

- 1. Clause no. 1.2 of BHEL/TBG/GTC/2016 Rev.01**– (Offer Submission/ Opening Time)  
Offer Submission Time: **11:00 Hrs IST**,  
Offer Opening Time: **16:00 Hrs IST**  
The critical Dates of tendering activities shall be provided separately during tendering processes.  
Address of tender Issuing Authority: -  
BHARAT HEAVY ELECTRICALS LIMITED (TRANSMISSION BUSINESS GROUP),  
10TH Floor, Plot no.: - C-20, 1A/1, Joy towers, C Block, Phase 2, Industrial Area, Sector-62, Noida, Distt. Gautambudh Nagar, UP-201309
- 2. Clause No. 1.3 of BHEL/TBG/GTC/2016 Rev.01**– Tender is invited through e-Procurement System only. The bidder shall submit their bid through e-Procurement platform only at (<https://eprocarebhel.co.in/>).  
Bidders participating through e-procurement portal for this tender should have Class-III Digital Signature Certificate (DSC) for Signing & Encryption of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India.
- 3. Clause No. 1.7 of BHEL/TBG/GTC/2016 Rev.01**– For any technical clarification, please contact Ms. Ayushi Jindal, Sr. Engineer (TBEM); Contact No. 0120-6748459; e-mail: [ayushi@bhel.in](mailto:ayushi@bhel.in)
- 4. Clause No. 1.8 of BHEL/TBG/GTC/2016 Rev.01**- For any commercial clarification, please contact Mr. Prateek Kumar, Dy. Manager (TBMM); Contact No. 0120- 6748480; e-mail: [pkp@bhel.in](mailto:pkp@bhel.in)
- 5. Clause No. 2.1 of BHEL/TBG/GTC/2016 Rev.01**- The prices as quoted in price schedule shall be on **Firm basis**.
- 6. Clause No. 2.2 of BHEL/TBG/GTC/2016 Rev.01**- Price shall be quoted in INR inclusive of all taxes, duties, Levies, Octroi, all other taxes /duties etc. in India except GST. GST as applicable shall be extra.
- 7. Clause No. 2.3 of BHEL/TBG/GTC/2016 Rev.01**–  
The prices are to be quoted on FOR (Site / Destination) basis.  
a) Ex-works Price: Ex-works price including packing & forwarding charges.  
b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately.  
c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately.  
d) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately.  
Note:  
Custom duty, custom's clearance, unloading at BHEL's destination in Nepal etc. of supply portion shall be in scope of BHEL. Bidder should ensure that proper documents are provided to BHEL in advance.
- 8. Clause No. 3 of BHEL/TBG/GTC/2016 Rev.01** –  
**[A] Payment Terms (Supply):** Supplier to submit bills along with billing checklist as per Annexure-I  
a) 95% of payment along with 100% GST & F&I within 90 days (45 days for MSE-Micro & small and 60days for MSME-Medium) 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.
- 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)
- Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management (if applicable)

b) Balance 5% payment within 90 days (45 days for MSE-Micro & small and 60days for MSME-Medium) from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:

- Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier.
- Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management

**[B] Payment Terms (Supervision of Erection, Testing & Commissioning at Site):** Supplier to submit bills along with billing checklist as per Annexure-III

100% payment along with applicable GST within 90 days (45 days for MSE-Micro & small and 60days for MSME-Medium) from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original+ 2 copies).

Note:

(i) It should be ensured that Tax Invoice complies with statutory requirements under applicable law to enable BHEL to avail Input Tax Credit. If BHEL is unable to avail the input credit of tax paid by vendor due to any fault not attributable to BHEL, the same shall be recoverable from vendor.

**9. PRE-QUALIFICATION REQUIREMENT-** Technical Pre-Qualifying Criteria is specified in NIT (technical specificationI). The bidder must ensure that they are meeting the PQR (Technical) and should submit all the requisite credentials as per PQR.

**10. Project Status:** EXPORT. Supply portion shall be governed as per notification 41/2017 of IGST (Rate) dated 23.10.2017

**11. Guarantee-Supply-(Clause-5 of BHEL/TBG/GTC/2016 Rev.01):**

The equipment / material supplied 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 18 months from 06.07.2022 whichever is later.

The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc.

In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor.

