT

Dear Ma'am/Sir,

Subject: Tender Enquiry for "MISCELLANEOUS ITEM of DC BATTERY CHARGER" as per TECHNICAL SPECIFICATION, APPROVED DOCUMENT AS MENTIONED ALONG-WITH THE ITEM DESCRIPTION W.R.T P.O. No. P-338/18, dtd 14.11.2018, FOR DC BATTERY CHARGER FOR 2X660 MW BIFPCL MAITREE KHULNA STPP, BANGLADESH.

BHEL invites offers from reputed bidders (Refer Pre-qualifying requirement and other requirements given in tender enquiry letter uploaded on our websites) for SUPPLY PART, comprising of Design, manufacture, inspection and testing at manufacturer's work, forwarding, sea-worthy packing, shipment and delivery to **F.O.R. KOLKATA PORT 'OR' CHA GODOWN, KOLKATA PORT** complete with all accessories, demonstration and handling over to customer (where ever applicable) for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order in line with drawings/ documents/ test procedures approved by BHEL/ Customer of "**MISCELLANEOUS ITEM of DC BATTERY CHARGER**" as per as per technical specification, approved document as mentioned along-with the item description w.r.t PO no. no. P-338/18, dtd 14.11.2018, for DC Battery Charger for 2 x 660MW Maitree STPP.

Your offer shall be submitted in two parts strictly as per Clause - 2.0 of the "**Instructions to Bidders**" of GCC, Rev. 07 through **ONLINE via e-Procurement System on NIC portal** for the under mentioned equipment/system.

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (**https://eprocurebhel.co.in**) under mentioned equipment's /system. Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) separately **ONLINE via e-Procurement System**. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.

All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, <https://eprocurebhel.co.in>) under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.

It shall be the responsibility of the bidder to ensure that the tender is submitted via e-PROCUREMENT SYSTEM (<https://eprocurebhel.co.in>) on or before the due date and Part-I bids shall be opened on the due date through e-procurement Portal. Kindly open the website only in Internet Explorer browser.

ENQUIRY TERMS AND CONDITIONS

1. Please refer GCC, Rev.07 which is available on www.bhelpem.com and Corrigenda 01 dated 05/03/2022 to GCC REV 07. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offer.



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2. Offers should be submitted/uploaded ONLINE at <https://eprocurebhel.co.in> separately in two parts as follows:
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **ONLINE PRICE BID**
For detailed instructions, please see clause no. 2.0 of "Instructions to bidders of GCC Rev. 07".
3. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch. Prices are to be filled/uploaded in price bid bidding form only, price bid (in pdf, excel etc.) (if any) uploaded anywhere in the portal against subject tender shall not be considered.
4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07. and other Terms and Conditions included in this Enquiry Letter:
 - **ANNEXURE-I:** To be furnished by the Bidders.
 - **ANNEXURE-II:** DEVITION SHEET (COST OF WITHDRAWL)
5. **Bidders to note that following form the part of tender documents:**
 - General Conditions of Contract (GCC) Rev.07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions
 - Special Conditions of Contract (SCC) Rev. 01 (GCC Rev. 06 mentioned anywhere in the SCC Rev.01 may please be read as GCC Rev. 07)
 - Enquiry Letter (This Letter)
 - Price Schedule – Annexure B (to be filled in bidding form in e-procurement portal only)
 - Technical Specification
 - Technical PQR

Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents.
6. Deviations (Technical as well as Commercial) from NIT are generally not acceptable. In case of deviations (Technical/Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC, Rev. 07 along with reasons for taking such deviations. **Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered.**
Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev.07.
7. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07) along with Corrigenda 01 dated 05/03/2022 to GCC REV 07, Special Conditions of Contract (SCC, Rev.01) and Notice Inviting Tender (NIT)" **in case of no deviations.**
8. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid. Unsolicited fresh/revised price bids shall not be entertained.
9. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.



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10. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection at the hold points specified (Physically or Remote Inspection via online mode) in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC) by purchaser.
11. Late tenders are liable to be rejected.
12. Prices shall be firm till completion of contract.
13. Validity of offer shall be as per cl.no.7 (instruction to bidders) of GCC Rev 07.
14. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

DEVENDRA SINGH, MGR, PG-1 M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: arjunsrivastava@bhel.in Ph. No. +91-120-4368877, +917503632335	HASEEN AHMED, DGM/PG-I M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P.,INDIA E-MAIL : haseenahmed@bhel.in Ph. No. +91- 120-4368729, +919871116747
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15. **Delivery Schedule: Supply - Within Seven (07) days from date of PO.**
Supervision of E&C - Deputation of Service Engineer to be done within 15 days of BHEL intimation.
16. Delivery address/point shall be **"Kolkata Port 'or' CHA Godown Kolkata Port"**.

In case delivery address changes from Kolkata Port to Chennai Port/Any other destination at the time of dispatch, freight charges as mentioned in PO shall be adjusted on pro rata basis of distance from vendor's works to delivery address.
17. Over all (%) variation in contract value: The variation in overall package value due to changes in the scope shall be limited +/-5%, which will prevail over the quantity variation clause no. 6.0 of General Commercial Terms & Conditions of GCC, Rev.07.
18. Technical details of items for DC Battery Charger shall be same as per technical specification, approved document as mentioned along-with the item description w.r.t. **PO no. no. P-338/18, dtd 14.11.2018**, for DC Battery Charger for 2 x 660MW Maitree STPP.
19. Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and email id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
20. BHEL shall be finalizing this tender with price bid opening method (i.e. RA shall not be conducted for this tender). Bidders to quote suitably. Bidders to note that this clause will supersede clause no 13 of 'Instruction to Bidders' of GCC Rev 07.



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21. Evaluation will be done on overall L1 (Total cost to BHEL excluding GST) basis with necessary loading as applicable. This package is not divisible in nature.
22. Evaluation Currency for this tender shall be INR (Exchange rate shall be the TT selling rate of SBI Bank on the date of part-1 bid opening).
23. Guarantee period for the subject tender shall be as per cl. no. 12.0 {except 12.2(b)} of GCC Rev.07.
24. Successful bidder shall submit performance security @5% of Total Ex-Works price of order required for execution of the contract as per Cl. No. 11.0 of GCC Rev.07, inline with guarantee period of NIT as mentioned at **sl. no. 23 above**. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT /contract, from the bills along with due interest.
25. Bidders to note that Financial bid opening (Part-II) of a bidder shall be subjected to the following:
 - a) Techno-commercial qualification / recommendation of bidder by BHEL-PEM.
26. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted.”
27. If any bidder has mentioned the term Not Applicable / Not required / Not Quoted in bidding form. The bidder needs to substantiate the same. If the same item will be required in future for the system same will be supplied free of cost.
28. Foreign & indigenous bidders participating through open/limited tender will necessarily have to but class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on <http://www.bhel.com> www.bhel.com.
29. CIF is not available for the subject package.
30. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020 & 16.09.2020 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/ WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable shall be applicable.

Class-I suppliers (Local content=>60%) are eligible to participate in line with cl. 3a of Public Procurement (Preference to Make in India) Order, 2017 dated 16.09.2020. Bidders at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made.

31. Bidders have to submit “Model Certificate” as per Annexure-III of Order (Public Procurement No.1) F. No. 6/18/2019/PPD Dt. 23/07/2020 of DoE (Public Procurement Division). As per GOI OM no. 6/18/2019/PPD Dt. 23/07/2020 of DoE, any bidder from a country which shares land border with



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India will be eligible to bid in any procurement only if the bidder is registered with the Competent Authority (Registration Committee constituted by DPIIT as per Annex-I of the Order). However, this DoE order shall not be applicable to bidders from the countries (even if sharing land border with India) to which GOI has extended lines of credit or in which the GOI is engaged in development projects.

In case bidder has proposed to supply finished goods directly/indirectly from vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.

32. This Package falls under the list of items defined in Para 3 of Ministry of Finance guideline dtd. 20.09.2016 (procurement of items related to public safety, health, critical security operations and equipment etc.) & hence criteria of prior experience/turnover shall same for all the bidders including start-up/MSME.
33. Bidders to note that packing of equipment shall be sea worthy in line with (a) corporate standard for export jobs (b) technical specification PE-TS-888-100-A001 for sea worthy packing for export jobs. Further, sea worthy packaging will be witnessed by inspection agency. Bidders to submit photographs pertaining to packing of material before despatch.
34. Successful bidder shall abide by all Applicable Laws, Rules and Regulations of Bangladesh relating to the execution of contract and performance of work. Successful bidder shall obtain and maintain all consents, permits and licenses that are required under Applicable Laws of Bangladesh.
35. No announcements, press releases, handouts or photographs for publication etc. relating to purchase-order/work-order or any part of the supply/work shall be issued or released by successful bidder without BHEL's prior written approval.
36. RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017 is enclosed as Annexure-F.
37. In case of joint bidding, bidders to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope.
38. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.

39. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, <https://eprocurebhel.co.in>) under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.
40. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.
41. All the above tender documents shall automatically become the part of the order/contract after its finalisation.



