



A Maharatna company

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

पारेषण व्यापार समूह / Transmission Business Group
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800

MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

Item- 132 kV XLPE Cable & Accessories – Supply and Services

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| <p>1.</p> | <p>Contact Details: - For Technical clarification :- Sh. Baidyanath Yadav (Dy Manager-TBEM) / Sh. D K Shukla (DGM- TBEM) BHEL, Transmission Business Group Plot No 25, Sector-16A, Noida-201301, UP, India Phone: +91 (0) 0120- 2218925/ +91 (0) 0120 – 2218533. Mobile:- 8130247369 / 9036077139 E-mail: byadav@bhel.in ; dkshukla@bhel.in</p> | <p>For any commercial clarification: - Sh. Subod Kumar, (Sr Engineer-TBMM)/ Sh. Piyush Kumar Mishra (Sr Manager-TBMM) BHEL, Transmission Business Group, Plot No 25, Sector-16A, Noida-201301, UP, India. Phone: +91 (0) 0120- 2218846/2218851 Mobile :- 7667102020/ 9453025414 E-mail:subod@bhel.in; piyush.kumar@bhel.in</p> |
| <p>2.</p> | <p>Terms of Payment:</p> | |
| <p>For Supply only in scope of the supplier</p> | <p>As per GTC of GeM. However, payment shall be made within the days mentioned below in Point no. 03 from the date of receipt of complete invoice along with following documents: Supplier has to provide the following documents for processing of bills:</p> <p>Payment terms for Supply-</p> <ul style="list-style-type: none"> • 90% of payment within the days mentioned below in Point no. 03 from the date of receipt of complete invoice along with documents as follows: <ul style="list-style-type: none"> a) LR / GR b) Material Receipt Certificate issued by BHEL Site Official/ CRAC. c) GST Compliant Tax Invoice d) Packing List (Case-wise) e) e-Way Bill f) Copy of Transit Insurance Certificate from underwriters. g) Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management h) Guarantee Certificate i) Copy of Performance Bank Guarantee (PBG) • 10% of payment within the days mentioned below in Point no. 03 from the date of receipt of complete invoice along with documents as follows: <ul style="list-style-type: none"> a) Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official/Construction Management | |



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b) Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management

Payment terms For Erection, Testing & Commissioning (ETC) at Site:

a) 70% of the Contract value against monthly progressive bills on pro-rata basis for completion of erection as certified by BHEL Site Official within the days mentioned below in Point no. 03 from the date of receipt of GST Compliant Tax Invoice :

b) 20% of the Contract value against monthly progressive bills on pro-rata basis for testing & successful commissioning as certified by BHEL Site Official within the days mentioned below in Point no. 03 from the date of receipt of GST Compliant Tax invoice

c) 10% of the Contract value after Acceptance Test, Re-test (if any), PG Test (if any) and Handing Over as certified by BHEL Site Official within the days mentioned below in Point no. 03 from the date of receipt of GST Compliant Tax invoice

In case of Erection, Testing & Commissioning gets delayed beyond 18 months from the date of last supply of items (except BoQ Item Sr No A.11-A.13) for the reasons not attributable to supplier, supplier may claim 5% (out of 10%) of payment of supply portion by furnishing following documents:

a) Invoice

b) Copy of certificate issued by BHEL site in charge, confirming that delay in Erection, Testing & Commissioning is not attributable to supplier (to be arranged by BHEL TBG).

c) Copy of Bank Guarantee of equivalent value initially valid for 6 months from the date of submission of invoice with additional claim period of three months. In case Erection, testing & Commissioning is not successfully completed before expiry of Bank Guarantee, BG shall be kept suitably extended till successful completion of Erection, testing & Commissioning.

Last 5% (Out of 10%) payment shall be released as per the document required for balance 10% payment.

TBG is registered with RXIL (TReDS) platform. MSME Bidders are requested to get registered with RXIL (TReDS) platform/ Invoicemart (M/s A. TREDIS Ltd.) / M1xchange (M/s Mynd Solutions Pvt. Ltd.) to avail the facility as per the GOI guidelines. For MSMEs, government guidelines as amended from



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| | <p>time to time will prevail. For MSME benefit supplier must be manufacturer of the product.</p> <p>For supply orders placed on Indian Suppliers: Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch. All documents as per PO checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs , in case they were not digitally signed and uploaded on the portal. The material will not be accepted inside BHEL in absence of the above</p> | | |
| 3 | Payment Terms with respect to no. of days for various categories of Bidders | | |
| Nos of days for payment (For Supply only in scope of the supplier) | Sl No. | Type of Bidder | Payment terms (Number of days) |
| | 1 | Micro & Small Enterprises (MSEs) | 45 days |
| | 2 | Medium Enterprises | 60 Days |
| | 3 | Non MSME | 90 Days |
| 4. | Term of Delivery: (TOD) | | |
| <p>Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis including packing, forwarding, Freight and Insurance etc. F&I up to site/store is in the scope of bidder. The Freight & Insurance (up to site/store), to be paid by vendor, on behalf of BHEL, to be reimbursed against documentary evidence.</p> | | | |
| 5. | Delivery Time: | | |
| <p>IMMEDIATE after approval of drawing and documents and issuance of MFC by BHEL however Break up of delivery period taken (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule) :</p> <p>For Items except BoQ Sr No A.11-A.13 for both Projects- Sipat & Darlipali</p> | | | |
| SL. NO. | ACTIVITY | TIME ALLOTTED [IN WEEKS]* | SCOPE |
| 1. | P.O Acceptance | 1 | IN SCOPE OF SUPPLIER |



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| 2. | Submission of documents necessary for getting manufacturing clearance (MFC) like Drawings, data sheet, QAP etc. | 4 | IN SCOPE OF SUPPLIER |
| 3. | Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance (MFC) lot wise as defined | 6 | IN SCOPE OF BHEL |
| 4. | Manufacturing time for each lot after issuance of Manufacturing Clearance (MFC) by BHEL | 24 | IN SCOPE OF SUPPLIER |
| 5. | Inspection by BHEL/Customer/TPI | 1 | IN SCOPE OF BHEL |
| 6. | Issue of Dispatch clearance | 1 | IN SCOPE OF BHEL |
| 7. | Dispatch | 12 | IN SCOPE OF SUPPLIER |
| 8. | Services (Other Than Type Tests) | 16 | IN SCOPE OF SUPPLIER |

For Items BoQ Sr No A.11-A.13 for both Projects- Sipat & Darlipali

| SL. NO. | ACTIVITY | TIME ALLOTTED [IN WEEKS]** | SCOPE |
|---------|---|----------------------------|----------------------|
| 1. | P.O Acceptance | 1 | IN SCOPE OF SUPPLIER |
| 2. | Submission of documents necessary for getting manufacturing clearance (MFC) like Drawings, data sheet, QAP etc. | 20 | IN SCOPE OF SUPPLIER |
| 3. | Issue of manufacturing clearance (MFC) from BHEL as per readiness of Site | 10 | IN SCOPE OF BHEL |



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|----|--|----|----------------------|
| 4. | Manufacturing time for each lot after issuance of Manufacturing Clearance (MFC) by BHEL# | 10 | IN SCOPE OF SUPPLIER |
| 5. | Inspection by BHEL/Customer/TPI | 1 | IN SCOPE OF BHEL |
| 6. | Issue of Dispatch clearance | 1 | IN SCOPE OF BHEL |
| 7. | Dispatch | 6 | IN SCOPE OF SUPPLIER |
| 8. | Services (Other Than Type Tests) | 16 | IN SCOPE OF SUPPLIER |

Note- Project Start/ zero date for ETC shall be intimated by BHEL. Completion period for ETC is 16 weeks from the readiness of site.

6. Prices:

The Ex Works quoted prices for XLPE High Voltage Power Cable shall be on VARIABLE basis. Vendor has to quote prices on FOR destination basis (Ex-works Price including Packing & forwarding + F & I) including GST as per the price bid format. Vendors to provide price break up in terms of Ex Works , F&I and GST. Price variation is applicable for Ex Works portion.