- 12. Clause-7 of BHEL/TBG/GTC/2016 Rev.01 (PBG validity):** Supplier shall arrange to submit PBG for 10% of the total Ex-works value (excl. Supervision charges), valid up to Guarantee period with claim period of 3 months extra over and above. Ex-works PO value (excl. Supervision charges) at the time of placement of PO shall be considered for calculation of the PBG amount.

“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 and conditions defined in NIT / Contract, from the bills along with due interest.”

**Note:** If no option is specified by the bidder, by default option – B for Bank Guarantee shall be considered. PBG for Main supply items, Spares shall be submitted separately.

BG should be submitted on non-judicial stamp paper of appropriate value by the supplier not later than submission of first bill to BHEL.

- 13. Delivery Period-(Clause-12 of BHEL/TBG/GTC/2016 Rev.01)-** Delivery Requirement: Jul-2022. However, vendor to dispatch the material as per delivery plan mentioned in ACTIVITY SCHEDULE to meet the project requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).

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

SL.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Input by BHEL from PO (In scope of BHEL)	01

2.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. from input by BHEL (In scope of vendor)	02
3.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	02
4.	Manufacturing Time including proto testing (In scope of vendor)	12
5.	Inspection (In scope of BHEL)	01
6.	Issue of MICC (In scope of BHEL)	01
7.	Dispatch (In scope of vendor)	01
7	ETC Work (Starting from clearance from site)	12

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

**Deviation sheet to be filled by bidder:**

Sl. No.	Description	Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any (All terms and conditions shall be as per GeM except as mentioned above)		
2.	Schedule of Technical Deviation, if any (Against Technical Specification)		

**14. Liquidated Damage for Supply (Clause no. 13 of BHEL/TBG/GTC/2016 Rev.01):**

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.

**15. Clause No. 33 of BHEL/TBG/GTC/2016 Rev.01 for Reverse Auction of NIT:** Reverse Auction applicable for this tender. "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on [www.bhel.com](http://www.bhel.com)) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In

case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking." Abridged Version of "Guidelines for Reverse Auction-2021" may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page.

**16. Clause No. 34 of BHEL/TBG/GTC/2016 Rev.01: Integrity Pact:** Not Applicable

**17. Technical Specification- TB-405-553-001 Rev 00.** No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.

**18. Evaluation Criteria:**

(a) Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity after considering input credit for GST to BHEL.

(b) Evaluation in case of more than one L-1 bidders.

In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discount from respective L-1. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).

(c) Ranking will be done accordingly. BHEL decision in such situations shall be final and binding.

**19. Make in India (PPP-MII):**

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

"Bidder to specify the percentage of local content as per the format of self-declaration for local content" as per Annexure-IV."

"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 and subsequent orders are eligible to bid in this tender. Bids received from Class II & Non-Local supplier shall be rejected."

**20. Compliance to GOI Order for restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017.**

Refer Clause at Annexure-II and Certification at Annexure-II / Annexure-III (whichever is applicable) regarding restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017. Bidder to comply the clause and submit the certification. Non-compliance/ Non-submission of certification will lead to rejection of Offer.

**21. MOP Circular:**

Bidder to comply the MOP circular dated 02-07-2020 (Annexure-III) and its subsequent amendment, if any, in prescribed format (Annexure-X). Non-compliance/ Non-submission will lead to rejection of Offer [Not Applicable]

for cases where local content is 100%]. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.

Following confirmation to be provided by vendor: "We confirm that we have quoted as per specified price format provided along with this tender".

**22. Validity of Purchase Order:** Purchase order shall be valid for two years from date of Purchase Order.

**23. Arbitration:** As per Annexure-V of NIT.

**24. Splitting of Contract:** Splitting of Contract not applicable for this tender.

**25. Risk & Cost:** As per Annexure-XII of NIT.

**26. Prevention for cartel formation:** 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. 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](http://www.bhel.com)) on "Supplier Registration" Page.

**28. Quantity Variation -** BHEL shall have the right to variation in quantities of items within +/- 30% of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order. The purchaser shall have the right to increase or decrease quantity and scope up to the above extent of value and seller/contractor shall be bound to accept the same at the contracted prices without any escalation.

**29. GeM Seller ID-** GeM seller ID is mandatory for the bidders and must be mentioned in their offer. In case at the time of submission of offer GeM seller ID is not available with bidder, then successful tenderer should ensure to have GeM Seller ID prior to award of contract. Department of Expenditure (DOE) OM no. 6/9/2020-PPD dated 24.08.2020 may be referred in this regard.