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42. All terms and conditions shall be as per NIT, SCC REV 01 of project and GCC rev. 07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be as mentioned in Cl. No. 36 of GCTC of GCC Rev. 07.
43. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT:
- Acceptance of GCC, Rev.07 along with Corrigenda 01 dated 05/03/2022 to GCC REV 07.
 - Acceptance of Special Conditions of Contract (SCC, Rev.01)
 - TECHNICAL Pre-Qualifying Requirement (PQR) along with supporting documents.
 - Technical Deviations and commercial deviations (if, any) as per annexure-II (Cost of Withdrawal of Deviation) in e-procurement portal.
 - Price bid in e-procurement portal.
 - Documents as per Make in India order
 - Along with your offers, please furnish a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Un-Priced price schedules duly filled in 'Quoted' or 'Q' in each column/row in bidding form.
44. Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.

45. Full GST shall be applicable. Concessional GST @0.1% shall not be applicable.

46. Transit Insurance shall be in scope of BHEL.

47. Please note that for subject tender, Preferences as mentioned in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" shall be given to Micro and Small enterprises.



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Note: Tenderer must submit UN-PRICED Price Schedule duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

Thanking You,
For and on behalf of BHEL

A handwritten signature in black ink, appearing to read 'Devendra Singh', is positioned above the name of the signatory.

DEVENDRA SINGH
MGR/PG-1

Enclosures:

1. Enquiry Letter with Terms & Conditions (This letter).
2. Purchase Order Ref. no. PW/PE/PG/BIF/ P-338/18, dtd 14.11.2018 (Available with M/s Statcon)
3. Annexure-I to NIT for BOQ-cum-Price Schedule
4. Annexure-II to NIT for Cost of Withdrawal of Deviations
5. GCC rev. 07 & Corrigenda 01 dated 05/03/2022 to GCC REV 07 (Available on www.bhelpem.com website)
6. SCC, Rev. 01 for 2X660 MW BIFPCL MAITREE KHULNA STPP.
7. RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017

PROJECT NAME: 2 X 660MW MAITREE STPP
TENDER ENQUIRY REF. NO.: PE/PG/BIF/E-7384/2023 dated 29/12/2023
ANNEXURE-I: BOQ-CUM-PRICE SCHEDULE FOR DC BATTERY CHARGER

SL. NO.	ITEM CODE	MAIN ITEM DESCRIPTION	UNIT	QTY.	UNIT EX- WORKS PRICE (INCLUDING SEA WORTHY PACKING) (INR)	TOTAL EX- WORKS PRICE (INCLUDING SEA WORTHY PACKING) (INR)	FREIGHT RATE @.....% OF TOTAL EX- WORKS PRICE (to be filled in integer)	FREIGHT CHARGE S (INR)	TOTAL EX- WORKS PRICE + FREIGHT CHARGES (INR)	APPLICA BLE GST % RATE (to be filled in integer)	TOTAL GST AMOUNT (INR)	TOTAL PRICE F.O.R. KOLKATA PORT OR CHA GODOWN KOLKATA PORT (INR)
A	508- 12026-A	BATTERY CHARGER-MISC ITEMS	SET	1	ALL ITEMS for Unit-2 Charger -1, 220V/455A FCBC SI no 19F01122D0 or Unit-2 Charger-2, 220V/455A FCBC SI no 19F01123D0 (AS PER APPROVED DOC. NO. MAITREE-00-BTL-EDB-105178-PEM-01)							
1.0		Card RFI-2 for capacitor	NO.	1		-		-	-		-	-
2.0		CC1 card	NO.	1		-		-	-		-	-
3.0		DROP Resistance card SPCL 458	NO.	1		-		-	-		-	-
4.0		DISPLAY	NO.	1		-		-	-		-	-
		Subtotal1				-		-	-		-	-
B	508- 12020-A	SUPV. OF E&C	SET	1								
1.0		Service Charges Per Manday	MANDAY	2		-	NA	NA	NA	18	-	-
GRAND TOTAL						-					-	-

NOTES

- 1 TECHNICAL DETAILS OF ITEMS FOR DC BATTERY CHARGER SHALL BE SAME AS PER TECHNICAL SPECIFICATION, APPROVED DOCUMENT AS MENTIONED ALONG-WITH THE ITEM DESCRIPTION W.R.T P.O. No. PW/PE/PG/BIF/P-338/18 DTD 14.11.2018, FOR DC BATTERY CHARGER FOR 2 X 660MW MAITREE STPP.
- 2 PACKING SHALL BE SEA-WORTHY IN LINE WITH TECHNICAL SPECIFICATION & P.O. No. PW/PE/PG/BIF/P-338/18 DTD 14.11.2018, FOR DC BATTERY CHARGER FOR 2 X 660MW MAITREE STPP.
- 3 AMOUNT PAYABLE FOR SERVICE FOR RECTIFICATION OF BATTERY CHARGER = SERVICE CHARGES PER MANDAY AS PER SL. NO. B 1.0 ABOVE X (NO. OF DAYS AT SITE) (TO BE CERTIFIED BY BHEL SITE).
- 4 THE SERVICE CHARGES SHALL BE INCLUSIVE OF CHARGES OF AIR FARE/TRAIN FARE, BOARDING/LODGING, LOCAL CONVEYANCE, MEDICAL, INSURANCE, ETC.

ANNEXURE - II



SCHEDULE OF TECHNICAL AND COMMERCIAL DEVIATIONS

PROJECT:- 2X660 MW MAITREE STPP BANGLADESH

PACKAGE:- MISCELLANEOUS ITEM of DC BATTERY CHARGER

TENDER ENQUIRY REFERENCE:- PE/PG/BIF/E-7384/2023 dated 29/12/2023

NAME OF VENDOR:-

SL NO	VOULME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWL OF DEVIATION (POSITIVE/ NEGATIVE)	REASON FOR QUOTING DEVIATION
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TECHNICAL DEVIATIONS

COMMERCIAL DEVIATIONS

PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE

NAME	DESIGNATIONS	SIGN & DATE

NOTES:

- For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
- For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight.
- All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.
- Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
- Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable.
- Bidder shall furnish price copy of above format along with price bid.
- The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
- Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.
- For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
- Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
- All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
- Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.
- In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as Positive of 1
- In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.

FED.CO.Trade(EXD)/3543/05.11.001/2017-18

October 18, 2017

The General Manager
State Bank of India
Corporate Account Group Branch
11th & 12th Floor, Jawahar Vyapar Bhawan
1, Tolstoy Marg
New Delhi-110001

Dear Sir

Maitree Super Thermal Power Project in Bangladesh-M/s Bharat Heavy Electricals Ltd (BHEL)

Please refer to your letter No. CAGND/IB/2017-18/139 dated August 11, 2017.

2. We advise that, as a special case, the captioned company has 'no objection' of RBI from FEMA angle for the proposed payment in foreign currencies to its sub-contractors from India in respect of the Maitree Super Thermal Power Project in Bangladesh only to the extent of the work handled by these sub-contractors on behalf of BHEL. This no objection is, however, subject to the following conditions:

- i. BHEL uses forex inflows (payment from overseas party for the said export) to pay to the domestic sub-contractors.
- ii. Only one of the party (i.e. either BHEL or domestic sub-contractor) claims export incentives, if any.
- iii. Only one of the parties (i.e. BHEL or domestic sub-contractor) claim the transactions towards export fulfillment, if any.
- iv. The transactions will not be treated as 'deemed export'
- v. Payment of domestic taxes, etc by the BHEL/sub-contractors on such payments are ensured.

3. This communication is issued from the foreign exchange angle under the provisions of FEMA and should not be construed to convey the approval by tax authorities or any other statutory authority or Government under any other laws/regulations. Nothing in the approval should be construed as approval from the credit angle and of the financials or any other aspect of the company. If further approval or permission is required from any other regulatory authority or Government under the relevant laws/regulations, the applicant should take the approval of the concerned agency before effecting the concerned transaction. Further, it should not be construed as regularizing or validating any irregularities, contravention or other lapses, if any, under the provisions of any other laws/regulations.

Yours faithfully,


Satish Joshi
Manager

बैंक द्वारा ई-मेल, डाक, एसएमएस या फोन कॉल के जरिए किसी की भी व्यक्तिगत जानकारी जैसे बैंक के खाते का ब्यौरा, पासवर्ड आदि नहीं मांगी जाती है। यह धन रखने या देने का प्रस्ताव भी नहीं करता है। ऐसे प्रस्तावों का किसी भी तरीके में जवाब मत दीजिए

Caution: RBI never sends mails, SMSs or makes calls asking for personal information like banks account details, passwords, etc It never keeps or offers funds to anyone. Please do not respond in any manner to such offers.

विदेशी मुद्रा विभाग, केंद्रीय कार्यालय, 5वीं मंजिल, अमर भवन, शहीद भगत सिंह मार्ग, फोर्ट मुंबई - 400 001 भारत

के.वा. फोन: (022) 2260 1000 फेक्स: (022) 2266 5330 अमर भवन फोन: (022) 2260 3000 फेक्स: (022) 2269 4935 ई-मेल: helpfed@rbi.org.in

Foreign Exchange Department, Central Office, 5th Floor, Amar Building, Shahid Bhagat Singh Road, Fort, Mumbai - 400 001

CDB: Tel: (022) 2260 1000 Fax: (022) 2266 5330 Amar Building Tel: (022) 2260 3000 Fax: (022) 2269 4935 E-mail: helpfed@rbi.org.in

SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH


These Conditions shall be read in conjunction with General Condition of Contract (GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC and its corrigendum, if any.

