

Project: TANGEDCO KODAYAR HEP
Item : SUPPLY OF ACSR MOOSE CONDUCTOR

1. For any technical clarification, please contact Mr. Vyom, Dy Manager (TBEM); Contact No. 0120-674-8522; e-mail: vyom@bhel.in
2. For any commercial clarification, please contact Ms. Sumana Das, Dy. Manager (TBMM); Contact No. 0120- 6748469; e-mail: sumana@bhel.in
3. **Technical Spec & Technical PQR** –TB-417-316-104 Rev.00 & As per Annexure.
4. Vendor to quote prices on FOR destination basis including GST.
5. **Vendor Approval-** Bidder's offer will be acceptable subject to final acceptance by end customer. Necessary credentials/documents to be submitted along with bid.

6. SCOPE OF SUPPLY AND BOQ.

Sl. No.	Description	Qty	Unit
1.	SUPPLY OF ACSR MOOSE CONDUCTOR FOR TANGEDCO KODAYAR PROJECT	1000	MTR

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

SL.NO.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. (In scope of vendor)	02
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	02
3.	Manufacturing Time (In scope of vendor)	10
4.	Inspection (In scope of BHEL)	01
5.	Issue of MICC (In scope of BHEL)	01
6.	Dispatch (In scope of vendor)	01

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

8. Schedule of Deviation

		Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any	NIL	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	NIL	

9. **Make in India (PPP-MII)** : This tender is not a global tender and **only class-I** suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. **Bids received from Class-II & Non-Local supplier shall be rejected.** Bidder to specify the percentage of local content as per the format of self-declaration for local content”.
10. **Payment Terms** - 100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:
- LR / GR duly endorsed by BHEL Site Official.
 - Material Receipt Certificate issued by BHEL Site Official/ CRAC.
 - GST Compliant Tax Invoice
 - Packing List (Case-wise)
 - Copy of Transit Insurance Certificate from underwriters.
 - Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
 - Guarantee Certificate
 - Copy of Performance Bank Guarantee (PBG)
11. **Liquidated Damage for Supply (Clause no. 13 of BHEL/TBG/GTC/2016 Rev.01)**: In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO Ex-Works value & F & I Charges for supply per week of delay or part thereof subject to a maximum of 10% of the total PO Ex-Works value & F & I Charges shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.
12. **Guarantee Clause**- The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier.
13. **Performance BG / Deposit Clause**: Not Applicable
14. **REVERSE AUCTION**: Applicable as per BHEL RA guidelines 2021.
15. **MOP Circular** : APPLICABLE
16. **INTEGRITY PACT**: Not Applicable.
17. **BHEL Supplier Registration Portal**- The link for Online Supplier registration Portal is <https://supplier.bhel.in/>. The link for Online Supplier Registration Portal may also be seen at BHEL website (www.bhel.com) on “Supplier Registration” Page.
18. **Bidders to submit below documents alongwith their offer but not limited to:**
- PAN, GST, Certificate of Incorporation
 - Factory Registration Certificate
 - Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)
 - List of Plant and Machinery

Project: TANGEDCO KODAYAR HEP
Item : SUPPLY OF ACSR MOOSE CONDUCTOR

- (e) List of Testing and Measuring equipment
- (f) Third party approval, if any (viz. ISO, BIS)
- (g) Pollution clearance wherever applicable
- (h) Energy conservation & Efficiency Report(Applicable to industries having contact load more than 100KVA)
- (i) Manufacturing Quality Plan (MQP)
- (j) List of past supplies references along with copy of major PO
- (k) Performance certificate from end user
- (l) Photographs of factory, plant and machinery & testing facilities

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

Works Address- -----

Communication Address- -----

Person Name - -----
Email ID – -----
Contact no. - -----

IMPORTANT INSTRUCTION:

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

NAME & SEAL OF TENDERER

Project: TANGEDCO KODAYAR HEP
Item : SUPPLY OF ACSR MOOSE CONDUCTOR

Annexure-V

Item/Package Name :	Supply of ACSR Moose Conductor
Enquiry No.:	
Project:	TANGEDCO Kodayar
Type of project	Hydro
Percentage of Local Content	(Bidder to enter the applicable % of local content)

Format of Self certification regarding Local Content in line with PPP-MII order, 2017 & its revision dated 04.06.2020.

Date:.....

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

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for
(Enter the name of the Equipment/Item for Project).

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for **(Enter the name of the Equipment/Item for Project)** **contains.....%** (mention the Local content in %age) Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at **(Enter the details of the location(s) at which value addition is made).**

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

i. Name and details of the Local Supplier
 (Registered Office, Manufacturing unit location, nature of legal entity)

ii. Date on which this certificate is issued
 of 2

Annexure-V

- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>