**30. Deviations:**

a) Technical Deviation: No Technical Deviation is envisaged.

b) Commercial Deviation: No Commercial Deviation envisaged except defined in GTC.

**31. Additional Instructions to the Bidders:**

a) Service charges like Supervision of ETC should not exceed 2% of the total contract value.

b) Bidder's offer will be technically acceptable subject to final acceptance of vendor by ultimate customer as approved supplier. Price Bid will be opened only for those bidders in respect of which vendor approval is received from respective customer. Necessary credentials/documents to be submitted to customer for approval.

Documents Required for Customer approval:

Bidders to submit below documents along with their offer but not limited to:

- (i) PAN, GST, Certificate of Incorporation
- (ii) Factory Registration Certificate
- (iii) Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)
- (iv) List of Plant and Machinery
- (v) List of Testing and Measuring equipment
- (vi) Third party approval, if any (viz. ISO, BIS)
- (vii) Pollution clearance wherever applicable
- (viii) Energy conservation & Efficiency Report (Applicable to industries having contact load more than 100KVA)
- (ix) Manufacturing Quality Plan (MQP)
- (x) List of past supplies references along with copy of major PO
- (xi) Performance certificate from end user
- (xii) Photographs of factory, plant and machinery & testing facilities

c) MQP Requirement: As per attached QATR (Quality Assurance Technical Requirements).

d) Inspection Agency: BHEL /Customer or their nominated Agency will witness the inspection as per approved QAP.

e) Destination address shall be: -

Ward No. 3, Gokuwa chowk, Budhiganga Gaupalika  
District Morang, Biratnagar, Nepal

f) Scope for the unloading of the material / Custom clearance /transportation of the material and delivery of material at the site (Applicable for supply portion only):-

The material is to be unloaded at the storage area in Nepal which is approx. 8-10 Km from Jogbani Border. The ware house address in Nepal is:

Ward No. 3, Gokuwa chowk, Budhiganga Gaupalika  
District Morang, Biratnagar, Nepal

Unloading at the storage area along with custom clearance, payment of custom duty shall be in the scope of the BHEL/BHEL's appointed Agency.

Due to limitation of gates at border, following are proposed for smooth operation:

(i) One invoice for one vehicle-load job to be ensured to streamline the dispatch and documentation at the border.

(ii) Merging of consignments with an ODC consignment in the same invoice to be avoided wherever possible, so that vehicles may not be stranded at the customs gate.

(iii) Immediate after dispatching vehicles, all the requisite documents (invoices, LR copy, etc.) to be sent to BHEL for advanced clearance of the customs, IBN approval etc. in order to avoid detention at border.

Further, the transportation of BHEL's material from the warehouse (Biratnagar, Nepal) to Arun-3 site is in the scope of BHEL.

Bidder's may take the note and quote accordingly.

**32. List of documents required** from vendor end for the custom clearance by BHEL's appointed agency (Applicable only for Supply Portion):

Vendor needs to provide following documents immediately after dispatch.

- a. L.R.
- b. Packing list.
- c. Vendor's invoice.
- d. Any other documents required for taking permission from IBN (Investment board of Nepal) for payment of applicable custom duty for custom clearance.

**33. Consignee Address: -**

BHEL C/o Engineer-in-Charge SJVN Arun-3 Power Development Company (P) Limited (SAPDC),  
SAPDC Office Complex, Tumlingtar, District Sankhuwasabha, (Nepal).

**34. Bill to Address: -**

Bharat Heavy Electricals Limited-TBG, 10th Floor, Plot No.C-20/1A/1, Joy Tower, Sector-62, Noida-201301, U.P.  
GSTN-09AAACB4146P2ZC