1.0	Project Name	2 X 660 MW MAITREE STPP - BANGLADESH
2.0	Ultimate Customer	Managing Director, Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh (Contact details – 8823941805) NOTIFIED TO: DGM(C&M), Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh
3.0	Delivery Address (Ship To) 	a) For Indian Suppliers - Chennai Port 'or' CHA Godown, Chennai Port b) For Foreign Suppliers - MONGLA PORT, Bangladesh c) For Bangladeshi Suppliers - Maitree site, Rampal, Bangladesh (Refer S.No. 4)
4.0	Location of Plant	2 X 660 MW MAITREE STPP PROJECT SITE, PO – KALEKKHARBER, UNION – RAJNAGAR, UPAJILA - RAMPAL, DISTRICT – BAGERHAT-9343, BANGLADESH Nearest Port: The nearest port is Mongla Port, Bangladesh. Nearest Airport: The nearest airport is Hazrat Shahjalal International Airport, Dhaka.
5.0	Entry Point in Bangladesh	1) MONGLA PORT, BANGLADESH 2) DHAKA's INTERNATIONAL AIRPORT, BANGLADESH
6.0	Consignee Address (Bill To)	BHEL, POWER SECTOR - PROJECT ENGINEERING MANAGEMENT, POWER PROJECT ENGINEERING INSTITUTE, PLOT NO.25, SECTOR-16A, NOIDA-201301 STATE - UTTAR PRADESH

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	Notes:	<ol style="list-style-type: none"> 1. Consignee address (Bill To) in Invoice & LR should be strictly as per Sl. No. 06. Place of supply along with name of state to be clearly indicated by vendor in invoice. 2. Delivery address (Ship To) in Invoice and LR should be as per Sl. No. 03. 3. Invoice should clearly specify "Billing from" and "Shipping from" addresses. 4. It is Vendor's responsibility to ensure availability of trucks well in advance for dispatch of material to meet contractual delivery requirement.
7.0	Buyer and Paying Authority	<ol style="list-style-type: none"> 1) Packages for which PO is placed by BHEL-PEM - Buyer and Paying Authority shall be <u>BHEL-PEM</u>. 2) Packages for which LOA is issued by BHEL-PEM & PO is placed by BHEL-PSER - Buyer and Paying Authority shall be <u>BHEL-PSER</u>.
8.0	Mode of Dispatch	By Road/Rail/Sea/Air on Door Delivery and freight Pre-Paid Basis.
9.0	Road Permit / E-waybill 	Shall be arranged by vendor (for Indian vendors)
10.0	Countries on banned list	The bidder shall get himself acquainted with the relevant Bangladesh laws as well as the import policy of the Government of People's Republic of Bangladesh remaining in force regarding import of banned item, if any, during the execution of the contract. In case of import of any banned items and/or contraband item, the consequential liability shall rest with the contractor. Similarly, the contractor shall be responsible for any non-conformance of Bangladesh Laws either by its own employees or any of the employees of its sub-contractors during the execution of the contract.
11.0	Certification for the sourcing of material.	As per Contractual requirement, goods and services of minimum 75% of the total EPC contract value are to be sourced by BHEL from India only, therefore, all bidders must be mandatorily required to mention value of content sourced from India in their offer to BHEL-PEM and must be required to submit documentary proof (while claiming payment) certifying the value of content sourced from India.

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12.0	 Transit Insurance	<p>Indian Supplier: Inland Insurance up to delivery Address (i.e. CHA Godown Chennai port 'or' Chennai port.)</p> <p>a) The inland insurance covering the vendor material from their works to the Chennai port shall be in BHEL scope, however, vendor shall intimate the insurance company (as mentioned at S.No. 13 below) before dispatch.</p> <p>b) Vendor shall not quote for any inland insurance for 2 X 660 MW BIFPCL MAITREE KHULNA STPP.</p> <p>Vendor shall inform the following details of dispatches to the Underwriter (refer details below at S.no. 13) under intimation to BHEL-PEM and BHEL ROD Chennai:</p> <ol style="list-style-type: none"> (1) Policy No. (2) Consignee Name. (3) Consignment Details (items with their weights and value (in INR)). (4) Project Name and P.O. No. (5) LR No. and date, Dispatch origin and destination details, Inv. No. <p>Foreign vendor: For foreign supplies which are direct from third country to Bangladesh port, Insurance from the Vendor's works in the foreign country to the Bangladesh Port shall be covered under Marine Insurance Policy by BHEL. These supplies are on C&F basis.</p>
13.0	 Name of the insurance company details:	<p>Policy No. #GDI/PBD/09/2018/MCE/P/0001 (C-1)</p> <p>GREEN DELTA INSURANCE COMPANY LTD. GREEN DELTA AIMS TOWER, 51-52, MOHAKHALI C/A, DHAKA 1212 CONTACT PERSON: SYED FORHAD ABBAS HUSSAIN PHONE NO.: +88-01911-345995 FAX: +88-02-985-1124 EMAIL: forhad@green-delta.com; info@green-delta.com</p>
14.0	GST Registration No.	BHEL-PEM: 09AAACB4146P2ZC

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15.0	Dispatch Documents required (to be furnished by Vendor for payment)	<p>Vendor to furnish the scanned copy of dispatch documents immediately on the date of dispatch for billing at BHEL end.</p> <p>For materials originating from non-Indian Territory</p> <p>(a). Three (3) original and Three (3) copies of clean bill of lading or One (1) clean original Airway Bill & Three (3) copies, in case of air freight.</p> <p>(b). One (1) original and Three (3) copies of signed Invoices</p> <p>(c). One (1) original and Three (3) copies of Packing List (clearly showing number of packages, gross weight and net weight).</p> <p>(d). Three (3) copies of certificate of country of origin.</p> <p>(e). Copy of Customer/BHEL MDCC.</p> <p>(f). Three (3) copies of inspection certificate, if any, issued by the customer/his authorised representative.</p> <p>(g). Three (3) copies of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose have been kept with the packages for shipment.</p> <p>(h). Three (3) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as new and as per the relevant technical specifications.</p> <p>(i) Shipping Specification – One (1) copy.</p> <p>(j). Quality Certificate – One (1) copy.</p> <p>(k). Approved Test Certificates, if any. - Three (3) copies.</p> <p>(l). Guarantee Certificate – One (1) Original + One (1) copy.</p> <p>(m). Inspection Reports – One (1) Original + One (1) copy.</p> <p>(n). PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies.</p> <p>For Claiming Dispatch payments (for materials originating from Indian territory), Freight, MRC & Services Payments - refer GCC.</p>
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16.0	Material Receipt Certificate (MRC)	<p>For Supply Packages, Material Receipt Certificate shall be arranged by BHEL-PEM.</p> <p><u>Payment linked to MRC</u> – In case MRC is not received within 120 days from the date of dispatch, then, receipted LR duly endorsed by BHEL-ROD Chennai/ BHEL CHA at Chennai Port (for indigenous bidders) and Bill of lading (for foreign bidders) shall be treated as MRC for vendor payment purpose.</p>
17.0	Taxes & Duties	<p>A) GOODS AND SERVICE TAX (GST) Transaction between a manufacturer and merchant exporter is in the nature of supply and is not exempted under the GST laws. Accordingly, the Indian bidder should quote the relevant CGST/SGST/IGST in their bid. However, CGST/SGST/IGST will not be taken into consideration for the purpose of evaluation of the bid.</p> <p>B) Being export project, the Indian bidders are required to consider all the applicable export benefits, if any, as per the Foreign Trade Policy 2015-20 and Custom Act. BHEL PEM will provide all the necessary support in this regard. The bidder is required to indicate the support required and the break-up of CIF content at the enquiry stage.</p> <p>C) Custom duty shall be payable by BHEL/BIFPCL-BANGLADESH at the port of destination (BANGLADESH) for the clearance of material supplied. However vendors to note that in case material gets rejected due to reasons attributable to the vendor, then the vendor shall bear the customs duty & other incidentals at the port of destination for further replenishment supplies to be made.</p> <p>D) After the completion of supply of the ordered quantity, for any further supplies arising due to reasons attributable to the vendor, Customs duty and other incidentals at BANGLADESH port shall be paid by the vendor.</p> <p>E) For foreign vendors, if any extra charges are incurred by BHEL during custom clearance at Bangladesh port due to non-compliance/insufficiency by foreign vendor, the same shall be to vendor account.</p>



