

Project: UJVNL VYASI
Item : DIGITAL MULTIMETER

1. For any technical clarification, please contact Mr. Puneet Chawla, Sr. Engineer (TBEM); Contact No. 0120-674-8499; e-mail: puneet.chawla@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-398-316-020 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. Following credentials/documents to be submitted along with bid.

SI No	Description
1	-PAN of Company/Firm/Proprietor -GST Certificates - Factory License
2	Organization chart with name and qualification of key persons
3	Audited copy of Financial Report for last 3 years
4	- Updated experience list in tabular format of supplies for last 03 years (<i>mentioning Name of Project, Order Reference Number, Item description, End-Customer, Quantity, Year of Supply, Size and Range etc.</i>) - Copy of 4-5 POs for above along with copy of inspection/test report, despatch details.
5	- Letter of approval/vendor enlistment from NTPC/PGCIL/IOCL/Other State Board, PSUs etc. if any - Performance Certificates from customers

6. SCOPE OF SUPPLY AND BOQ.

Sl. No.	Description	Qty	Unit
1.	DIGITAL MULTIMETER FOR UJVNL VYASI HEP	2	NO

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.

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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)** : 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.

“This tender is not a global tender and only class-I and Class II 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.”

10. **Payment Terms for Supply** - 95% 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
- . 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)

- b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows

- Certificate of satisfactory Demonstration completion of Instrument issued by BHEL site.

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 (Clause no. 7 of BHEL/TBG/GTC/2016 Rev.01)**: Option “B” -PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount.

14. **REVERSE AUCTION**: Applicable as per BHEL RA guidelines 2021.

15. **MOP Circular** : APPLICABLE

16. **INTEGRITY PACT**: Not Applicable.

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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:**

- (a) PAN, GST, Certificate of Incorporation
- (b) Factory Registration Certificate
- (c) Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)
- (d) List of Plant and Machinery
- (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

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Annexure-V

Item/Package Name :	DIGITAL MULTIMETER
Enquiry No.:	21Q2300032
Project:	UJVNL VYASI
Type of project	
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

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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.>