

Ref. Enquiry No.: PE/PG/SGI/E-6867/2021, Dated 27.01.2022

DUE DATE
07-Feb-2022
BY 12:00 PM

Dear Ma'am / Sir,

**Subject: Open Tender Enquiry for "MISC. PUMPS (VERTICAL)" for 1X660 MW WBPDC SAGARDIGHI EXTN UNIT-V Project as per Technical Specification No. PE-TS-445-100-N001.**

BHEL invites your offers for design, manufacture, assembly, inspection and testing at manufacturer's and/or his sub-contractors works, painting, proper packing to avoid damage of items during transportation & storage at site of Miscellaneous Pumps (along with Motors & mandatory spares as applicable), transportation to site, complete with all other accessories as per the requirements specified in the specification, site services including installation checks of pump motor set at site, PG Test at site and any other services, etc. if called for in the succeeding sections of the specification for following project:- **MISC. PUMPS (VERTICAL) for 1X660 MW WBPDC SAGARDIGHI EXTN UNIT V.**

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev. 07, in sealed cover for the below mentioned equipment/system.

Item Description – MISC. PUMPS (VERTICAL)			
Sl. No.	PROJECT	TECHNICAL SPECIFICATION	DELIVERY SCHEDULE
1	1x660MW WBPDC SAGARDIGHI EXTN UNIT-V	PE-TS-445-100-N001	As per Annexure – A to NIT

Your best quotation/offer for the above requirement, in line with tender terms and conditions, should be submitted **online via e-procurement system (NIC portal)**. It shall be the responsibility of the bidder to ensure that the tender is submitted **on or before the due date by 12:00 PM**. Part-I bids shall be opened at **04:30 PM** on the due date. Kindly open the website only in Internet Explorer browser.

**Note:** 1. Detailed tender documents have been uploaded on following websites: -

<https://eprocurebhel.co.in>, [www.bhel.com](http://www.bhel.com), [www.bhelpem.com](http://www.bhelpem.com) and [www.eprocure.gov.in](http://www.eprocure.gov.in)

**Bidders are requested to upload their best offer on <https://eprocurebhel.co.in> only.**

2. In case bidders are not interested to quote, please send us the regret by e-mail or letter.

**ENQUIRY TERMS AND CONDITIONS:**

1. Offers should be submitted/uploaded separately in two parts **online through e-procurement system** as follows:

**Part-I: TECHNO-COMMERCIAL BID**

**Part-II: PRICE BID**

For detailed instructions, please refer GCC Rev 07- Instructions to Bidders.

2. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in BHEL PEM GCC Rev- 07 and other Terms and Conditions included in this Enquiry Letter. Weblink of GCC Rev 07 shall be as below, **bidders may download the GCC Rev 07 from the given web link and go through the same before quoting: -**  
<https://www.pem.bhel.com/Documents/GCC/GCCRev07.pdf>

3. Bidders to note that following form the part of tender documents:

- General Conditions of Contract (GCC) Rev 07 comprising of: Instructions to Bidders and General Commercial Terms & Conditions
- Technical Specifications No. PE-TS-445-100-N001, R00
- Technical PQR
- Special Conditions of Contract (SCC Rev 00) of 1X660 MW WBPDC SAGARDIGHI EXTN UNIT V
- Enquiry terms & conditions (NIT)
- Annexure-I Price Schedule
- Annexures A Delivery Schedule
- Annexures II, III, IV and V

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Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents.

4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
5. Tenders shall be submitted strictly in accordance with the requirements of the above-mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC Rev-07 along with reasons for taking such deviations in the bidding format in E-Procurement portal. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II of GCC Rev07 shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II of GCC Rev.07.
6. If any bidder has mentioned the term "Not Applicable" / "not required" / "not quoted" in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost by the successful bidder.
7. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
8. Offers should be submitted separately in two parts **online through e-procurement system (NIC Portal) only**, however, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

<b>Mr. Arjun Srivastava</b> Dy. MGR, PG-I E-Mail: arjunsrivastava@bhel.in Ph. No. +91-120-4368839; Mob: 9971599688	<b>Mr. Ashish Kumar Gupta</b> Manager, PG-I E-Mail: ashishkumargupta@bhel.in Ph. No. +91-120-4368761; Mob: 9873412410
<b>M/s. Bharat Heavy Electricals Ltd.,</b> <b>Project Engineering Management,</b> PPEI Building, Plot No 25, Sector-16A, Noida-201301, U.P., INDIA	