**35. Bidder to mention their works address below from where material will be supplied**

Works Address-----  
-----  
-----

**(Sign and seal of Bidder)**

**BOQ Annexure-I**

Item Title	Item Description	UOM	QTY	Bidder to confirm (Quoted/Not Quoted*)
SUPPLY	CENTRIFUGAL FAN WITH MOTOR - 25000 CMH( Supply air type Centrifugal fan (2W+1S) with motor, V-belt drive, pulley, casing alongwith fixing hardware and all accessories as per technical specification.	No.	3	
SUPPLY	SPLIT AC UNIT - 2 TR( High wall type split unit of 2TR capacity each complete with outdoor condensing units, compressor and high wall type indoor evaporator unit with cordless remote controller, power cables between outdoor and indoor units and to power supply switch, copper refrigerant piping between indoor & outdoor unit, PVC drain piping from indoor units, voltage stabilizer, and first charge of refrigerant.	No.	4	
SUPPLY	CASATTE AC UNIT - 3TR( Cassette AC unit of 3TR capacity each complete with outdoor condensing units, compressor and indoor evaporator unit with cordless remote controller, power cables between outdoor and indoor units and to power supply switch, copper refrigerant piping between indoor & outdoor unit, PVC drain piping from indoor units, voltage stabilizer, and first charge of refrigerant	No.	3	
SUPPLY	PRE FILTER( size 610X610mm for GIS Ventilation System through centrifugal fans	No.	18	
SUPPLY	FINE FILTER( size 610X610mm for GIS Ventilation System through centrifugal fans	No.	18	
SUPPLY	GSS DUCT SHEET - 24 G - VENTILATION SYSTEM( Pre fabricated Ducting fabricated from GSS having zinc coating as per class 275 of IS 277 complete with hangers, supports, joints/ washers.	SqMtr	240	
SUPPLY	GSS DUCT SHEET - 22 G - VENTILATION SYSTEM( Pre fabricated Ducting fabricated from GSS having zinc coating as per class 275 of IS 277 complete with hangers, supports, joints/ washers.	SqMtr	270	
SUPPLY	GSS DUCT SHEET - 20 G - VENTILATION SYSTEM( Pre fabricated Ducting fabricated from GSS having zinc coating as per class 275 of IS 277 complete with hangers, supports, joints/ washers.	SqMtr	50	
SUPPLY	GSS DUCT SHEET - 18 G - VENTILATION SYSTEM( Pre fabricated Ducting fabricated from GSS having zinc coating as per class 275 of IS 277 complete with hangers, supports, joints/ washers.	SqMtr	20	
SUPPLY	SUPPLY AIR GRILL WITH VCD(	SqMtr	5	
SUPPLY	VOLUME CONTROL DAMPER(	SqMtr	2	
SUPPLY	MOTORIZED FIRE DAMPER( Motorized Fire Damper excluding actuator with fire rating of 90min	SqMtr	2	
SUPPLY	MOTORIZED ACTUATOR FOR FIRE DAMPER( Actuators for fire damper with control panel	No.	2	
SUPPLY	NON RETURN DAMPER(	SqMtr	5	
SUPPLY	AIR INTAKE LOUVERS(	SqMtr	6	
SUPPLY	GRAVITY LOUVERS( For Exhaust Air	SqMtr	5	
SUPPLY	AXIAL FLOW SUPPLY FANS - 4000 CMH( Axial flow supply fans (wall mounted) with pre and fine filter complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, gravity louvers, local push buttons and all other accessories as specified, fan shall have 30 mmwc static pressure	No.	2	
SUPPLY	AXIAL FLOW EXHAUST FANS - 5000 CMH( Axial flow exhaust fans (wall mounted) complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, air intake louvers, local push buttons and all other accessories as specified, fan shall have 15 mmwc static pressure	No.	3	
SUPPLY	AXIAL FLOW EXHAUST FANS - 6000 CMH( Axial flow exhaust fans (wall mounted) complete with casing, TEFC sq cage induction motors & mounting	No.	4	