For PVC formulae & Indices- Please refer attached IEEMA Circular ref IEEMA(PVC)/EHV CABLE/2019 (R-2) effective from 01.04.2023, 06/DIV/CAB/05 dtd 08.05.2023, 22/DIV/CAB/05 dtd 07.06.2023 and latest amendment (if any) with upper ceiling limit of 20% & no negative ceiling limit. Indices shall be as per IEEMA. Base indices will be as on 1st working day of the month i.e. one month prior to the date of tendering. (i.e one month prior to the date of opening of Tender).

Packing as per specification is applicable. However, bidder to ensure proper packing to avoid any damage & packing of spares should be separated. Please note that all items which are to be dispatched, needs to be assigned with QR code, which has to be pasted on all the boxes and loose item/ bundles. Box wise details would be required from vendor (as per attached sheet) for generating QR code and vendor has to paste QR code on each box.

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| 7. | <p>Liquidated Damage of delayed Delivery: LD shall be levied for delay in execution of Purchase Order and work Order separately as per below:</p> <p>(a)LD on Supply- In case of delay in supply of material beyond the contractual delivery time allotted for supply, an amount of 0.5% of the Purchase Order value of delayed quantity (for supply) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value of delayed</p> |
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quantity (for supply)* shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.

(b) LD on Service- In case of delay in providing the services beyond the contractual completion time allotted for services, an amount of 0.5% of the Contract value (for ETC) per week of delay or part thereof subject to a maximum of 10% of the total Work Order Value (for ETC)** shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD and the specific intimation thereof shall be given to the supplier immediately via mail or letter or online portal.

The vendor shall submit a check list mentioning the pre-requisite conditions required to be fulfilled by BHEL site for starting the site activities. Upon compliance of the pre-requisite conditions as per check list and intimation to the vendor, the vendor shall depute the required manpower to site within 14(Fourteen) days of intimation. After reaching at site, the vendor representative will prepare a joint Minutes of meeting with BHEL site in which it will be mentioned that BHEL has completed the pre-requisite conditions as per check list and erection, testing & commissioning activities can be started from the specified date. This date will be taken a start date/ zero date for start of erection testing & commissioning activities.

Note:

- 1) LD shall be calculated as per activity schedule of NIT.
- 2) In case of Services, delays (if any) shall be certified by concern site in-charge.
- 3) '**'Total Purchase Order Value for supply for considering Liquidity Damages (LD)= (Total Ex-works +F&I) excluding GST.
- 4) '***'Total Work Order Value for ETC for considering Liquidity Damages (LD)= (Total Service charges excluding GST).

Note:

(i)In case of any amendment / revision in PO /WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable.

(ii)LR / GR date or invoice date (whichever is later) for indigenous supplies shall be treated as the date of dispatch for levying LD as above.

(iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD purpose.

(iv) The supplier shall be duly informed about the deduction of LD along with the details of delays on part of supplier.

(iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not later than six months from the end of the financial year in which the payment is withheld. Based on the above details /



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| | documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery and the specific intimation thereof shall be given to the Supplier immediately via mail or letter or online portal. |
| 8. | SCOPE OF SUPPLY , BOQ & QUANTITY VARIATION : |
| | <p>APPLICABLE AS PER TECHNICAL SPECIFICATION (REFER ENCLOSED TECHNICAL SPECIFICATION & UN-PRICED BID).BOQ: As per the Technical specification no -</p> <p>(i) TB-435-316-TS-002 Rev 00 dated 14.11.2025 for NTPC Sipat</p> <p>(ii) TB-436-316-TS-002 Rev 00 dated 24.03.2026 for NTPC Darlipali</p> <p>Quantity Variation:</p> <p><i>As per Gem; The purchasers reserve the right to increase or decrease the quantity to be ordered up to ±25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to change the ordered value by up to ±20% of the contract value during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</i></p> <p>It is also to be noted that any items can be completely/partially deleted during detailed engineering stage.</p> |
| 9. | Technical Specification: |
| | <p>Technical specification no.</p> <p>(i) TB-435-316-TS-002 Rev 00 dated 14.11.2025 for NTPC Sipat</p> <p>(ii) TB-436-316-TS-002 Rev 00 dated 24.03.2026 for NTPC Darlipali</p> <p>No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.</p> |
| 10. | Pre-Qualification Requirement: |
| | Technical Pre-Qualifying Criteria attached along with the Technical Specification. |
| 11. | MQP (Manufacturing Quality Plan): |
| | Inspection shall be carried out as per approved Quality Plan. For the same, Supplier to submit the Quality Plan to BHEL for Customer approval, if required. NTPC approved MQP will be applicable. TS may be referred in this regard. |
| 12. | Inspection: |
| | Inspection shall be carried out physically by ultimate customer as per approved Quality Plan. |
| 13. | Location of Plant |
| | <p>(i) NTPC Sipat</p> <p>CONSTRUCTION MANAGER, BHEL SITE OFFICE, SIPAT SUPER THERMAL POWER PROJECT, STAGE-III (1x800 MW) P.O. UJJWAL NAGAR, DISTRICT – BILASPUR, CHHATISGARH – 495555 (The site is approximately 20 Km from Bilaspur city and is approachable via Bilaspur – Baloda State Highway)</p> <p>(ii) NTPC Darlipali</p> |



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| | CONSTRUCTION MANAGER, BHEL SITE OFFICE, Stage-II 1X800 MW Darlipali STPP, At Post Darlipali District- Sundargarh, Odisha. Pin- | | |
| 14. | Bill to Address: | | |
| Will be informed later. | | | |
| 15. | Guarantee Clause (Defect Liability Period): | | |
| <p>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 eighteen (18) months from the date of Completion of the facilities (or any part thereof), whichever is earlier. Date of Completion of facilities is 20.03.2028 for NTPC Sipat. Date of Completion of facilities is 06.11.2029 for NTPC Darlipali.</p> <p>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.</p> <p>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.</p> <p>Supply date of BOQ Item Sr No A.11-A.13 for both Projects will be exempted while deriving last supply date for defect liability period.</p> | | | |
| 16. | Performance Security: | | |
| <p>- Performance security of 5% of the total Ex Works PO & WO Value shall be submitted by the vendor along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier.</p> <p>Modes of deposit:</p> <p>Performance security may be furnished in the following forms:</p> <p>(i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/Demand Draft/ Electronic Fund Transfer in favour of BHEL -TBG, Noida.</p> <p>Bank Account details for submission of performance security through EFT mode.</p> <table border="1"> <tr> <td>NAME OF THE COMPANY</td> <td>BHARAT HEAVY ELECTRICALS LTD</td> </tr> </table> | | NAME OF THE COMPANY | BHARAT HEAVY ELECTRICALS LTD |
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| ADDRESS OF THE COMPANY | TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL TOWER, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.) |
| NAME OF BANK | STATE BANK OF INDIA |
| NAME OF BANK BRANCH | CAG-II NEW DELHI (17313) |
| CITY | NEW DELHI |
| ACCOUNT NUMBER | 0000030206227732 |
| ACCOUNT TYPE | CASH CREDIT |
| IFSC CODE | SBIN0017313 |

- (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. Bank Guarantee shall be submitted as per BHEL format. BG SFMS will be provided along with BG.
- (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the vendor, a/c BHEL).
- (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of vendor furnishing the security and duly endorsed/ hypothecated/pledged, as applicable, in favour of BHEL).
- (v) Insurance Surety Bond.

Important Notes:

- (1) The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty/Guarantee obligations.
- (2) Performance security shall be refunded to the vendor without interest, after he duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the warranty under the contract.
- (3) BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith.
- (4) The Performance Security shall not carry any interest.
- (5) Value of the Performance Security (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Performance Security accordingly for the total variation promptly.

(A) Forfeiture of performance security:

The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the vendor.