9. Evaluation shall be done on Total Cost to BHEL (excluding GST) on lumpsum basis. Incomplete offer or part offer of NIT BOM/BOQ shall be summarily rejected.
10. Overall (%) variation in contract values (due to changes in the scope) shall be limited to +/-10%. This will prevail over the quantity variation Cl. No. 6.0 General Commercial Terms & Conditions of GCC, Rev. 07
11. Bidder has to note, 'BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno commercially qualified bidders shall be opened and same shall be considered for 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'

Bidders to note that above RA clause will supersede clause no 13 of "Instruction to Bidders" of GCC Rev 07.

The Bidders has to quote the Single Price (i.e. Total Cost to BHEL excluding GST) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight as applicable, including loading (if any). De-loading (if any) shall be done in line with NIT terms.

Link for RA guidelines to be followed as: <https://www.bhel.com/guidelines-reverse-auction-2021>.

**12. MAKE IN INDIA Clause: -**

For subject tender only Class I local suppliers are eligible to bid (in line with clause no. 3 (a) of MII circular no P-45021/2/2017-PP (BE-II) Dtd-16-09-2020). In case of subsequent orders issued by nodal ministry, changing the

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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”.

The local supplier at the time of tender, bidding, solicitation, shall be required to provide self-certification as per attached Annexure-I. that as per the offered item, they meet the requirements of Class I local supplier as per the provisions of PPP-MII Order of Govt. of India and relevant circulars issued by nodal ministry w.r.t. above mentioned orders and shall give details of location(s) at which the local value addition is made.

Subject package is not divisible in nature.

13. This is a conditional tender enquiry. Price Bid opening of a bidder shall be subjected to the following:
  - i) Approval of vendor by end customer i.e. (M/s WBPDC)
  - ii) Techno-Commercial evaluation by BHEL.
  - iii) Qualification of Technical PQR
  - iv) Offered item should mandatorily conform to PP-MII order provisions.
14. **Delivery Completion schedule:** Refer **Annexure-A** for delivery schedule.
15. CIF is not available for this package.
16. **PRICE VARIATION:** Prices shall be firm till completion of contract.
17. **Payment Terms:**  
For Main Supply: As per clause No. 9.1.1 of General Commercial Terms & Condition of GCC Rev 07.  
For Mandatory Spares: As per clause No. 9.1.1 of General Commercial Terms & Condition of GCC Rev 07.  
For Site Activities: As per clause No. 9.5 of General Commercial Terms & Condition of GCC Rev 07.
18. **Evaluation and LD criterion w.r.t. Auxiliary Power** is defined at clause 4.0 of Section IIA of Technical Specification. In case bidder quotes Aux. power less than Benchmark Auxiliary Power, then quoted Aux. power shall be replaced with Benchmark Auxiliary Power for both evaluation as well as LD purposes. This shall be over and above LD mentioned in Cl. 16.2 of GCC Rev 07.
19. Bidders are requested to furnish the details as per “TECHNICAL PRE-QUALIFYING REQUIREMENTS” (enclosed with the enquiry document). Along with the tender, bidders to furnish all legible & valid documents required for Technical PQR. The same shall be properly co-relating with respective clause of PQR.  
Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.
20. 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 e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
21. **Freight:** - Bidders are required to quote freight amount in Priced Bid. Freight w.r.t. Percentage of Ex Works shall be mentioned in unpriced bid.
22. **For bidders (who are not registered with BHEL-PEM)** - For registration in BHEL PEM- Online registration portal is operational, Non-registered Vendors who wish to apply for registration in BHEL-PEM can apply through Online Registration Portal available at [www.pem.bhel.com](http://www.pem.bhel.com) - vendor section - Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration can be uploaded on the website and submit the application for registration. However, registration of suppliers is not mandatory in case of open tender.
23. Bidders to note that "This This item /package/system falls under the list of items defined in para 3 of ministry of finance guideline date 20.09.16 (procurement of items related to public safety, health, critical security operations and Equipments etc.) & hence criteria of prior experience /turnover shall be same for all bidders including start up /MSME”.

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24. Bidders to,

- ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
- ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
- to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.

Note: Subsequent orders/circulars to be checked and to be complied.

An undertaking regarding Model Clauses (as applicable from Annexure-III) shall be furnished along with bid documents in attached Annexure-III".

25. Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines available at : <https://www.pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf>
26. 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.

27. "In course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective bidders. In case more than one bidder happens to occupy L-1 status even after soliciting discounts, the L1 bidder shall be decided by a toss / draw of lots, in the presence of respective bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding."
28. Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 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.
29. 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 as per NIT.
30. Bidders to note that GeM seller ID shall be mandatory before placement of order against this tender.
31. Bidders have to comply the Instructions to Packing List (Annexure-V).
32. The Evaluation Currency for this tender shall be INR.
33. 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.
34. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only ([www.bhelpem.com](http://www.bhelpem.com), [www.bhel.com](http://www.bhel.com) & <https://eprocurebhel.co.in>) under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated. Bidders may go through

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the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender. For Bidders' convenience, the Helpdesk Nos. of E-Procurement (NIC) Portal is available at website i.e. <https://eprocarebhel.co.in>

35. All terms and conditions shall be as per NIT, SCC of project and GCC rev. 07.

In the event of any contradiction, the terms and conditions mentioned, the order of preference shall be as mentioned in Cl. No. 36 of GCTC of GCC Rev. 07.

36. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT: -


- Acceptance of BHEL-PEM GCC Rev-07
- Acceptance of Special Conditions of Contract (SCC Rev 00) for the project
- Un-Priced Annexure-I duly filled in 'Quoted' or 'Q' in each column/row in bidding form
- Technical & Commercial Deviations, if any along with Cost of withdrawal in bidding form
- Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of terms & instructions conveyed
- Technical Compliance certificate, Guarantee Schedule, GA drawing for reference
- Filled Format of Certification reg. Local content (annexure – III)
- Model Certificate in line with clause no. 20 of this NIT (Annexure-IV).
- Relevant documents to meet the Technical PQR

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

Thanking You

Yours faithfully,

For and on behalf of BHEL-PEM



अर्जुन श्रीवास्तव / Arjun Srivastava  
एच.एम.एम. (डी.जी.-I) / Dy. Manager (P.G.-I)  
भारत भारी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.  
पावर सेक्टर-प्रोजेक्ट इंजीनियरिंग मैनेजमेंट  
Power Sector-Project Engineering Management  
डी.जी.-आई. बिल्डिंग, एच.एम.एम. डी.जी.-आई. एच.एम.एम. कॉम्प्लेक्स  
PPEI Bldg, H.R.D.I. & ESI Complex  
प्लॉट नं. 25, सेक्टर 16 ए, नोएडा - 201301  
Plot No. 25, Sec. 16 A, Noida - 201301

**Arjun Srivastava**

**(DY. MGR/PG-I/BHEL-PEM)**

**Enclosures:**

1. Technical Specification No. PE-TS-445-100-N001, Rev00
2. Technical PQR
3. SCC Rev 00
4. Annexure-I Price schedule
5. Annexure-II Deviation Sheet
6. Annexure –A: Delivery Schedule
7. Format of Certification reg. Local content (annexure –III)
8. Format of Certification reg. Land Border (annexure –IV)
9. Instructions to Packing List (Annexure-V)
10. Guideline for Remote Inspection (Annexure-VI)

**Annexure-A: Delivery Schedule to Enquiry No.: PE/PG/SGI/E-6867/2021, Dated 27.01.2022**

Sl. No.	Package name	DEPTT	BHEL Drawing No	Drawing Title	Primary/Secondary	BHEL Inputs	Drg Sch for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services
1	MISC.PUMPS (VERTICAL)	MSE	PE-V6-445-100-N001	TDS AND PERFORMACE CURVES-MISC. PUMPS	Primary	Motor documents (in case of BHEL scope)	R-0 within 21 days from PO & subsequent revisions incorporating all the BHEL comments within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	<b>Delivery of Main Supply:</b> Within Five (05) months from date of CAT-1 approval of Primary drawing/documents OR Manufacturing Clearance from BHEL, whichever is later, subjected to drawing/document submission/re-submission schedule as stipulated. In case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.  In case of requirement of final inspection of Pump with Job Motor at vendor's works (as per approved QP) and such Motor is in BHEL scope, vendor shall inform requirement of BHEL's motor atleast one month in advance of Pump readiness, so that BHEL shall arrange motor at vendor's works within one month of such intimation. Time taken by BHEL in arranging motor at vendor's premises beyond one month of such intimation shall be considered for delay analysis.	Vendor to depute its service engineer for respective site activity within 15 days from BHEL's intimation (for deputing service engineer) for such site activity.  For delay in deputing service engineer, LD on site activities portion shall be applicable @ ½% of the total site activities portion contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + site activities) shall be limited to 10% of cumulative total contract value excluding taxes and freight (supply + site activities).
			PE-V6-445-100-N002	GENERAL ARRANGEMENT AND CROSS SECTIONAL-PUMPS	Primary		** In case of motor in BHEL scope, corresponding preliminary Pump GA & cross-section drawing to be submitted by vendor within 20 days from PO & final along with Pump GA & cross-section within 10 days of motor GA from BHEL.		
			PE-V6-445-100-N004	QP-MISC PUMPS	Primary				
			PE-V6-445-100-N007	O& M MANUAL -VER. PUMPS	Secondary		within 30 days of issuance of MDCC.		
			PE-V6-445-100-N008	PG TEST PROCEDURE -VERT. PUMPS	Secondary		within 20 days of CAT-1 approval of all primary drawings		