	frame, MS rain protection cowl, bird screen, air intake louvers, local push buttons and all other accessories as specified, fan shall have 15 mmwc static pressure			
SUPPLY	AXIAL FLOW EXHAUST FANS - 1000 CMH( Axial flow exhaust fans (wall mounted) complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, air intake louvers, local push buttons and all other accessories as specified, fan shall have 15 mmwc static pressure	No.	2	
SUPPLY	STRUCTURE STEEL DUCT SUPPORT( ISMC, ISMB, L angle structure	MT	10	
Service	SUPERVISION OF ERECTION TESTING AND COMMISSIONING FOR AIR CONDITIONING AND VENTILATION SYSTEM (Supervision of Erection Testing & Commissioning for AC & ventilation System on per day basis for the days present at site on certification by BHEL site incharge. Price shall be inclusive of charges for lodging, boarding, medical, insurances etc.	Mandays	50	
Service	To & Fro travel charges (To & Fro travel charges on per visit basis for all visits as per site requirement. Local transportation between hotel and site to be arranged by contractor.	Visit	1	
Spare	PRE FILTERS( 4 sets of each used type	No.	4	
Spare	FINE FILTERS( 4 sets of each used type	No.	4	
Spare	V-Belts of each type for Centrifugal fans( 4 sets of each used type	Set	4	
Spare	Blower Bearing Sets of each type for Centrifugal fans(	Set	2	
Spare	AXIAL FLOW SUPPLY FANS - 4000 CMH( Axial flow supply fans (wall mounted) with pre and fine filter complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, gravity louvers, local push buttons and all other accessories as specified, fan shall have 30 mmwc static pressure	No.	2	
Spare	AXIAL FLOW EXHAUST FANS - 5000 CMH( Axial flow exhaust fans (wall mounted) complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, air intake louvers, local push buttons and all other accessories as specified, fan shall have 15 mmwc static pressure	No.	1	
Spare	AXIAL FLOW EXHAUST FANS - 6000 CMH( Axial flow exhaust fans (wall mounted) complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, air intake louvers, local push buttons and all other accessories as specified, fan shall have 15 mmwc static pressure	No.	1	
Spare	AXIAL FLOW EXHAUST FANS - 1000 CMH( Axial flow exhaust fans (wall mounted) complete with casing, TEFC sq cage induction motors & mounting frame, MS rain protection cowl, bird screen, air intake louvers, local push buttons and all other accessories as specified, fan shall have 15 mmwc static pressure	No.	1	
Spare	SUPPLY AIR GRILL WITH VCD( 10% of installed quantity	SqMtr	1	
Spare	VOLUME CONTROL DAMPER( 10% of installed quantity	SqMtr	1	
Spare	MOTORIZED FIRE DAMPER( 10% of installed quantity; Motorized Fire Damper excluding actuator with fire rating of 90min	SqMtr	1	
Spare	MOTORIZED ACTUATOR FOR FIRE DAMPER( 1 no. of each type used; Actuators for fire damper with control panel	No.	1	
Spare	NON RETURN DAMPER( 10% of installed quantity	SqMtr	1	
Spare	AIR INTAKE LOUVERS( 10% of installed quantity	SqMtr	1	
Spare	GRAVITY LOUVERS( 10% of installed quantity; For Exhaust Air	SqMtr	1	
Spare	Industrial type vacuum cleaner suitable for cleaning of filter banks of ventilation system(	Set	1	
Spare	Power contactors and fuses( 10% of installed capacity	Set	1	
Spare	Anemometer (	No.	1	
Spare	Bearing heating devices suitable for replacement of bearing ( preferably of	Set	1	

**Project: SJVNL ARUN3 NEPAL PROJECT**  
**Item : ACVS [Supply + Services]**  
**Subject: Bid specific Additional Terms and Conditions**  
**PI Number: 01I2200238 dated 01.02.2022**

	induction type)			
Spare	Bearing puller of suitable size for facilitating bearing replacement of coupling shaft etc. ( 10% of installation	Set	1	

**\*If Bidder mention "Not quoted" it means bidder shall supply the item free of cost to BHEL.**

Annexure-II

**Sub:** Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017

Sl No.	Description	Bidder's confirmation
1	<i>We, M/s_____ have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We hereby certify that we are not from such a country.</i>	<i>Agreed</i>

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL)

Bidder's authorized signatory with stamp & seal

Annexure-III

**Vendor Compliance format in bidder letter head**

In view of order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI

**Enquiry No/ PO No & Date** :  
**Project** :  
**Name of items/Package** :

This is to certify that all equipment, components, and parts imported for use in the Power Supply System and Network are in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG dated 02.07.2020. The imported component(s), part or assembly item(s) does not carry any malware/Trojan etc.

**Note: Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.**

**Bidder's authorized signatory**  
**with stamp & seal**

Annexure-IV

Item/Package Name :	ACVS System
Enquiry No.:	
Project:	ARUN-3 project
Type of project	
Percentage of Local Content	<b><i>(Bidder to enter the applicable % of local content)</i></b>

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
- 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.>