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	Taxes & Duties	F) In case of Order on foreign Vendor, the dispatches shall be on C&F basis and Taxes & Duties in the country of dispatch (origin) shall be borne by Foreign Bidder & to be accounted in the prices quoted to BHEL/PEM/NOIDA.									
18.0	 Loading criteria (This clause is applicable only if bids are received from different countries against any tender)	<p>FOR Chennai Port Price/ C&F (Mongla port) price shall be loaded by following factors to arrive at Total FOR Site price for evaluation purpose.</p> <p>Loading for transportation & Custom Clearance cost to reach material at Maitree project Site at Rampal right from receiving of Cargo at following Port: -</p> <table border="1"> <thead> <tr> <th>Delivery address</th> <th>General Cargo (Rate PER MT in Rs)</th> <th>ODC Cargo (Rate PER MT in Rs)</th> </tr> </thead> <tbody> <tr> <td>From Chennai Port, India</td> <td>3812</td> <td>5026</td> </tr> <tr> <td>From Mongla Port, Bangladesh</td> <td>1201</td> <td>1998</td> </tr> </tbody> </table> <p>NOTES :-</p> <ol style="list-style-type: none"> Bidders to quote weight/dimension of material in their quotation to BHEL-PEM. ODC shall be considered for 100MT or 13MX3MX3M Dimension, whichever is Higher. <p>Also, Loading for any deviation to NIT documents shall be done as per provisions of GCC and its corrigendum, if any.</p>	Delivery address	General Cargo (Rate PER MT in Rs)	ODC Cargo (Rate PER MT in Rs)	From Chennai Port, India	3812	5026	From Mongla Port, Bangladesh	1201	1998
Delivery address	General Cargo (Rate PER MT in Rs)	ODC Cargo (Rate PER MT in Rs)									
From Chennai Port, India	3812	5026									
From Mongla Port, Bangladesh	1201	1998									
19.0	Guarantee Period	Guarantee period shall be as per clause no.12.0 of GCC rev no.06 or as specified in NIT, whichever is later.									
20.0	Unloading, Storage and Movement of Material within Site	<p>-By BHEL site office for Supply packages. (The Vendor shall furnish LR wise Gross Wt. and net weight of the consignment in attached format annex-A for the purpose of handling the consignment by BHEL site loading/unloading contractor).</p> <p>-By Vendor for Turnkey i.e. Supply and Erection & Commissioning Packages.</p>									

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21.0	Inspection Agency (Domestic & Imported supply supplies)	Shall be informed later
22.0	 LD Calculation	<p><u>Indigenous vendor</u></p> <p>LD to be worked out/levied upto the date of handing over of the goods to BHEL--ROD / CHA at delivery point. Hence, original LR stamped with the date indicating the handing over date of consignments to BHEL--ROD / CHA to be submitted by the supplier to PEM as a proof of goods handed over to BHEL--ROD / CHA.</p> <p>All other LD terms shall be as per Clause no.16.0 of GCC REV 06 along with its GST corrigenda.</p> <p><u>Foreign vendor</u></p> <p>LD to be worked out/levied based on the date of Bill of Lading as delivery completion.</p> <p>All other LD terms shall be as per Clause no.16.0 of GCC REV 06 along with its GST corrigenda.</p>
23.0	 Clearing House Agents (CHA)	<p>Name of CHA: ABC INDIA LTD (ABCIL) ABCIL Contact Person: Mr. S. Mohapatra (ABCIL) Mobile – 9123679367, Mr. Shukla – 9381094952</p> <p><u>Port Address:</u> Chennai Port Trust Mr. Harshal Trivedi, Engineer/Docks Bharat Heavy Electricals Ltd Near Marshalling Yard, Chennai Port Trust, Chennai 600 001 Mobile no – 08680850932, 044 25362247/25360446</p> <p><u>BHEL-ROD –CHENNAI</u> contact details - Mr. Santosh Kumar Jena, Dy. Mgr will coordinate from ROD-Chennai. Mob – 09489202898, 044-24374317, E-Mail - santoshj@bhel.in</p> <p>NOTE: Indian Vendor shall confirm from BHEL about the delivery address (as mentioned above), before the dispatch of material.</p>
24.0	Packing Instructions	Refer Annexure –C for packing instructions.

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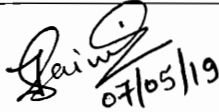
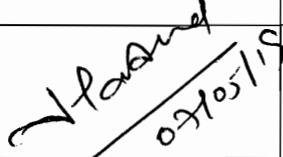
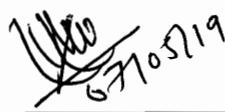
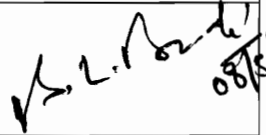
25.0	Excise Attestation at Works	<p>Sealing of containers – Procedure for sealing of containers shall be as per clause no B of circular no 26/2017-Customs dated 1st July, 2017 and other related circular thereof issued from time to time by Govt of India.</p> <p>For this purpose, PEM's supplier should send the packing lists to IO-Projects at least 2 weeks in advance to enable prepare Shipping Invoices for furnishing to the PEM's supplier for requisite attestations and sending to ROD Chennai through fastest means for a smoother and faster customs clearance under intimation to PEM, NOIDA.</p>
26.0	 Packing List and Routing of Packing Lists	<p>Copy of suggestive format is attached as Annexure- A. This format is to be strictly followed by the supplier/ bidder (applicable for those bidders to whom order shall be given by PEM).</p> <p>Packing list is an extremely important document, which forms a part of Export Documentations in connection with the processing of customs formalities. Packing List has to be generated by units/Unit vendors and sent to IO at Lodi Complex, New Delhi, and ROD, Chennai (both at the same time), two weeks in advance, for processing and obtaining shipping bills' clearances. All PEM's suppliers to note that Chennai port would be the major port of shipment from India. Vendor will also provide soft copy (in excel format) of packing list to PEM, Noida.</p>
27.0	Advance intimation about dispatches BHEL-ROD Chennai, BHEL IO Project, New Delhi & BHEL-PEM NOIDA:	<p>An advance e-mail/fax intimation of dispatch of materials / Equipment shall be given by the supplier to PEM NOIDA, BHEL IO Lodi Complex, New Delhi and BHEL-ROD Chennai (The contact person & Tel. no. & address of ROD Chennai etc. shall be furnished later.</p> <p>All PEM's suppliers will give at least 15 days advance intimation to PEM NOIDA, ROD, Chennai & IO-Projects along with package details/ Packing List before actual dispatches to arrange for the storage/shipping arrangements by ROD Chennai and customs invoicing by IO-Projects. Information must be sent to consolidate the details and arrange for shipments in time.</p>

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28.0	Commissioning spares	The commissioning spares shall be properly packed separately in separate box as per approved sea worthy packing and each spare shall be properly tagged giving details (to match the description given in the packing slip) to facilitate their proper identification. Three copies of packing list is to be kept inside the box and one copy in a special packet at the outer side of the Box.
29.0	Mandatory Spares	Packing as per approved seaworthy packing instructions. Three copies of packing list along with Manufacturing drawing no. Reference, Catalogue reference etc. is to be kept inside the box and one copy in a special packet at the outer side of the Box.
30.0	Submission of Final Drawing / Documents along with O&M Manual, Type Test Certificates (if any)	As per GCC/ Technical specification/ Kickoff meeting.
31.0	Monthly Progress Report	Vendor to provide monthly progress report each month after placement of PO, till supply of material. Monthly progress report of vendor shall include raw material status, BOI status, manufacturing, engineering progress including status of major drawings/docs, inspection & latest dispatch plan. Vendor may use their format to provide required information, however format (if any) issued by Purchaser after placement of PO shall be obligatory to vendor.

	Prepared by	Checked By	Reviewed by	Approved by
Signature				
Name	JITENDER SAINI	HASEEN AHMED	ASIF IQBAL QURAIISHI	B L BEDI
Designation	SR.ENGR /PG-1	MGR/PG-1	DGM/PG-1	DH/PG-I & II

ANNEXURE – B to SPECIAL CONDITION OF CONTRACT (SCC) REV 01 dated 07/05/2019

2 X 660 MW MAITREE STPP - BANGLADESH

Annexure - B

Marks & Numbers on Packing Cases:

Following name plate (indelible) must be fixed on at least two sides of each box/package-

Shipping Marks	BANGLADESH-INDIA FRIENDSHIP POWER COMPANY (PVT) LTD 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT PROJECT, BANGLADESH
EPC Contractor	BHARAT HEAVY ELECTRICALS LTD (BHEL), INDIA
Ultimate CONSIGNEE:	MANAGING DIRECTOR, BANGLADESH-INDIA FRIENDSHIP POWER COMPANY (PVT.) LIMITED, LEVEL-17, BORAK UNIQUE HEIGHT, 117, KAZI NAZRUL ISLAM AVENUE, ESKATON GARDEN, DHAKA-1217, BANGLADESH
Destination:	2 X 660 MW MAITREE STPP PROJECT SITE, PO – KALEKKHARBER, UNION – RAJNAGAR, UPAJILA- RAMPAL, DISTRICT – BAGERHAT-9343 (KHULNA DIVISION), BANGLADESH
Origin or Source of Materials	
Box No.	(Numbering scheme as per SI No. 24.0 of this SCC above)
Size in Cms. (LXBW):	
Net Weight in Kgs.:	
Gross Weight in Kgs.	
Volume in CBM :	
Port of Discharge** :	
Package Name MainSupply/ commissioning spares/ Mandatoy spares	
Handling Marks and delivery Marking	