**Following notes are an integral part of delivery schedule :**

a. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.

b. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.

c. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.

d. Non-applicable drawings shall be decided during bid evaluation

e. Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.

f. In case BHEL manufacturing clearance date is later than the date of Cat-1 approval of Primary drawing/documents, then the contractual delivery period will be calculated by setting off the time gap between Cat-1 approval date of Primary drawing/documents and the manufacturing clearance date, from any delay by vendor in submission/re-submission of Primary drawing/documents.

ANNEXURE-I: PRICE SCHEDULE	
PROJECT:-	1X660 MW SAGARDIGHI THERMAL POWER EXTENSION PROJECT (UNIT#5)
PACKAGE:-	MISC. PUMPS (VERTICAL)
ENQUIRY No:-	PE/PG/SGI/E-6867/2021, Dated 27.01.2022
VENDOR Name:-	

Bidder shall furnish this price Schedule indicating "Quoted" against each item along with his technical offer and actual prices in his price offer.	
NOTES:	
1	Unit price quoted by bidder, as above, shall be binding for quantity variation*. *Quantity variation shall be as per NIT
2	Bidder to note that site activities defined at Sl.no C.1 shall be carried out separately. Further bidder to also note that the activities defined at sl. no. C.1 as well as C.2 may also be staggered for pump(s) as per site progress.
3	Price of commissioning & erection spares, special Tools & tackle and other accessories not listed above shall be included in the price of pump & shall be supplied with the pump.
4	For items stated as not applicable by bidder, shall have to be supplied without any cost implication to BHEL in the event they are found to be applicable during detail engineering stage.
5	Please refer technical specification for detail.
6	POINTS FOR CONSIDERATION BEFORE FILLING ABOVE PRICE SCHEDULE (Wherever applicable) :
a	Prices shall be firm unless otherwise specifically indicated in NIT.
b.	In case of discrepancy in GST rate corresponding to HSN code and quoted GST, the evaluation shall be done on quoted price and correct GST rate shall be considered for ordering (limited to quoted F.O.R Site Price)
c.	Unless the context requires otherwise, in all tenders and tender related documents any reference to taxes such as ED, CST/VAT, Services, Tax etc. shall refer to GST as implemented by GOI w.e.f. 1.07.2017.
d.	CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.
e.	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.
f.	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.
<b>Notes related to Mandatory Spares:</b>	
A) Wherever quantity has been specified as percentage (%), it shall mean percentage (%) of the total population of the PHE for the project, unless specified otherwise and the fraction will be rounded off to the next higher whole number.	
B) Wherever the quantities have been indicated for each type, size etc., these shall cover all the items to be supplied and installed.	
C) Any item indicated as "Not Applicable" by bidder but actually found applicable for that PHE, shall be supplied by bidder without any cost implication to BHEL.	
D) Bidder to note that BHEL may ask for price breakup at any time during the tendering process and if bidder does not provide the same, then their bid is liable to get rejected.	