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पारेषण व्यापार समूह / Transmission Business Group
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

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| <p>“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.”</p> | |
| <p>Supply date of BOQ Item Sr No A.11-A.13 for both the projects will be exempted while deriving last supply date for PBG Validity period.</p> | |
| 17. | <p>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 organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.</p> |
| 18. | <p>Acceptance of Offer:</p> <p>Acceptance of offer is subjected to following:</p> <ul style="list-style-type: none"> - Qualification of Technical PQR - Techno-Commercial evaluation by BHEL. - Approval of vendor by ultimate customer (M/s NTPC) - Vendor should not be blacklisted by BHEL & NTPC <p>NTPC’s approved vendor for this project is available with BHEL. However, for additional vendor approval by ultimate customer, Bidders to submit complete credentials as per Annexure-F along with their offer for approval from the ultimate customer. Offer of techno – commercially acceptable vendors shall be considered for opening of Part-II/ conducting Reverse Auction subject to their approval from Customer.</p> |
| 19. | <p>Make in India:</p> <p>As per GeM Bid</p> |
| 20. | <p>Details of Bidder: Bidder to submit the details as per format as per Annexure-A.</p> |
| 21. | <p>Deviations:</p> <p>a) Technical Deviation: No Technical Deviation is envisaged. (Bidder to be mention NIL Deviation in Annexure- C attached)</p> <p>b) Commercial Deviation: No Commercial Deviation is envisaged. (Bidder to be mention NIL Deviation in Annexure- C)</p> |
| 22. | <p>Important Instructions to bidder:-</p> <ul style="list-style-type: none"> • Bidder to mention “QUOTED” against every item in their “UN-PRICED BID FORMAT” • Bidder to submit price breakup as per the BOQ (Format Attached) before award of contract. • Evaluation shall be done based on “Total cost to BHEL (i.e Ex work price +F & I + Applicable GST)” quoted by bidders on overall basis as per NIT. • Splitting shall not be as per GeM. • All other terms & conditions shall be as per GTC of GeM.. |
| 23. | <p>Bid Security/EMD :-</p> |



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EMD Value- Rs 40 Lakhs
Bid security/ EMD as per NIT is required to be submitted by the bidders along with their bids. Exemption for EMD will be as per GeM GTC and for Procurement directly from the manufacturer of 132 kV XLPE Cables .
Following documents are required from manufacturer of 132kV XLPE cables opting for EMD exemption: -
Type Test Reports /Inspection Reports/ Chartered Engineer's or Chartered Accountant's Certificate certifying 132kV manufacturing & testing facilities/ BIS License/ Factory License/ ISO Certificate/ MSE UDYAM etc.

i) Modes of deposit:

The EMD shall be accepted only in the following forms:

ii) Electronic Fund Transfer credited in BHEL account (before tender opening)

Bank Account details for submission of bid security/ EMD through EFT mode.

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| NAME OF THE COMPANY | BHARAT HEAVY ELECTRICALS LTD |
| ADDRESS OF THE COMPANY | TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL TOWER, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.) |
| NAME OF BANK | STATE BANK OF INDIA |
| NAME OF BANK BRANCH | CAG-II NEW DELHI (17313) |
| CITY | NEW DELHI |
| ACCOUNT NUMBER | 00000030206227732 |
| ACCOUNT TYPE | CASH CREDIT |
| IFSC CODE | SBIN0017313 |

- iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL- TBG, Noida (along with the offer).
- iv) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the vendor, a/c BHEL). (along with the offer)
- v) Bank Guarantee from any of the Scheduled Banks. (along with the offer)



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| | <p>vi) Insurance Surety Bonds (along with the offer)</p> <p>Notes:</p> <p>vii) In case the EMD is more than Rupees Two lakh and in case of foreign bidders, it may be in the form of a bank guarantee (in equivalent Foreign Exchange amount, in case of foreign bidders) issued/ confirmed from any of the scheduled commercial bank in India in an acceptable form.</p> <p>viii) The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period/ RA validity whichever is later.</p> <p>ix) EMD shall not carry any interest</p> <p>x) Forfeiture of Bid Security/ Earnest Money Deposit</p> <p>xi) A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.</p> <p>xii) EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors (abridged version of guidelines is available on www.bhel.com)" and forfeited/ released based on the action as determined under these guidelines.</p> <p>xiii) Return of EMD</p> <p>xiv) Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage bidding, bid securities of unsuccessful bidders during first stage i.e. technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.</p> <p>xv) Bid security shall be refunded to the successful bidder on conclusion of the order/ receipt of a performance security (if called in tender).</p> |
| 24 | Splitting- Not Applicable |
| 25. | <p>Limitation of Liability: Notwithstanding anything to the contrary in this Contract or LOA or Work Order or any other mutually agreed document between the parties, the maximum liability, for damages, of the contractor, its servants or agents, shall under no circumstances exceed an amount equal to the Price of the Contract or the Work Order. Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits, or loss of contracts, or special, punitive, exemplary losses whatsoever, arising out of or in connection with this contract.</p> |



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| | This shall not be applicable on the recoveries made by Customer from BHEL on account of Contractor, any other type of recoveries for workmanship, material, T&P etc. due from the contractor.” |
| 26. | Consequential Loss Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits, or loss of contracts, or special, punitive, exemplary losses whatsoever arising out of or in connection with this contract. |
| 27. | Adjustment of recovery: Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL. |
| 28. | <p>Settlement of Dispute: If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.</p> <p>If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 28.1</p> <p>28.1 Conciliation: Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the “Dispute”) shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in – “Procedure for conduct of conciliation proceedings” (as available in www.bhel.com).</p> <p>Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding “Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to</p> |



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encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause “Settlement of Disputes” shall be modified accordingly as and when the Mediation Act 2023 gets notified.

28.2 ARBITRATION:

a) Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 28.1 herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or. In any manner touching upon the Contract (hereinafter referred to as the ‘Dispute’), then, either Party may, refer the disputes to Arbitral Institution (to be identified by the contract issuing agency (eg. “IIAC” (India International Arbitration Centre) for Delhi/NCR offices) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

b) A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the ‘Notice’) before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.

c) After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institutions..... (to be identified by the contract issuing agency) and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

d) The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

e) The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be (to be identified by the contract issuing agency) Delhi. (i. e. NCR based Units).

f) Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Delhi (i. e. NCR based Units).



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| | <p>g) Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.</p> <p>h) It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.</p> <p>i) In case the disputed amount (Claim, Counter claim including . interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.</p> <p>j) In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause 28.2 (i). Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.</p> <p>In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.</p> |
| <p>29.</p> | <p>Jurisdiction: Subject to clause 28 of this contract, the Civil Court having original Civil Jurisdiction (to be decided by the Unit e.g. Delhi for TBG, shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.</p> <p>GOVERNING LAWS</p> <p>The contract shall be governed by the Law for the time being in force in the Republic of India.</p> |
| <p>30.</p> | <p>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.</p> |



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| 31. | Fraud Prevention Policy: Bidder along with its associate /collaborators /sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice. |
| 32. | Conflict of Interest: A Supplier shall not have conflict of interest with other Suppliers. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The Supplier found to have a conflict of interest shall be disqualified. A Supplier may be considered to have a conflict of interest with one or more parties in this bidding process, if: a) they have controlling partner (s) in common; or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Supplier, or e) Supplier participates in more than one bid in this bidding process. Participation by a Supplier in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: f.(i) The principal manufacturer directly or through one Indian agent on his behalf; and f.(ii) Indian/foreign agent on behalf of only one principal, or g) A Supplier or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Suppliers must proactively declare such sister/ common business/ management units in same/ similar line of business. |
| 33. | Breach of contract, Remedies and Termination In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be |