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**ANNEXURE – C to SPECIAL CONDITIONS OF CONTRACT (REV 01 dated 07/05/19)
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ANNEXURE – C for PACKING INSTRUCTIONS

1.0	Box Numbering System	<p>Following Box Numbering System shall be followed by the PEM's Suppliers:</p> <p>Package number: BHEL/MTR/BD/PEM/YYY/ZZZZ</p> <p>Series (ZZZZ) to be used by PEM shall be from 30001 to 39999. Vendor wise package numbers shall be informed by PEM along with MDCC. Bidders to note that no duplication of box numbers is permitted).</p> <p>i.e. First package dispatched from PEM should be numbered as BHEL/MTR/BD/PEM/YYY/30001</p> <p>In addition to the Name plate as per Annexure-B, each package should have the following inscriptions and signs legibly and clearly marked/stenciled with an indelible red ink on at least two sides, covering one fourth of the area of the side.</p> <p>BANGLADESH-INDIA FRIENDSHIP POWER COMPANY (PVT) LTD 2 X 660 MW MAITREE SUPER THERMAL POWER PLANT PROJECT, BANGLADESH</p> <p>EPC CONTRACTOR: BHARAT HEAVY ELECTRICALS LTD (BHEL), INDIA</p>
2.0	Provision of Inspection Windows on Packages	<p>PEM's supplier should provide inspection window of size 6"x4" (glass perplez) for customs examination for all such packages (above 1.5 x 1.5 x 1.5 cu m) involving Panels of any kind. Care would be taken to ensure that all packages are properly sealed to avoid ingress of moisture, rodents etc. Packing slip folders shall be attached in each box.</p>
3.0	Marking for safe handling	<p>To ensure safe handling, packing case shall be marked to show the following:</p> <ul style="list-style-type: none">• Upright position• Sling position & Centre of gravity position• Storage Category• Fragile components (to be marked properly with a clear warning for safe handling)

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4.0	EXPORT PACKING / PACKAGING INSPECTION:	<p>The packing shall conform to the sea-worthy packaging procedure given along with the technical specification/NIT and should be SEA worthy to withstand the Sea & Salt laden conditions. The packages shall be made in line with the packaging Drg. & procedures approved in Cat-I by BHEL PEM Noida. The packaging procedure approved by PEM in cat-I must be available with PEM's supplier before making of the boxes and commencement of the packaging inspection for their ordered scope. All the bidders to note that -</p> <ul style="list-style-type: none">a) Packaging inspection shall be undertaken by Third Party independent surveyor/BHEL based upon PEM approved packaging procedure. It may be noted that NO package shall be dispatched without the acceptance of packaging agency (BHEL/Independent third party inspection agency appointed by PEM.b) The bidders to give a check list to BHEL-PEM as well as Packaging Inspection agency, indicating the identified goods under his scope of supply, weight & dimension of the box /packages & its weight for the purpose of shipment on to the vessel and also handling at Port.c) The independent packaging agency Release Note OR BHEL-CQS Packaging Inspection clearance certificate as applicable shall be necessary & submitted to BHEL-PEM/PG-I for obtaining MDCC. <p>As far as possible, the packing has to be rectangular in shape for optimum space utilization in the ship and economize on shipping costs. Projections on packages are prohibited.</p> <p>The packing list as per Annexure - A has to be checked and certified by the Inspection agency with due signatures and stamp. No loose items / Gunny bag packing is allowed for shipment. Proper pallets and crates are to be used for packing of Oil drums and Structure.</p> <p>Name plate (indelible) with required details as per Annexure –B must be fixed on at least two sides of every Box/package.</p>
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5.0	Transportation Drawings for Heavy Weight/ODC consignment (For any package/item weighing above 20000 kgs and/or size greater than 2.5 X 2.5 X 4 m)	Detailed engineering documents (at least 4 sets) for all items of the above category will be furnished by PEM's supplier to issue shipment enquiries in a proper manner. The drawing has to include center of gravity of the item clearly. Units / PEM's supplier to identify such items and notify to IO group through BHEL-PEM as soon as the Engineering Documents are released.
6.0	Proper Capacity of Trailers for inland Transport in India	The PEM's suppliers making arrangements for inland transport in India for the goods ordered by BHEL-PEM should ensure that the trailers would be able to carry the actual weight (not designed weight) of the equipment. No overhanging of the cases should be permitted. This is essential to avoid any damage to the consignment en-route to the port of dispatch. The truck carrying the cargo shall be covered with a Tarpaulin to meet the weather vagaries in inland transport.
7.0	Other important packing instructions	<p>a) All equipment and materials and other Plant shall be suitably coated wrapped, or covered and boxed or crated for export shipment and to prevent damage during handling and storage at All the Site. Cardboard containers shall be enclosed in a solid wooden container.</p> <p>b) Equipment and process materials shall be packed and semi-knocked down, to the extent possible, to facilitate handling and storage and to protect bearings and other machine surfaces from oxidation. Each container, box, crate or bundle shall be reinforced with steel strapping In such a manner that breaking of one strap will not cause complete failure of the packaging. The packing shall be of best standard to withstand rough handling and to provide suitable protection from tropical weather while In transit and while awaiting erection at the Site.</p> <p>c) Equipment and materials in wooden cases or crates shall be properly cushioned to withstand the abuse of handling, transportation and storage. Packing shall include preservatives suitable to tropical conditions. All machine surfaces and bearings shall be coated with oxidation preventative compounds. All parts subject to damage when in contact with water shall be coated with suitable grease and wrapped in heavy asphalt or tar impregnated paper.</p>

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		<p>d) Crates and packing material used for shipping will become the property of Employer, but the Contractor will be allowed to use the same for the Work as needed, but the remaining material shall be turned over to Employer upon completion of the Project. Provided however, shippers container used for transportation of material shall be returned to the Contractor.</p> <p>e) Each part of the equipment which is to be shipped as a separate piece or smaller parts packed within the same case shall be legibly marked to show the unit of which it is part, and match marked to show its relative position in the unit, to facilitate assembly in the field. Unit marks and match marks shall be made with steel stamps and with paint.</p> <p>f) Each case shall contain a packing list showing the detailed contents of the package. When any technical documents are supplied together with the shipment of materials no single package shall contain more than one set of such documents. Shipping papers shall clearly indicate in which packages the technical documents are contained.</p> <p>g) Wherever necessary besides usual Inscriptions the cases shall bear special indication such as "Top", "Do not tum over", "Care', "Keep dry", etc., as well as indication of the centre of gravity (with red vertical lines) and places for attaching slings (with chain marks).For all fragile equipment, unit should take special care to pack and label with additional markings such as " FRAGILEHANDLE WITH CARE" ," LIFTING POINTS" , " THIS WAY UP" , " DO NOT STACK" etc. to protect them from damage in transit.</p> <p>h) Cases which cannot be marked as above shall have metal tags with the necessary markings on them. The metal tags shall be securely attached to the packages with strong steel binding wire. Each piece, skid, case or package shipped separately shall be labelled or tagged properly.</p>
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Signature
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BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
 PPEI Building , HRDI & ESI Complex,
 Plot No.:25, Sector-16A, NOIDA-201301 (UP)
 Website : www.bhelpem.com

Purchase Order

M/s STATCON ENERGIAA PRIVATE LIMITED
 Mr. Anil Dhar,
 B-81, SECTOR-63,
 ,NOIDA
 UTTAR PRADESH , 201307

PO No. : PW/PE/PG/BIF/P-338/18
DATE : 14 Nov 2018

PROJECT : 2X660 MW BIFPCL MAITREE KHULNA STPP-BANG
PACKAGE : DC BATTERY CHARGER
SCOPE : Supply Main Package , Commissioning Spares , OM Spares & Heat Run Test

Tech Spec No. : PE-TS-421-508-E002 **Enquiry Ref. E-6017/18** **Enquiry Date : 18-07-2018**
Offer Ref. :

Delivery Terms: F.O.R. CHA GODOWN at Kolkata port/ Kolkata Port OR CHA godown at Haldia port/ Haldia port
Mode of Payment : Direct
BG Applicable Y
PVC Applicable N **PVC Limit %**
LD TERM : Order Value
LD RATE 0.50 **LD Upper Limit %** 10.00

Currency : INR	
EX-WORKS PRICE	5650134.00
FREIGHT	157398.20
CGST	3082.23
SGST	3082.23
TOTAL PRICE	58,13,696.66
Total price (in words) :	
Fifty Eight Lakhs Thirteen thousand Six Hundred Ninety Six Point Six Six only.	