ANNEXURE - II									
SCHEDULE OF TECHNICAL AND COMMERCIAL DEVIATION									
PROJECT:- 1X660 MW SAGARDIGHI THERMAL POWER EXTENSION PROJECT (UNIT#5)									
PACKAGE:- MISC. PUMPS (VERTICAL)									
TENDER REF NO - PE/PG/SGI/E-6867/2021, Dated 27.01.2022									
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
<b>TECHNICAL DEVIATIONS</b>									
<b>COMMERCIAL DEVIATIONS</b>									
<b>PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE</b>									
NAME				DESIGNATIONS		SIGN & DATE			
<b>NOTES:</b>									
1. Cost of withdrawl of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.									
2. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.									
3. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.									
4. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawl of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable. In the absence of same, such deviation(s) shall not be considered and offer shall be considered in total compliance to NIT.									
5. Bidder shall furnish price copy of above format along with price bid.									
6. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.									
7. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.									
8. For deviations w.r.t. Credit Period, Liquidated damages, Firm prices if a bidder chooses not to give any cost of withdrawl of deviation loading as per Annexure-VII, 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 withdrawl of deviation shall be taken as NIL.									
9. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be considered.									
10. 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.									
11. Cost of withdrawl is to be given seperately for each deviation. In no event bidder should club cost of withdrawl of more than one deviation else cost of withdrawl of such deviations which have been clubbed together shall be considered as NIL.									
12. In case nature of cost of withdrawl (positive/negative) is not specified it shall be assumed as positive.									
13. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.									



**ANNEXURE III**  
**1 X 660 MW WBPDCS SAGARDIGHI EXTN UNIT V**  
**HEAT EXCHANGER (PLATE TYPE)**  
**ENQUIRY NO. – PE/PG/SGI/E-6867/2021, Dated 27.01.2022**

**Letter head of Company**

Ref.....

Date.....

To,  
Bharat Heavy Electricals Limited  
PEM, PPEI Building, Plot No 25,  
Sector -16A, Noida (U.P)-201301

**Subject: - Certification regarding local content**

Dear Sir,

We hereby certify that items offered by us of **MISC. PUMPS (VERTICAL)** for **1 X 660 MW WBPDCS SAGARDIGHI EXTN UNIT V** meets the requirement of minimum local content in line with clause no. -- of NIT and the 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. The Percentage (%) of Local content is .....%.

We further confirm that details of location at which the local value addition is made will be our registered works at .....(address of the works)

Yours very truly

..... (authorized signatory of company)

..... (firm name)

authorized signatory  
of company

**ANNEXURE IV**  
**1 X 660 MW WBPDC SAGARDIGHI EXTN UNIT V**  
**HEAT EXCHANGER (PLATE TYPE)**  
**ENQUIRY NO. – PE/PG/SGI/E-6867/2021, Dated 27.01.2022**

**Letter head of Company**

Ref.....

Date.....

To,  
Bharat Heavy Electricals Limited  
PEM, PPEI Building, Plot No 25,  
Sector -16A, Noida (U.P)-201301

**Subject: - Certification regarding Land Border**

Dear Sir,

I have read the clause regarding restrictions of procurement from a bidder of a country which shares a land border with India. I hereby certify that M/s ..... (Organization name) is not from such a country and is eligible to be considered.

**Note:- Bidder is requested to furnish the above undertaking on company letterhead from the highest competent authority at your end (i.e Owner, partner, CMD, Director, company secretariat etc.).**

Yours very truly

..... (authorized signatory of company)

..... (firm name)

authorized signatory  
of company

**1 X 660 MW WBPDCS SAGARDIGHI EXTN UNIT V**  
**HEAT EXCHANGER (PLATE TYPE)**  
**ENQUIRY NO. – PE/PG/SGI/E-6867/2021, Dated 27.01.2022**

**ANNEXURE -V (INSTRUCTIONS TO PACKING LIST)**

For faster verification of bills, successful bidder to submit detailed Bill of Material (BOM) at the time of drawings/ documents submission after placement of PO. Each item of the BOM to be uniquely identified with item code no. or item Sl. No. Supplier to ensure that all items which will find separate mention in the packing list are covered in this detailed BOM.

Supplier to also give the following undertaking in the BOM:

“The BOM provided herewith completes the scope (in content and intent) of material supply under PO No. .... Dated ..... Any additional material which may become necessary for the intended application of the supplied items/package will be supplied free of cost in most reasonable time.

Packing List must indicate:

- a) Packing size
- b) Gross weight and net weight of each package
- c) Contents of the package with cross reference to BOM item code no. / Sl. No.
- d) Quantity of each items separately.

The packing list must cover all the BOM items.

Supplier to give following undertaking in the packing list:

The Packing list provided herewith is as per BOM approved under PO No. -----