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| | <p>pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p> |
| 34. | <p>Scope of work (ETC at site): The scope of work of the successful bidder / contractor shall comprise but not limited to the following: -</p> <ul style="list-style-type: none">(i) Receipt of equipment/material at Site, unloading, handling, transportation to Storage area(ii) Inspection / verification of equipment / material received for any shortage / damage after opening the packing / cases and intimating the same to BHEL / Owner and underwriters within the time period specified by BHEL / Underwriters and to strictly follow the procedures specified.(iii) Storage of equipment in open / indoor store to be provided by BHEL in line with the instructions of BHEL.(iv) Temporary lighting during ETC works in construction area wherever required for their work.(v) Safety / Security of equipment / material during ETC works(vi) Transportation of equipment / material from store to erection site, erection of equipment / material in line with the drawings / instructions to be furnished by BHEL, testing, commissioning including PG test (if applicable) and handing over.(vii) Maintenance of associated equipment till handing over & any other activity necessary for completion of the job but not specifically mentioned in this specification.(viii) Unloading, transportation to storage area, storing, up-keeping and handing over of spare items/equipment(ix) Storing, up-keeping and handing over of spare items / equipment. <p>Note: In case unloading/ watch & ward of material at site is not executed by the contractor, BHEL reserve the right to get it executed with the available resources with suitable recovery from the Contract.</p> |



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| 35. | TESTING AND COMMISSIONING at Site: (i) All the electrical / mechanical test of the equipment & material and shall be arranged by the contractor as per standard specification / Field Quality Plan / Erection Manual / Directives of the Site Official / Owner. The contractor shall fill the check list for storage, erection, testing and commissioning of all their equipment as per BHEL systems to ensure proper quality of work. (ii) All the testing equipment required to carry out the site test for all their equipment or the erected equipment shall be arranged by the contractor at his own cost. However, necessary instructions and guidelines will be given by BHEL / Owner. (iii) The contractor shall be entirely responsible for the satisfactory erection and providing test equipment & skilled manpower for testing & commissioning of all equipment. (iv) Before charging, the system shall have to be approved by Statutory Govt. Authorities like Electrical Inspector other concerned agency and the contractor has to arrange approval for the same. |
| 36. | CONSUMABLES: The contractor shall maintain adequate inventory of necessary consumables at site prior to erection so that timely completion of the works under the contract is not held up due to non-availability of consumables / spares. |
| 37. | OVER RUN CHARGES: No over run charges are payable. |
| 38. | IDLE LABOUR CHARGES: No idle labour charges will be admissible in the event of any stoppage of work resulting in the contractor's workmen being rendered idle due to any reason at any time. |
| 39. | INSURANCE: The Contractor shall take insurance to cover his Tools and Plants, assets, workmen's compensation and third-party liabilities. The contractor shall make available the original insurance certificates to the Site Official for necessary verification before commencement of work. |
| 40. | FACILITIES TO BE PROVIDED AT SITE BY THE CONTRACTOR: Safe custody of the equipment / material in the scope of Contractor shall be his responsibility. It is the responsibility of the contractor to dismantle and take away all the material of his office accommodation as soon as the work is handed over to BHEL / Owner and clean the area of debris. |
| 41. | REGULATION OF LOCAL AUTHORITIES & COMPLIANCE OF STATUTORY REQUIREMENTS: The contractor shall give to the local Governing Body, Police and other concerned Authorities all such notice as may be required under law. |



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(A Government of India Undertaking)

पारेषण व्यापार समूह / Transmission Business Group
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN
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Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | |
|------------|--|
| | <p>The contractor, as required, will obtain independent licence under The Contract Labour (Regulation and Abolition) Act, 1970 from the concerned authorities based on the certificate (Form-V) issued by the Principal Employer / Customer.</p> <p>In case Contractor is not registered with GST authorities of state where project is located , vendor shall have to obtain registration with GST Authorities of state .The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Contract and having in force and applicable to the Contract and nothing shall be done by the Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof.</p> <p>Provisions of The Building & Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and The Building & Other Construction Workers Welfare Cess Act, 1996 shall also be applicable.</p> <p>The Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Contractor either from moneys due to him or otherwise as deemed fit.</p> |
| 42. | <p>CONSTRUCTION ELECTRICITY: Chargeable at Single Point & all further distribution from the same for construction supply shall be made by the sub-contractor. (However, in case of failure of power due to any unavoidable circumstances, the sub-contractor shall make his own necessary arrangements like diesel generator sets etc. at his own cost so that progress of work is not affected and BHEL/NTPC shall in no case be responsible for any delay in works because of non-availability of power.)</p> <p>CONSTRUCTION WATER: Contractor shall make all arrangements himself for the supply of construction water as well as potable water for labour and other personnel as the worksite/colony.</p> |
| 43. | <p>Additional Instructions to the Bidders-</p> <p>i) PRE-BID MEETING: Allowed & shall be within 4-7 days from the date of enquiry/NIT.</p> <p>ii) For Erection, Testing & Commissioning (ETC)-Price for Services Portion (Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall be quoted in manner so that Total Price for these items (i.e Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall not be less than 10% of total Ex-works value (Combined Total of Supply+ Services) for respective Projects. In case bidder quotes less than 10% total ex-works value (Combined Total of Supply+ Services), then 10% of Total Ex Works value of PO , shall be allocated to the ETC scope. Such Service charges (i.e. Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall be back calculated to keep 10% of Total Ex Works value of PO . This price adjustment shall be done from supply Ex works prices only on prorata basis for all items.</p> |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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| | <p>In case Total of ETC Services works out less than 10% of Total Ex Works value of PO, Prices shall be back calculated as mentioned above.</p> <p>BHEL decision in this regard shall be final and Binding on Bidder.</p> <p>iii) 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 BHEL/ customer for approval.</p> <p>iv) Export worthy packing shall be applicable as per specification. However, bidder to ensure proper packing to avoid any damage & packing of spares should be separated.</p> <p>v) Transit Insurance policy shall be in Bidder's scope and that should also have a provision of 30 days extended cover at site/ store.</p> <p>vi) INVOLVEMENT OF REPRESENTATIVE:</p> <p>Purchase Orders will be placed on successful bidder directly for total supplies and services subject to prior approval by BHEL/end Customer.</p> <p>In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can submit bid but both cannot submit bid simultaneously for the same item/product in the same tender.</p> <p>If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.</p> |
| 44. | Validity of Purchase Order: 3 years from the date of PO |
| 45. | Order of Precedence: In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below: a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL. b. Buyer Added Bid Specific ATC c. Technical Specification d. GeM GTC |
| 46. | Bidders have to enclosed the Following Documents (Duly filled and signed) along with their technical bid: i) <i>Special terms and conditions</i> ii) <i>Annexure-A (Contact Details of the Bidder) –Format Attached herewith</i> iii) <i>Annexure-B (Self certification regarding Local Content in line with PPP-MII order ref no.:- A-1/2021-FSC-Part (5) dated 16.11.2021 issued by Govt of India,</i> |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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| | <p><i>Ministry of Power) – format attached herewith. In case local Content is less than 100%, Vendor to submit sealed and signed copy of Annexure –E (attached Herewith)</i></p> <p>iv) Annexure- C Format for NIL Deviation v) Annexure –D vi) Annexure –E vii) Annexure-F viii) Annexure-G- Unpriced Bid Format ix) Annexure-H- Declaration regarding Insolvency/Liquidation/Bankruptcy x) Annexure-I- Non- disclosure Certificate xi) Annexure-J- Declaration regarding related firms xii) Annexure-K- Declaration for relation in BHEL xiii) Annexure-XI- Integrity Pact xiv) Pre Qualifying Requirement</p> |
|--|---|

Signature & Seal of Supplier with Date



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

ANNEXURE-A

| CONTACT DETAILS OF BIDDER | |
|---|--|
| Works Address- | |
| Communication Address- | |
| Details of contact person for clarification regarding bid: | |
| Contact Person Name: | |
| Designation: | |
| Email Id.: | |
| Mobile No.: | |
| Landline No.: | |

Signature & Seal of

Supplier

Date:



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Item- 132 kV XLPE Cable & Accessories – Supply and Services**

Annexure-B

| | |
|-----------------------------|--|
| Item/Package Name : | 132 kV XLPE Cable & Accessories – Supply and Services |
| Type of project | Domestic |
| 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, order ref no.:- A-1/2021-FSC-Part (5) dated 16.11.2021 issued by Govt of India, Ministry of Power)

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.