BHEL-PEM Tax Registration Detail :
 GSTIN:-09AAACB4146P2ZC
Inspection Agency :
 To be informed later

Delivery Date
Remarks As per annexure-II

Payment Terms :
 As per annexure-II

Destination (Ship To):-
 F.O.R. CHA GODOWN at Kolkata port/ Kolkata Port OR CHA godown at Haldia port/ Haldia port

Consignee Detail (Bill To):-
 BHEL PEM
 PPEI BUILDING
 PLOT NO. 25
 SECTOR 16A, NOIDA
 UTTAR PRADESH , 201301

Insurance Detail
 Will be informed later


- Please acknowledge the receipt of this Purchase Order as a token of your acceptance by signing a copy of the same on each page and returning the same to BHEL within 07 days from PO date.
- Materials shall be despatched only after dispatch clearance by BHEL.
- Security deposit-cum-contract performance bank guarantee of 10% of order value (excluding taxes, duties and freight charges) to be submitted within 30 days of Order.
- Prices are firm.

For and on behalf of BHARAT HEAVY ELECTRICALS LTD.

Devendra Singh
 14/11/18

Devendra Singh
SR ENGR , (PG I)
Email :devendra.singh@bhel.in
Phone :01204368877

It has the approval of the competent authority.

	BHARAT HEAVY ELECTRICALS LIMITED PROJECT ENGINEERING MANAGEMENT PPEI Building , HRDI & ESI Complex, Plot No.:25, Sector-16A, NOIDA-201301 (UP) Website : www.bhelpem.com	Purchase Order
	M/s STATCON ENERGIAA PRIVATE LIMITED Mr. Anil Dhar, B-81, SECTOR-63, ,NOIDA UTTAR PRADESH , 201307	PO No. : PW/PE/PG/BIF/P-338/18 DATE : 14 Nov 2018
PROJECT : 2X660 MW BIFPCL MAITREE KHULNA STPP-BANG PACKAGE : DC BATTERY CHARGER SCOPE : Supply Main Package , Commissioning Spares , OM Spares Supply, E&C		

Notes:

- Detailed price breakup shall be as per annexure-I, IA, IB.
- Other major terms and condition shall be as per annexure-II

Documents for payments are to be submitted to : **Sh. Shashank Shekhar**
 shashankshekhar@bhel.in
 PGI BHELPEM, NOIDA

Documents Required For Payment

Remarks

Milestone

	Document	Original	No of sets
--	----------	----------	------------

As per clause No. 9.7 of GCC Rev-06 and Its GST related corrigendum

Item Code	Item Description	UOM	QTY	Rate	
508-12024-A	TYPE TEST	LOT	1.00	1994.00	1994.00
				CGST09	179.46
				SGST09	179.46
				Sub Total :	2352.92
508-12018-A	O&M SPARES	NOS	1.00	350000.00	350000.00
				FREIGHT AS CHARGE	0.10
				CGST EXPORT 0.05	175.00

For and on behalf of BHARAT HEAVY ELECTRICALS LTD.

Dha
14/11/18

Devendra Singh
 SR ENGR , (PG I)
 Email :devendra.singh@bhel.in
 Phone :01204368877

It has the approval of the competent authority.



BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
PPEI Building , HRDI & ESI Complex,
Plot No.:25, Sector-16A, NOIDA-201301 (UP)
Website : www.bhelpem.com

Purchase Order

M/s STATCON ENERGIAA PRIVATE LIMITED
Mr. Anil Dhar,
B-81, SECTOR-63,
NOIDA
UTTAR PRADESH , 201307

PO No. : PW/PE/PG/BIF/P-338/18
DATE : 14 Nov 2018

PROJECT : 2X660 MW BIFPCL MAITREE KHULNA STPP-BANG
PACKAGE : DC BATTERY CHARGER
SCOPE : Supply Main Package , Commissioning Spares , OM Spares Supply, E&C

Item Code	Item Description	UOM	QTY	Rate
				SGST EXPORT 0.05 175.00
			Sub Total :	350350.10
508-12012-A	220V FLOAT-CUM-BOOST CHARGER3	NOS	2.00	185000.00 370000.00
				FREIGHT AS CHARGE 11100.00
				CGST EXPORT 0.05 190.55
				SGST EXPORT 0.05 190.55
			Sub Total :	381481.10
508-12011-A	220V FLOAT-CUM-BOOST CHARGER2	NOS	2.00	185000.00 370000.00
				FREIGHT AS CHARGE 11100.00
				CGST EXPORT 0.05 190.55
				SGST EXPORT 0.05 190.55
			Sub Total :	381481.10
508-12010-A	220V FLOAT-CUM-BOOST CHARGER1	NOS	4.00	885000.00 3540000.00
				FREIGHT AS CHARGE 106200.00
				CGST EXPORT 0.05 1823.10
				SGST EXPORT 0.05 1823.10
			Sub Total :	3649846.20
508-12006-A	E & C SPARES	SET	1.00	51540.00 51540.00
				FREIGHT AS CHARGE 0.10
				CGST EXPORT 0.05 25.77
				SGST EXPORT 0.05 25.77
			Sub Total :	51591.64
508-12005-A	DISCHARGE RESISTOR	NOS	4.00	185250.00 741000.00
				FREIGHT AS CHARGE 22230.00
				CGST EXPORT 0.05 381.62
				SGST EXPORT 0.05 381.62

For and on behalf of BHARAT HEAVY ELECTRICALS LTD.

It has the approval of the competent authority.

Devendra Singh
14/11/18

Devendra Singh
SR ENGR , (PG I)
Email :devendra.singh@bhel.in
Phone :01204368877



BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
PPEI Building , HRDI & ESI Complex,
Plot No.:25, Sector-16A, NOIDA-201301 (UP)
Website : www.bhelpem.com

Purchase Order

M/s STATCON ENERGIAA PRIVATE LIMITED
Mr. Anil Dhar,
B-81, SECTOR-63,
,NOIDA
UTTAR PRADESH , 201307

PO No. : PW/PE/PG/BIF/P-338/18
DATE : 14 Nov 2018

PROJECT : 2X660 MW BIFPCL MAITREE KHULNA STPP-BANG
PACKAGE : DC BATTERY CHARGER
SCOPE : Supply Main Package , Commissioning Spares , OM Spares Supply, E&C

Item Code	Item Description	UOM	QTY	Rate	
			Sub Total :		763993.24
508-12001-A	BATTERY FUSE WITH SH STEEL ENCL SUPP STR	NOS	8.00	28200.00	225600.00
			FREIGHT AS CHARGE		6768.00
			CGST EXPORT 0.05		116.18
			SGST EXPORT 0.05		116.18
			Sub Total :		232600.36
			CGST09		179.46
			FREIGHT AS CHARGE		157398.20
			SGST09		179.46
			CGST EXPORT 0.05		2902.77
			SGST EXPORT 0.05		2902.77
			Total		5813696.66

For and on behalf of BHARAT HEAVY ELECTRICALS LTD.

It has the approval of the competent authority.

Devendra Singh
14/11/18

Devendra Singh
SR ENGR , (PG I)
Email : devendra.singh@bhel.in
Phone : 01204368877

ANNEXURE-I to PO no. PW/PE/PG/BIF/P-338/18, dt. 14.11.2018

PROJECT:- 2x660 MW BIFPCL MAITREE KHULNA STPP-BANG.