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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.>



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Item- 132 kV XLPE Cable & Accessories – Supply and Services**

| | |
|------------------------------------|--|
| Item/Package Name: | 132 kV XLPE Cable & Accessories – Supply and Services |
| Type of project | Domestic |
| Percentage of Local Content | (Bidder to enter the applicable % of local content) |

[Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order, if applicable [to be submitted on the letter head of the issuer.]

Dear Sir,

We have read and understood the provisions of “Public Procurement (Preference to Make in India) Order, 2017” dated 15/06/2017, its revision dated 28/05/2018 and any subsequent modifications/ Amendments, if any [hereinafter, “PPP-MII Order”] issued by Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce and Industry, Government of India.

In line with the provisions of the PPP-MII Order, M/s.[Enter the name of the Bidder] [hereinafter, “Local Supplier”] have submitted an Affidavit of self-certification to M/s. Bharat Heavy Electricals Limited [hereinafter, BHEL] regarding Local Content in Goods/Services/Works to be supplied by the Local Supplier for (Enter the name of the Equipment/Item for Project), wherein they have agreed to abide by the terms and conditions of the PPP-MII Order.

Further, in line with the PPP-MII Order, the statutory auditor or cost auditor of the company (in the case of companies) or a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) shall provide a certificate giving the percentage of Local Content in the Goods/Service/Works to be supplied by the Local Supplier for (Enter the name of the Equipment/Item for Project).

Accordingly, we, the Statutory Auditor(s) / Cost auditor (applicable in the case of companies) of the Local Supplier / a practicing cost accountant or practicing chartered accountant (applicable in respect of suppliers other than companies), certify that the Local Content as defined under the PPP-MII, in the Goods/Service/Works to be supplied by the Local Supplier for (Enter the name of the Equipment/Item for Project) is percentage [specify the percentage of Local content].

For and on behalf of,

Date:

<<Statutory Auditor’s/ Cost auditor’s/ Cost accountant’s/ Chartered accountant’s attestation>>

Firm Reg No. Membership No.

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by BHEL.



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Item- 132 kV XLPE Cable & Accessories – Supply and Services**

Annexure-C

1) NIL Deviation Format

| | | Bidder 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) | NIL | |
| 2. | Schedule of Technical Deviation, if any (Against Technical Specification) | NIL | |

2) Further Bidder has to provide the following confirmation with respect to the "terms & Conditions" of the tender:-

| | |
|---|--------------------------------|
| The tender documents as appeared in the website (Gem Portal) have not been changed / modified and in case of observance at any stage, it shall be treated as null and void. Further, We have not taken any commercial deviation from tender clauses together with other references as enumerated in the above and we hereby convey our unqualified acceptance to all commercial terms and conditions as stipulated in the tender and NIT. | Bidder to mention as "Confirm" |
|---|--------------------------------|

Note: -1. If Bidder will not mention anything, it will be presumed as "Confirmed".

2. Deviations mentioned in this format shall only be considered.



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Annexure-D

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 Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL

Signature of the authorized representative of

Place:

Date :

Bidder's name :.....

Designation:.....



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Annexure-E

Vendor Compliance Format

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

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.

Place:

Date :

Signature of the authorized representative of

Bidder's name :.....

Designation:.....



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Annexure-F

Vendor Approval Format

CORPORATE QUALITY ASSURANCE

SUB-VENDOR QUESTIONNAIRE

| | | | | |
|------|--|--|--|--|
| | | | | |
| i. | Item/Scope of Sub-contracting | | | |
| ii. | Address of the registered office | Details of Contact Person (Name, Designation, Mobile, Email) | | |
| iii. | Name and Address of the proposed Sub-vendor's works where item is being manufactured | Details of Contact Person: (Name, Designation, Mobile, Email) | | |
| iv. | Annual Production Capacity for proposed item/scope of sub-contracting | | | |
| v. | Annual production for last 3 years for proposed item/scope of sub-contracting | | | |
| vi. | Details of proposed works | | | |
| 1. | Year of establishment of present works | | | |
| 2. | Year of commencement of manufacturing at above works | | | |
| 3. | Details of change in Works address in past (if any) | | | |
| 4. | Total Area | | | |
| | Covered Area | | | |



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भारत हेवी इलेक्ट्रिकल्स लिमिटेड
BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

पारेषण व्यापार समूह / Transmission Business Group
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | | | |
|------------------------|---|--|-----------------------|--------------------------|-----------------------|
| 5. | Factory Registration Certificate | Details attached at Annexure – F2.1 | | | |
| 6. | Design/ Research & development set-up (No. of manpower, their qualification, machines & tools employed etc.) | Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design Details attached at Annexure – F2.2 (if applicable) | | | |
| 7. | Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc) | Details attached at Annexure – F2.3 | | | |
| 8. | After sales service set up in India, in case of foreign sub-vendor (Location, Contact Person, Contact details etc.) | Applicable / Not applicable Details attached at Annexure – F2.4 | | | |
| 9. | Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any | Details attached at Annexure – F2.5 | | | |
| 10. | Sources of Raw Material/Major Bought Out Item | Details attached at Annexure – F2.6 | | | |
| 11. | Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing | Details attached at Annexure – F2.7 | | | |
| 12. | Manufacturing facilities (List of machines, special process facilities, material handling etc.) | Details attached at Annexure – F2.8 | | | |
| 13. | Testing facilities (List of testing equipment) | Details attached at Annexure – F2.9 | | | |
| 14. | If manufacturing process involves fabrication then- | Applicable / Not applicable | | | |
| | List of qualified Welders | Details attached at Annexure – F2.10 | | | |
| | List of qualified NDT personnel with area of specialization | (if applicable) | | | |
| 15. | List of out-sourced manufacturing processes with Sub-Vendors' names & addresses | Applicable / Not applicable Details attached at Annexure. –F2.11 (if applicable) | | | |
| 16. | Supply reference list including recent supplies | Details attached at Annexure – F2.12 (as per format given below) | | | |
| <i>Project/package</i> | <i>Customer Name</i> | <i>Supplied Item (Type/Rating/Model /Capacity/Size etc)</i> | <i>PO ref no/date</i> | <i>Supplied Quantity</i> | <i>Date of Supply</i> |
| 17. | Product satisfactory performance feedback letter/certificates/End User Feedback | Attached at annexure - F2.13 | | | |
| 18. | Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product | Applicable / Not applicable | | | |



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BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)
Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | | | | | |
|------|---|--|--|-------|--|------|--|
| | (similar or higher rating) Note:- Reports need not to be submitted | Details attached at Annexure – F2.14 (if applicable) | | | | | |
| 19. | Statutory / mandatory certification for the proposed product | Applicable / Not applicable Details attached at Annexure – F2.15 (if applicable) | | | | | |
| 20. | Copy of ISO 9001 certificate (if available) | Attached at Annexure – F2.16 | | | | | |
| 21. | Product technical catalogues for proposed item (if available) | Details attached at Annexure – F2.17 | | | | | |
| | | | | | | | |
| Name | | Desig | | Sign: | | Date | |
| : | | : | | | | : | |

Company's Seal/Stamp:-



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MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

Item- 132 kV XLPE Cable & Accessories – Supply and Services

Annexure-G

UNPRICED BID

| Item No | GeM BoQ Sr No | Site | Item Description | Unit | Quantity | BOQ Ref | Price | GST % applicable-18% |
|---------|---------------|--------------|--|------|----------|-----------------|---------------------|----------------------|
| | | | | | | | (incl. F&I and GST) | |
| 1 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 132KV, 1CX800SQMM COPPER CONDUCTOR XLPE CABLE | MTR | 15000 | BOQ ITEM NO.A.1 | Mention as "Quoted" | Yes |
| 2 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : BONDING CABLE FOR EARTHING THE METALLIC SHEATH OF THE EHV CABLE | MTR | 200 | BOQ ITEM NO.A.2 | Mention as "Quoted" | Yes |
| 3 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : EARTH CONTINUITY CONDUCTOR CABLE ALONG WITH ACCESSORIES SUITABLE/ COMPATIBLE FOR CABLE SYSTEM | MTR | 200 | BOQ ITEM NO.A.3 | Mention as "Quoted" | Yes |
| 4 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : CO-AXIAL CABLE ALONG WITH ACCESSORIES | MTR | 200 | BOQ ITEM NO.A.4 | Mention as "Quoted" | Yes |
| 5 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 132KV, OUTDOOR CABLE SEALING/ TERMINATION END KIT, COMPATIBLE FOR 132KV, 1CX800SQMM, COPPER | SET | 12 | BOQ ITEM NO.A.5 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | CONDUCTOR XLPE CABLE | | | | | |
|---|---|--------------|--|-----|----|-----------------|---------------------|-----|
| 6 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : STRAIGHT THROUGH JOINTING KIT, COMPATIBLE FOR 132KV, 1CX800SQMM, COPPER CONDUCTOR XLPE CABLE | SET | 24 | BOQ ITEM NO.A.6 | Mention as "Quoted" | Yes |
| 7 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 PHASE - DISCONNECTING LINK BOX WITH SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES AT TRANSFORMER END | SET | 6 | BOQ ITEM NO.A.7 | Mention as "Quoted" | Yes |
| 8 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 PHASE - DISCONNECTING LINK BOX WITHOUT SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES AT SWITCHYARD END | SET | 6 | BOQ ITEM NO.A.8 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | | | | | | |
|----|---|--------------|--|-----|-------|------------------|---------------------|-----|
| 9 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 X 3 PHASE - CROSS BONDING LINK BOX WITH SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES | SET | 6 | BOQ ITEM NO.A.9 | Mention as "Quoted" | Yes |
| 10 | 1 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 X 3 PHASE - CROSS BONDING LINK BOX WITHOUT SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES | SET | 2 | BOQ ITEM NO.A.10 | Mention as "Quoted" | Yes |
| 11 | 2 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : NONMAGNETIC, SINGLE TYPE CLEATS /CLAMPS FOR FIXING OF CABLE (AS PER REQUIREMENT) | NO | 12000 | BOQ ITEM NO.A.11 | Mention as "Quoted" | Yes |
| 12 | 2 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : MISCELLANEOUS ITEMS INCLUDING CABLE ROUTE MARKER, ELECTRODE ETC REQUIRED FOR CABLE SYSTEM | LOT | 1 | BOQ ITEM NO.A.12 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | | | | | | |
|----|---|---------------|--|-------|---------------|------------------|---------------------|-----|
| 13 | 2 | Sipat-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : CONSUMABLES WITH LIMITED SHELF LIFE SUITABLE/ COMPATIBLE FOR CABLE SYSTEM | LOT | 1 | BOQ ITEM NO.A.13 | Mention as "Quoted" | Yes |
| 14 | 3 | Sipat-Service | Service Item: Cable-Site survey for route including railway tracks crossings & length finalization of 132kV, 1Cx800sqmm Copper conductor, XLPE cable. (Refer BOQ item no. B.1 for detailed description of work.) | 1 | Lot | BOQ ITEM NO.B.1 | Mention as "Quoted" | Yes |
| 15 | 3 | Sipat-Service | Service Item: Cable-Unloading and verification of 132kV XLPE cables and its accessories at site and shifting to BHEL store. (Refer BOQ item no. B.3 for detailed description of work.) | 1 | Lot | BOQ ITEM NO.B.3 | Mention as "Quoted" | Yes |
| 16 | 3 | Sipat-Service | Service Item: Cable-Installation of 132kV, 1Cx800sqmm Copper conductor, XLPE cable in concrete trench/ culvert/ overbridge/ tresle. (Refer BOQ item no. B.4 for detailed description of work.) | 15000 | Running meter | BOQ ITEM NO.B.4 | Mention as "Quoted" | Yes |
| 17 | 3 | Sipat-Service | Service Item: Cable-Installation of bonding cable along with accessories. (Refer BOQ item no. | 200 | Running meter | BOQ ITEM NO.B.6 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | B.6 for detailed description of work.) | | | | | |
|----|---|---------------|--|-----|---------------|------------------|---------------------|-----|
| 18 | 3 | Sipat-Service | Service Item: Cable-Installation of Co-axial cable along with accessories. (Refer BOQ item no. B.7 for detailed description of work.) | 200 | Running meter | BOQ ITEM NO.B.7 | Mention as "Quoted" | Yes |
| 19 | 3 | Sipat-Service | Service Item: Cable-Installation of earthing continuity cable along with accessories. (Refer BOQ item no. B.8 for detailed description of work.) | 200 | Running Meter | BOQ ITEM NO.B.8 | Mention as "Quoted" | Yes |
| 20 | 3 | Sipat-Service | Service Item: Cable-Site/ field testing & commissioning of 132kV, 1Cx800sqmm Copper conductor, XLPE cable system. (Refer BOQ item no. B.9 for detailed description of work.) | 2 | Circuit-no | BOQ ITEM NO.B.9 | Mention as "Quoted" | Yes |
| 21 | 3 | Sipat-Service | Service Item: Cable Accessories-Termination of 132kV, Outdoor Cable Sealing/ Termination End Kit, compatible for 132kV, 1Cx800sqmm, Copper Conductor XLPE cable. (Refer BOQ item no. B.10 for detailed description of work.) | 12 | Set | BOQ ITEM NO.B.10 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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|----|---|---------------|---|----|-----|------------------|---------------------|-----|
| 22 | 3 | Sipat-Service | Service Item: Cable Accessories- Jointing of 132kV, Straight Through Jointing kit, compatible for 132kV, 1Cx800sqmm, Copper Conductor XLPE cable. (Refer BOQ item no. B.11 for detailed description of work.) | 24 | Set | BOQ ITEM NO.B.11 | Mention as "Quoted" | Yes |
| 23 | 3 | Sipat-Service | Service Item: Cable Accessories- Installation of 1nox3-phase Disconnecting Link Box (CCPU) with SVL at Transformer Yard end. (Refer BOQ item no. B.12 for detailed description of work.) | 6 | Set | BOQ ITEM NO.B.12 | Mention as "Quoted" | Yes |
| 24 | 3 | Sipat-Service | Service Item: Cable Accessories- Installation of 1nox1-phase Disconnecting Link Box (CCPU) without SVL at 132kV Switchyard end. (Refer BOQ item no. B.13 for detailed description of work.) | 6 | Set | BOQ ITEM NO.B.13 | Mention as "Quoted" | Yes |
| 25 | 3 | Sipat-Service | Service Item: Cable Accessories- Installation of 1nox3-phase Disconnecting Link Box (CCPU) with SVL for cross bonding arrangement. (Refer BOQ item no. B.14 for detailed description of work.) | 6 | Set | BOQ ITEM NO.B.14 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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|----|---|------------------|---|-----|------|------------------|---------------------|-----|
| 26 | 3 | Sipat-Service | Service Item: Training - Training for 132kV XLPE System of 6no. Engineers (4 no. customer engineers+2 no. BHEL engineers) for a period of at least 7 working days at Manufacturer's works. (Refer BOQ item no. B.15 for detailed description of work.) | 1 | Lot | BOQ ITEM NO.B.15 | Mention as "Quoted" | Yes |
| 27 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 132KV, 1CX800SQMM COPPER CONDUCTOR XLPE CABLE | MTR | 4000 | BOQ ITEM NO. A.1 | Mention as "Quoted" | Yes |
| 28 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : BONDING CABLE FOR EARTHING THE METALLIC SHEATH OF THE EHV CABLE | MTR | 200 | BOQ ITEM NO. A.2 | Mention as "Quoted" | Yes |
| 29 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : EARTH CONTINUITY CONDUCTOR CABLE ALONG WITH ACCESSORIES SUITABLE/ COMPATIBLE FOR CABLE SYSTEM | MTR | 200 | BOQ ITEM NO. A.3 | Mention as "Quoted" | Yes |
| 30 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : CO-AXIAL CABLE ALONG WITH ACCESSORIES | MTR | 100 | BOQ ITEM NO. A.4 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | | | | | | |
|----|---|------------------|--|-----|----|------------------|---------------------|-----|
| 31 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 132KV, OUTDOOR CABLE SEALING/ TERMINATION END KIT, COMPATIBLE FOR 132KV, 1CX800SQMM, COPPER CONDUCTOR XLPE CABLE | SET | 12 | BOQ ITEM NO. A.5 | Mention as "Quoted" | Yes |
| 32 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : STRAIGHT THROUGH JOINTING KIT, COMPATIBLE FOR 132KV, 1CX800SQMM, COPPER CONDUCTOR XLPE CABLE | SET | 6 | BOQ ITEM NO. A.6 | Mention as "Quoted" | Yes |
| 33 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 PHASE - DISCONNECTING LINK BOX WITH SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES AT TRANSFORMER END | SET | 6 | BOQ ITEM NO. A.7 | Mention as "Quoted" | Yes |
| 34 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 PHASE - DISCONNECTING LINK BOX WITHOUT SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY | SET | 6 | BOQ ITEM NO. A.8 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | FITTINGS AND ACCESSORIES AT SWITCHYARD END | | | | | |
|----|---|------------------|--|-----|------|-------------------|---------------------|-----|
| 35 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 X 3 PHASE - CROSS BONDING LINK BOX WITH SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES | SET | 2 | BOQ ITEM NO. A.9 | Mention as "Quoted" | Yes |
| 36 | 4 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : 1 X 3 PHASE - CROSS BONDING LINK BOX WITHOUT SVL(SHEATH VOLTAGE LIMITER SUITABLE/ COMPATIBLE FOR EHV CABLE SYSTEM WITH NECESSARY FITTINGS AND ACCESSORIES | SET | 2 | BOQ ITEM NO. A.10 | Mention as "Quoted" | Yes |
| 37 | 5 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : NONMAGNETIC, SINGLE TYPE CLEATS /CLAMPS FOR FIXING OF CABLE (AS PER REQUIREMENT) | NO | 3200 | BOQ ITEM NO. A.11 | Mention as "Quoted" | Yes |
| 38 | 5 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : MISCELLANEOUS ITEMS INCLUDING CABLE ROUTE | LOT | 1 | BOQ ITEM NO. A.12 | Mention as "Quoted" | Yes |