TENDER ENQUIRY REF NO-PE/PG/BIF/E-6017/2018 DATE:-06.08.2018

PACKAGE-220V DC BATTERY CHARGER

SL. No.(1)	DESCRIPTION(2)	Remarks	HSN / SAC CODE (3)			UNIT EX-WORKS PRICE (DULY PACKED) (INR) (6)	TOTAL EX- WORKS PRICE (DULY PACKED) (INR) (7)	FREIGHT CHARGES (8)		TOTAL PRICES (EX- WORKS + FREIGHT) (INR) (9)	APPLICABLE GST RATE IN % ON (TOTAL EX WORKS + FREIGHT) BOTH (INR) (10)				TOTAL F.O.R PRICES (INR) (11)
								@ % OF TOTAL EX WORKS (8A)	AMOUNT IN (INR) (8B)=[7X8A]		[7+8B]	CGST RATE IN % ON (TOTAL EX WORKS + FREIGHT) (10A)	TOTAL AMOUNT IN (INR) (10B) [9X10A]	SGST RATE IN % ON (TOTAL EX WORKS + FREIGHT) (10C)	
220V DC BATTERY CHARGER PACKAGE															
1	220V FLOAT-CUM-BOOST CHARGER1, 220V DC, 450A (MAIN PLANT)	NI-CD BATTERY OF RATING 1510AH (TWO BANKS IN PARALLEL)	8504 4030	NOS	4	885000	3540000	3%	106200	3646200	0.05%	1823.1	0.05%	1823.1	3649846.2
2	220V FLOAT-CUM-BOOST CHARGER2, 220V DC, 50A (FGD/ FOPH)	NI-CD BATTERY OF RATING 35AH (SINGLE STRING)	8504 4030	NOS	2	185000	370000	3%	11100	381100	0.05%	190.55	0.05%	190.55	381481.1
3	220V FLOAT-CUM-BOOST CHARGER3, 220V DC, 50A (RAW WATER PH)	NI-CD BATTERY OF RATING 35AH (SINGLE STRING)	8504 4030	NOS	2	185000	370000	3%	11100	381100	0.05%	190.55	0.05%	190.55	381481.1
4	BATTERY FUSE BOX														
4.1	BATTERY FUSE BOX (MAIN PLANT)	BATTERY FUSE BOX OF ADEQUATE RATING AS PER LOAD DUTY CYCLE (ANNEXURE-II OF SPECIFICATION). MINIMUM RATING 1000A.	8504 4090	NOS	4	40000	160000	3%	4800	164800	0.05%	82.4	0.05%	82.4	164964.8
4.2	BATTERY FUSE BOX (FGD/ FOPH)	BATTERY FUSE BOX OF ADEQUATE RATING AS PER LOAD DUTY CYCLE (ANNEXURE-II OF SPECIFICATION).	8504 4090	NOS	2	16400	32800	3%	984	33784	0.05%	16.892	0.05%	16.892	33817.784
4.3	BATTERY FUSE BOX (RAW WATER PH)	BATTERY FUSE BOX OF ADEQUATE RATING AS PER LOAD DUTY CYCLE (ANNEXURE-II OF SPECIFICATION). MINIMUM RATING 50A.	8504 4090	NOS	2	16400	32800	3%	984	33784	0.05%	16.892	0.05%	16.892	33817.784
5	DISCHARGE RESISTOR														
5.1	DISCHARGE RESISTOR (MAIN PLANT)	DISCHARGE RESISTOR WITH SHUNT SUITABLE FOR 5HRS DISCHARGE RATE FOR 1510AH NI-CD BATTERY (TWO BANKS IN PARALLEL)	8504 4030	NOS	2	300000	600000	3%	18000	618000	0.05%	309	0.05%	309	618618
5.2	DISCHARGE RESISTOR (FGD/ FOPH)	DISCHARGE RESISTOR WITH SHUNT SUITABLE FOR 5HRS DISCHARGE RATE FOR 35AH NI-CD BATTERY (SINGLE STRING)	8504 4030	NOS	1	71000	71000	3%	2130	73130	0.05%	36.565	0.05%	36.565	73203.13
5.3	DISCHARGE RESISTOR (RAW WATER PH)	DISCHARGE RESISTOR WITH SHUNT SUITABLE FOR 5HRS DISCHARGE RATE FOR 35AH NI-CD BATTERY (SINGLE STRING)	8504 4030	NOS	1	70000	70000	3%	2100	72100	0.05%	36.05	0.05%	36.05	72172.1
6	LUMP SUM PRICES FOR E&C SPARES (Item details as per annexure-IA)		8504 4090	LOT	1	51540	51540	0%	0	51540	0.05%	25.77	0.05%	25.77	51591.54
7	HEAT RUN TEST	HEAT RUN TEST TO BE CONDUCTED ON ONE CHARGER OF EACH RATING (i.e. TEST TO BE CONDUCTED ON 1 NO. CHARGER AT BOQ S. NO. 1 AND 1 NO. CHARGER AT BOQ S. NO. 2 & 3 TOGETHER)	9987	SET	2	997	1994	NA		1994	9%	179.46	9%	179.46	2352.92
8	LUMP SUM PRICES FOR O & M SPARES FOR TROUBLE-FREE OPERATION (TAKEN FOR EXTENDED WARRANTY) (Item details as per annexure-IB)		8504 4090	LOT	1	350000	350000	0%	0	350000	0.05%	175	0.05%	175	350350
GRAND TOTAL (1+2+3+4+5+6+7+8)							56,50,134		1,57,398	58,07,532		3,082		3,082	58,13,696.46

PERCENTAGE (%) OF TOTAL PRICE THAT WILL BE SOURCED FROM INDIA: 100%

NOTE:-

- 1) ALL CABLE GLANDS & LUGS AT CHARGER, FUSE BOX & DISCHARGE RESISTOR END ARE IN BIDDER'S SCOPE.
- 2) O&M SPARES WHICH HAVE BEEN CONSIDERED AS PER SL. NO. 8 ABOVE IS THE MINIMUM REQUIREMENT TO TAKE CARE OF THE EXTENDED WARRANTY. ANY ADDITIONAL ITEMS REQUIRED TO MEET THE EXTENDED WARRANTY REQUIREMENT ARE DEEMED TO BE INCLUDED BY THE BIDDER IN BID PRICE.

POINTS FOR CONSIDERATION BEFORE FILLING ABOVE PRICE SCHEDULE-

1. Prices Shall Be Firm Unless Otherwise Specifically Indicated In NIT .
2. Govt. Notifications regarding applicable GST for exports: i) Notification No. 41/2017- Integrated Tax (Rate) dtd. 23.10.2017 regarding IGST @0.1% ii) Notification No. 40/2017- Central Tax (Rate) dtd. 23.10.2017 regarding CGST @0.05% iii) Notification no. 1663 dtd. 16.11.2017 regarding SGST @0.05%.
3. CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.
4. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL.
5. All taxes and duties other than CGST/SGST/UGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser.

Dm
14/11/18



ANNEXURE-IA to PO no. PW/PE/PG/BIF/P-338/18, dt. 14.11.2018

PROJECT:- 2x660 MW BIFPL MAITREE KHULNA STPP-BANG.

TENDER ENQUIRY REF NO-PE/PG/BIF/E-6017/2018 DATE-06.08.2018

PACKAGE-220V DC BATTERY CHARGER

SL. No. (1)	DESCRIPTION (2)	HSN / SAC CODE (3)	UNIT (4)	ORDERED QUANTITY (5)	UNIT EX- WORKS PRICE (DULY PACKED) (INR) (6)	TOTAL EX- WORKS PRICE (DULY PACKED) (INR) (7)	FREIGHT CHARGES (8)		TOTAL PRICES (EX-WORKS + FREIGHT) (INR) (9)	APPLICABLE GST RATE IN % ON (TOTAL EX WORKS + FREIGHT) BOTH (INR) (10)				TOTAL F.O.R PRICES (INR) (11)
							@ % OF TOTAL EX WORKS (8A)	AMOUNT IN (INR) (8B)=[7X8A]		[7+8B]	CGST RATE IN % ON (TOTAL EX WORKS + FREIGHT) (10A)	TOTAL AMOUNT IN (INR) (10B) [9X10A]	SGST RATE IN % ON (TOTAL EX WORKS + FREIGHT) (10C)	
6	LUMP SUM PRICES FOR E&C SPARES (Breakup as under)	85044090	LOT	1		51540	0	0	51540	0.05%	25.77	0.05%	25.77	51591.54
6.1	E & C SPARES FOR FLOAT CUM BOOST CHARGER (MAIN PLANT) AT BOQ S. NO. 1	85044090	SET	1										
6.1.1	FUSE LINK WITHOUT HOLDER	85044090												
a	AC I/P HRC FUSE LINK	85044090	NOS	6	590	3540	0	0	3540	0.05%	1.77	0.05%	1.77	3543.54
b	GLASS FUSE	85044090	NOS	6	100	600	0	0	600	0.05%	0.3	0.05%	0.30	600.6
c	CONTROL HRC FUSE LINK	85044090	NOS	6	100	600	0	0	600	0.05%	0.3	0.05%	0.30	600.6
d	RECTIFIER FUSE LINK	85044090	NOS	6	600	3600	0	0	3600	0.05%	1.8	0.05%	1.80	3603.6
e	FILTER CAPACITOR FUSE LINK	85044090	NOS	6	600	3600	0	0	3600	0.05%	1.8	0.05%	1.80	3603.6
f	DC O/P FUSE LINK	85044090	NOS	6	800	4800	0	0	4800	0.05%	2.4	0.05%	2.40	4804.8
6.1.2	INDICATING LAMP	85044090												
a	AC I/P LAMP RED COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
b	AC I/P LAMP YELLOW COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
c	AC I/P LAMP BLUE COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
d	DC O/P LAMP	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
6.2	E & C SPARES FOR FLOAT CUM BOOST CHARGER (FGD/ FOPH) AT BOQ S. NO. 2	85044090	SET	1										
6.2.1	FUSE LINK WITHOUT HOLDER	85044090												
a	AC I/P HRC FUSE LINK	85044090	NOS	6	300	1800	0	0	1800	0.05%	0.9	0.05%	0.90	1801.8
b	GLASS FUSE	85044090	NOS	6	100	600	0	0	600	0.05%	0.3	0.05%	0.30	600.6
c	CONTROL HRC FUSE LINK	85044090	NOS	6	100	600	0	0	600	0.05%	0.3	0.05%	0.30	600.6
d	RECTIFIER FUSE LINK	85044090	NOS	6	400	2400	0	0	2400	0.05%	1.2	0.05%	1.20	2402.4
e	FILTER CAPACITOR FUSE LINK	85044090	NOS	6	400	2400	0	0	2400	0.05%	1.2	0.05%	1.20	2402.4
f	DC O/P FUSE LINK	85044090	NOS	6	400	2400	0	0	2400	0.05%	1.2	0.05%	1.20	2402.4
6.2.2	INDICATING LAMP	85044090												
a	AC I/P LAMP RED COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
b	AC I/P LAMP YELLOW COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
c	AC I/P LAMP BLUE COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
d	DC O/P LAMP	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
6.3	E & C SPARES FOR FLOAT CUM BOOST CHARGER (RAW WATER PH) AT BOQ S. NO. 3	85044090	SET	1										
6.3.1	FUSE LINK WITHOUT HOLDER	85044090												
a	AC I/P HRC FUSE LINK	85044090	NOS	6	300	1800	0	0	1800	0.05%	0.9	0.05%	0.90	1801.8
b	GLASS FUSE	85044090	NOS	6	100	600	0	0	600	0.05%	0.3	0.05%	0.30	600.6
c	CONTROL HRC FUSE LINK	85044090	NOS	6	100	600	0	0	600	0.05%	0.3	0.05%	0.30	600.6
d	RECTIFIER FUSE LINK	85044090	NOS	6	400	2400	0	0	2400	0.05%	1.2	0.05%	1.20	2402.4
e	FILTER CAPACITOR FUSE LINK	85044090	NOS	6	400	2400	0	0	2400	0.05%	1.2	0.05%	1.20	2402.4
f	DC O/P FUSE LINK	85044090	NOS	6	400	2400	0	0	2400	0.05%	1.2	0.05%	1.20	2402.4
6.3.2	INDICATING LAMP	85044090												
a	AC I/P LAMP RED COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
b	AC I/P LAMP YELLOW COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
c	AC I/P LAMP BLUE COLOR	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2
d	DC O/P LAMP	85044090	NOS	6	200	1200	0	0	1200	0.05%	0.6	0.05%	0.60	1201.2