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पारेषण व्यापार समूह / Transmission Business Group
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

Item- 132 kV XLPE Cable & Accessories – Supply and Services

| | | | | | | | | |
|----|---|-------------------|---|------|------------------|----------------------------|---------------------------|-----|
| | | | MARKER, ELECTRODE ETC REQUIRED FOR CABLE SYSTEM | | | | | |
| 39 | 5 | Darlipali-Supply | SUPPLY- HIGH VOLTAGE POWER CABLE : CONSUMABLES WITH LIMITED SHELF LIFE SUITABLE/ COMPATIBLE FOR CABLE SYSTEM | LOT | 1 | BOQ ITEM NO. A.13 | Mention as "Quoted" | Yes |
| 40 | 6 | Darlipali-Service | Service Item: Cable- Site survey for route including railway tracks crossings & length finalization of 132kV, 1Cx800sqmm Copper conductor, XLPE cable. (Refer BOQ item no. B.1 for detailed description of work.) | 1 | Lot | BOQ ITEM NO.B.1 | Mention as "Quoted" | Yes |
| 41 | 6 | Darlipali-Service | Service Item: Cable- Unloading and verification of 132kV XLPE cables and its accessories at site and shifting to BHEL store. (Refer BOQ item no. B.2 for detailed description of work.) | 1 | Lot | BOQ ITEM NO.B.2 | Mention as "Quoted" | Yes |
| 42 | 6 | Darlipali-Service | Service Item: Cable- Installation of 132kV, 1Cx800sqmm Copper conductor, XLPE cable in concrete trench/ culvert/ overbridge/ tresle. (Refer BOQ item no. B.3 for detailed description of work.) | 4000 | Running meter | BOQ ITEM NO.B.3 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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|----|---|-------------------|---|-----|---------------|-----------------|---------------------|-----|
| 43 | 6 | Darlipali-Service | Service Item: Cable-Installation of bonding cable along with accessories. (Refer BOQ item no. B.4 for detailed description of work.) | 200 | Running meter | BOQ ITEM NO.B.4 | Mention as "Quoted" | Yes |
| 44 | 6 | Darlipali-Service | Service Item: Cable-Installation of Co-axial cable along with accessories. (Refer BOQ item no. B.5 for detailed description of work.) | 200 | Running meter | BOQ ITEM NO.B.5 | Mention as "Quoted" | Yes |
| 45 | 6 | Darlipali-Service | Service Item: Cable-Installation of earthing continuity cable along with accessories. (Refer BOQ item no. B.6 for detailed description of work.) | 100 | Running Meter | BOQ ITEM NO.B.6 | Mention as "Quoted" | Yes |
| 46 | 6 | Darlipali-Service | Service Item: Cable-Site/ field testing & commissioning of 132kV, 1Cx800sqmm Copper conductor, XLPE cable system. (Refer BOQ item no. B.7 for detailed description of work.) | 2 | Circuit-no | BOQ ITEM NO.B.7 | Mention as "Quoted" | Yes |
| 47 | 6 | Darlipali-Service | Service Item: Cable Accessories-Termination of 132kV, Outdoor Cable Sealing/ Termination End Kit, compatible for 132kV, 1Cx800sqmm, Copper Conductor XLPE cable. (Refer BOQ item no. B.8 for detailed description of work.) | 12 | Set | BOQ ITEM NO.B.8 | Mention as "Quoted" | Yes |



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|----|---|-------------------|--|---|-----|------------------|---------------------|-----|
| 48 | 6 | Darlipali-Service | Service Item: Cable Accessories- Jointing of 132kV, Straight Through Jointing kit, compatible for 132kV, 1Cx800sqmm, Copper Conductor XLPE cable. (Refer BOQ item no. B.9 for detailed description of work.) | 6 | Set | BOQ ITEM NO.B.9 | Mention as "Quoted" | Yes |
| 49 | 6 | Darlipali-Service | Service Item: Cable Accessories- Installation of 1nox3-phase Disconnecting Link Box (CCPU) with SVL at Transformer Yard end. (Refer BOQ item no. B.10 for detailed description of work.) | 6 | Set | BOQ ITEM NO.B.10 | Mention as "Quoted" | Yes |
| 50 | 6 | Darlipali-Service | Service Item: Cable Accessories- Installation of 1nox1-phase Disconnecting Link Box (CCPU) without SVL at 132kV Switchyard end. (Refer BOQ item no. B.11 for detailed description of work.) | 6 | Set | BOQ ITEM NO.B.11 | Mention as "Quoted" | Yes |
| 51 | 6 | Darlipali-Service | Service Item: Cable Accessories- Installation of 1nox3-phase Disconnecting Link Box (CCPU) with SVL for cross bonding arrangement. (Refer BOQ item no. B.12 for detailed description of work.) | 2 | Set | BOQ ITEM NO.B.12 | Mention as "Quoted" | Yes |



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Item- 132 kV XLPE Cable & Accessories – Supply and Services

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|----|---|-------------------|--|---|-----|------------------|---------------------|-----|
| 52 | 6 | Darlipali-Service | Service Item: Cable Accessories- Installation of 1no3-phase Disconnecting Link Box (CCPU) without SVL for cross bonding arrangement. (Refer BOQ item no. B.13 for detailed description of work.) | 2 | Set | BOQ ITEM NO.B.13 | Mention as "Quoted" | Yes |
| 53 | 6 | Darlipali-Service | Service Item: Training - Training for 132kV XLPE System of 6no. Engineers (4 no. customer engineers+2 no. BHEL engineers) for a period of at least 7 working days at Manufacturer's works. (Refer BOQ item no. B.14 for detailed description of work.) | 1 | Lot | BOQ ITEM NO.B.14 | Mention as "Quoted" | Yes |

Signature & Seal of Supplier with Date



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Annexure-H

UNDERTAKING

To,

Manager(TBMM)

5th floor, BHEL Sadan, Film city, Plot No -25, Sector-16A,NOIDA (UP) PIN-201301

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

I/We, _____ declare that, I/We am/are not admitted under insolvency resolution process or liquidation under Insolvency and Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or any adjudicating authority/authorities.

Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)



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Annexure-I

Non- disclosure Certificate

I/We understand that BHEL <TBG> is committed to Information Security Management System as per their Information Security Policy.

Hence,

I/We

M/s

.....
who are submitting offer for providing services to BHEL <TBG> against GeM Bid

No..... hereby undertake to comply with the following in line with Information Security Policy of <BHEL-TBG>.

- To maintain confidentiality of documents & information which shall be used during the execution of the Contract.
- The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL <TBG>.

**(Signature, date & seal of Authorized
Signatory of the bidder)**



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Annexure-J

Declaration

To,
The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No.25, Sector-16A, Noida, 201301, U.P

Dear Sir/ Madam,

SUBJECT: DETAILS OF RELATED FIRMS AND THEIR AREA OF ACTIVITIES

Please find below details of firms owned by our family members that are doing business/ registered for same item with BHEL, **(NA, if not applicable)**

| | | |
|-----|---------------------------------------|--|
| 1 | 1 Material Category/ Work Description | |
| | Name of Firm | |
| | Address of Firm | |
| | Nature of Business | |
| | Name of Family Member | |
| | Relationship | |
| 2 | 2 Material Category/ Work Description | |
| | Name of Firm | |
| | Address of Firm | |
| | Nature of Business | |
| | Name of Family Member | |
| | Relationship | |
| ... | | |

Note: I certify that the above information is true and I agree for penal action from BHEL in case any of the above information furnished is found to be false.

Signature of the authorized representative
with Company Seal



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Annexure-K

DECLARATION FOR RELATION IN BHEL

To,

The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No.25, Sector-16A, Noida, 201301, U.P

Dear Sir/Madam,

SUBJECT: DECLARATION FOR RELATION IN BHEL

I/We hereby submit the following information pertaining to relation/relatives of Proprietor/Partner(s)/ Director(s) employed in BHEL.

Tick (v) any one as applicable:

1. The Proprietor, Partner(s), Director(s) of our Company/Firm **DO NOT HAVE** any relation or relatives employed in BHEL (.....)

(OR)

2. The Proprietor, Partner(s), or Director(s) of our Company/Firm **HAVE** relation/relatives employed in BHEL and their particulars are as below:

- i.
- ii.

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

Signature of the authorized representative with
Company Seal



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Annexure-L

Template for QR code (As per point no.6 of STC)

| SN O | Customer Contract No | Ty pe | PG MA | PGMA Des | D U | DU Des Dispatch Qty. | Un it | BBU No. | Box No. | Packing List No. | LR No. | LR Date |
|---------|----------------------------|----------|----------|-------------|--------|-------------------------|----------|------------|------------|---------------------|-----------|------------|
| | | | | | | | | | | | | |
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Annexure-XI

1. Integrity Pact (IP):

Bidder shall have to enter into Integrity Pact with BHEL, Duly signed with seal in original, if specified in NIT/RFQ failing which bidder's offer shall be liable for rejection.

- (a) IP is a tool to ensure that activities and transactions between the Company and Its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL

| Sl no. | IEM | Phone & E- mail |
|--------|--------------------------------------|--|
| 1 | Dr. Sarat Kumar Acharya, Ex-CMD, NLC | iem1@bhel.in |
| 2 | Shri R. Mukundan, IRPS (Retd.) | iem2@bhel.in |
| 3 | Shri Madan Lal Meena, IAS (Retd.) | iem3@bhel.in |

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (part-I in case of Two/ Three Part Bid). Only **those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding**. In other words, entering into this Pact would be a preliminary qualification.

(c) Please refer Section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through e-mail only.

Note:- No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below”:

Details of contact person (s):-

| | |
|---|---|
| 1) Name:- Sanjay Kumar Shukla Department :- TBG, Material Management Address:- BHEL/ TBG, Noida Phone:- 01206748531 E mail:- skshukla@bhel.in | 2) Name:- Piyush Kumar Mishra Department :- TBG, Material Management Address:- BHEL/ TBG, Noida Phone:- 01206748575 E mail:- piyush.kumar@bhel.in |
|---|---|



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Pre-Qualifying Requirement

Bidder must comply the following requirement else offer is liable for rejection.

A) Technical PQR

Technical Qualifying Requirements & Experience

Attached along with technical specification

B) Financial PQR

Bidder should have a minimum average annual turnover/sales value of ₹ **1000 Lakhs** for last three financial years (2022-23, 2023-24 & 2024-25) or (2021-22, 2022-23 & 2023-24).

Audited Profit & Loss Account and Balance Sheet must be submitted as proof of Average Annual Turnover/Sales. The Financial statements must be signed by the owner/director and the auditor. Auditors seal, Name, Membership No., Firm Registration No. & firm name (if applicable), UDIN and the capacity in which he is signing (Proprietor/Partner), must be mentioned on the Profit & Loss A/c and Balance Sheet.

Note: -

- (1) Bidder must submit all supporting documents along with their offer.
- (2) All documents including third party documents/ supporting documents in language other than English, certified translated copy in English language shall also be furnished.

Note: -

Offers will be scrutinized based on the qualifying requirements and only those who are technically and financially capable to execute the job and who fulfil the prequalifying requirements (PQR) are eligible to quote against above NIT. However, final acceptance of bidder /offer shall be subject to acceptance of our customer.



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Corrigendum 01 dated 15/05/2026

| Schedule of Corrigendum | | | | |
|--------------------------------|---|--|--|---|
| SL. NO. | DOCUMENT NO./ CLAUSE NO./ PAGE NO. | CLAUSE | DESCRIPTION OF CLAUSE | AMENDED CLAUSE |
| 1 | Clause No. 43 ii. of BHEL SPECIAL NIT TERMS & CONDITIONS: | Erection, Testing & Commissioning (ETC) Services shall not be less than 20% of the combined total Ex-Works value (Supply + Services) of the project. | For Erection, Testing & Commissioning (ETC)-Price for Services Portion (Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall be quoted in manner so that Total Price for these items (i.e Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall not be less than 20% of total Ex-works value (Combined Total of Supply+ Services) for respective Projects. In case bidder quotes less than 20% total ex-works value (Combined Total of | For Erection, Testing & Commissioning (ETC)-Price for Services Portion (Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall be quoted in manner so that Total Price for these items (i.e Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall not be less than 10% of total Ex-works value (Combined Total |



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| | | | <p>Supply+ Services), then 20% of Total Ex Works value of PO , shall be allocated to the ETC scope. Such Service charges (i.e. Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall be back calculated to keep 20% of Total Ex Works value of PO . This price adjustment shall be done from supply Ex works prices only on prorata basis for all items.</p> <p>In case Total of ETC Services works out less than 20% of Total Ex Works value of PO, Prices shall be back calculated as mentioned above.</p> <p>BHEL decision in this regard shall be final and Binding on Bidder.</p> | <p>of Supply+ Services) for respective Projects. In case bidder quotes less than 10% total ex-works value (Combined Total of Supply+ Services), then 10% of Total Ex Works value of PO , shall be allocated to the ETC scope. Such Service charges (i.e. Item No B.1-B.15 of BOQ for Sipat and Item No B.1-B.14 of BOQ for Darlipali) shall be back calculated to keep 10% of Total Ex Works value of PO . This price adjustment shall be done</p> |
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A Maharatna company

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

पारेषण व्यापार समूह / Transmission Business Group
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: 765/400/132kV AIS Switchyard Extn. at NTPC SIPAT STPP Stage-III (1x800 MW) and 765/132kV AIS Switchyard Extn. at NTPC DARLIPALI STPP Stage-II (1x800 MW)

Item- 132 kV XLPE Cable & Accessories – Supply and Services

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| | | | | <p>from supply Ex works prices only on prorata basis for all items. In case Total of ETC Services works out less than 10% of Total Ex Works value of PO, Prices shall be back calculated as mentioned above. BHEL decision in this regard shall be final and Binding on Bidder.</p> |
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