Dha
14/11/18



ANNEXURE-IB to PO no. PW/PE/PG/BIF/P-338/18, dt. 14.11.2018

PROJECT:- 2x660 MW BIFPCL MAITREE KHULNA STPP-BANG.

TENDER ENQUIRY REF NO-PE/PG/BIF/E-6017/2018 DATE:-06.08.2018

PACKAGE-220V DC BATTERY CHARGER

SL. No. (1)	DESCRIPTION (2)	HSN / SAC CODE (3)	UNIT (4)	ORDERED QUANTITY (5)	UNIT EX- WORKS PRICE (DULY PACKED) (INR) (6)	TOTAL EX- WORKS PRICE (DULY PACKED) (INR) (7)	FREIGHT CHARGES (8)		TOTAL PRICES (EX-WORKS + FREIGHT) (INR) (9)	APPLICABLE GST RATE IN % ON (TOTAL EX WORKS + FREIGHT) BOTH (INR) (10)				TOTAL F.O.R PRICES (INR) (11)
							@ % OF TOTAL EX WORKS (8A)	AMOUNT IN (INR) (8B) =[7X8A]		[7+8B]	CGST RATE IN % ON (TOTAL EX WORKS + FREIGHT) (10A)	TOTAL AMOUNT IN (INR) (10B) [9X10A]	SGST RATE IN % ON (TOTAL EX WORKS + FREIGHT) (10C)	
8	LUMP SUM PRICES FOR O & M SPARES FOR TROUBLE-FREE OPERATION (Breakup as under)		LOT	1		350000	0	0	350000	0.05%	175	0.05%	175	350350
8.1	O&M SPARES FOR FLOAT CUM BOOST CHARGER (MAIN PLANT) AT BOQ S. NO. 1	85044090	SET	1										
a	SET OF ELECTRONIC CARDS/ MODULES	85044090		1 set of each type & rating	11000	11000	0	0	11000	0.05%	5.5	0.05%	5.5	11011
b	SET OF AUXILIARY RELAYS	85044090		1 set of each type & rating	1500	1500	0	0	1500	0.05%	0.75	0.05%	0.75	1501.5
c	SET OF FUSE LINKS & GLASS FUSES	85044090		3 set of each type & rating	2790	8370	0	0	8370	0.05%	4.185	0.05%	4.185	8378.37
d	SET OF SCR & DIODE	85044090		3 set of each type & rating	3000	9000	0	0	9000	0.05%	4.5	0.05%	4.5	9009
e	RECTIFIER TRANSFORMER	85044090		1 No. of each type & rating	179930	179930	0	0	179930	0.05%	89.965	0.05%	89.965	180109.93
f	CONTROL TRANSFORMER	85044090		1 No. of each type & rating	2000	2000	0	0	2000	0.05%	1	0.05%	1	2002
8.2	O&M SPARES FOR FLOAT CUM BOOST CHARGER (FGD/ FOPH) AT BOQ S. NO. 2	85044090	SET	1										
a	SET OF ELECTRONIC CARDS/ MODULES	85044090		1 set of each type & rating	11000	11000	0	0	11000	0.05%	5.5	0.05%	5.5	11011
b	SET OF AUXILIARY RELAYS	85044090		1 set of each type & rating	1500	1500	0	0	1500	0.05%	0.75	0.05%	0.75	1501.5
c	SET OF FUSE LINKS & GLASS FUSES	85044090		3 set of each type & rating	1700	5100	0	0	5100	0.05%	2.55	0.05%	2.55	5105.1
d	SET OF SCR & DIODE	85044090		3 set of each type & rating	1500	4500	0	0	4500	0.05%	2.25	0.05%	2.25	4504.5
e	RECTIFIER TRANSFORMER	85044090		1 No. of each type & rating	45000	45000	0	0	45000	0.05%	22.5	0.05%	22.5	45045
f	CONTROL TRANSFORMER	85044090		1 No. of each type & rating	2000	2000	0	0	2000	0.05%	1	0.05%	1	2002
8.3	O&M SPARES FOR FLOAT CUM BOOST CHARGER (RAW WATER PH) AT BOQ S. NO. 3	85044090	SET	1										
a	SET OF ELECTRONIC CARDS/ MODULES	85044090		1 set of each type & rating	11000	11000	0	0	11000	0.05%	5.5	0.05%	5.5	11011
b	SET OF AUXILIARY RELAYS	85044090		1 set of each type & rating	1500	1500	0	0	1500	0.05%	0.75	0.05%	0.75	1501.5
c	SET OF FUSE LINKS & GLASS FUSES	85044090		3 set of each type & rating	1700	5100	0	0	5100	0.05%	2.55	0.05%	2.55	5105.1
d	SET OF SCR & DIODE	85044090		3 set of each type & rating	1500	4500	0	0	4500	0.05%	2.25	0.05%	2.25	4504.5
e	RECTIFIER TRANSFORMER	85044090		1 No. of each type & rating	45000	45000	0	0	45000	0.05%	22.5	0.05%	22.5	45045
f	CONTROL TRANSFORMER	85044090		1 No. of each type & rating	2000	2000	0	0	2000	0.05%	1	0.05%	1	2002

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14/11/18

Annexure-II to PO No.- 338/18, 339/18 & 340/18 Dt:14.11.18

PROJECT:- 2x660 MW BIFPCL MAITREE KHULNA STPP-BANG.

PACKAGE-220V DC BATTERY CHARGER

1	Terms Of Payment	
	a) Despatch & MRC	As per Clause No. 9.1 of GST related Corrigendum to GCC Rev-06. MRC payment as per SCC Cl. No. 16.
	b) Supervision of E&C	Refer GCC Rev-06 & its GST related corrigenda, Clause No. 9.5
2	Prices	Firm till completion of Contract
3	Terms Of Delivery	CHA GODOWN AT KOLKATA PORT or KOLKATA PORT or CHA GODOWN AT HALDIA PORT or HALDIA PORT
4	Delivery	<p>a. Main Supply (along with E&C spares and O&M spares): Six (06) months from the date of "drgs/docs approval in CAT-I" OR "manufacturing clearance issued by BHEL", whichever is earlier. Bidder to submit/resubmit drawings/documents as per Technical Specification. Any delay in submission / resubmission shall be to vendor's account and shall be deducted from delivery period.</p> <p>b. Mandatory Spares: - Mandatory spares to be supplied within 3 months from manufacturing clearance by BHEL-PEM. Separate dispatch/ manufacturing clearance will be issued for Mandatory Spares.</p> <p>c. Supervision of E&C: - Vendor has to depute their representative at BHEL Site within 30 days of BHEL intimation. In case of delay beyond this period, LD shall be applicable as per cl. No. 16.0 of GST related corrigendum of GCC rev-06.</p>
5	Contract Performance Bank Guarantee	As per clause no. 11 of GCC rev.06
6	Liquidated Damage	Refer GCC Rev- 06 & its GST related Corrigenda Clause No.16.0 & SCC clause no. 22
7	Guarantee Terms	As per Clause no. 12.2 of GCC Rev.06, except cl. No. 12.2 (b). However as per NIT/Corrigenda, Guarantee period shall be till 23/08/2023.
8	Any other special major condition	<p>1. Variation in overall contract values (due to changes in scope) shall be +/- 5%.</p> <p>2. 5% overhead charges are to be considered instead of 30% [presently in GCC rev-06 clause 26.2 (b)] in the event of implementation of Risk & Cost option on Non-performing and/or Defaulting Contractors/ Suppliers.</p>
9	All other terms and conditions shall be as per GCC Rev 06 & Its GST Related Corrigenda, SCC Rev00 & NIT.	

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