



PPX-BOI DEPARTMENT
BHARAT HEAVY ELECTRICALS LIMITED
HEEP: HARDWAR-249 403 (Uttarakhand)

ENQUIRY NO. B/4222/2021/1054/V2
PACKAGE: Condenser Air Evacuation Package
(Vacuum Pump) & Its mandatory Spares
PROJECT: 1X660 MW Sagardighi unit-5

Annexure-B

NIT: MATERIAL DETAILS AND INSTRUCTION TO BIDDERS

E-PROCUREMENT: Please note that this tender enquiry has been issued through BHEL's e-procurement portal developed by NIC (<https://eprocurebhel.co.in/>), hence **PAPER BID or BID THROUGH e-MAIL SHALL NOT BE ENTERTAINED FOR THIS TENDER.** Please upload your bid in BHEL's e-procurement portal developed by NIC (<https://eprocurebhel.co.in/>).

1. SCOPE OF ENQUIRY

E-bids are invited from bidders for the supply of Condenser Air Evacuation Package (Vacuum Pump) & its mandatory Spares for 1X660MW Sagardighi Project, as per requirement mentioned below:

Sl. No.	Material Code & Item Description	Total Quantity	LOT Quantity & Date of Delivery
1.	W96716155686 DRG: 31611770082 REV:00 CONDENSER AIR EVACUATION PACKAGE (VACUUM PUMP) 30 SCFM, SPEC: HE57016 REV: 03	04 Nos	4 Nos. Dly: 30/09/2022
2.	W96716155317 DRG: - REV:00 COMPLETE VACUUM PUMP (BARE SHAFT VACUUM PUMP) SPEC: HE57016 REV: 03	1 No	1 No. Dly: 15/08/2023
3.	W97716155431 SEAL WATER RECIRCULATION PUMP ASSEMBLY(ALONG WITH MOTOR ETC.) - FOR 30 SCFM VACUUM PUMP SPEC: HE57016 REV: 03	1 No	1 No. Dly: 15/08/2023
4.	W97716155059 BEARING FOR VACUUM PUMP (30 SCFM)(1SET=2 NOS) SPEC: HE57016 REV: 03, SIZE: TO SUIT ORIGINAL SUPPLY	1 ST	1 ST. Dly: 15/08/2023
5.	W96716155589 COMPLETE SET OF GASKETS, O-RINGS FOR HEAT EXCHANGER, SPEC: HE57016 REV: 03	1 ST	1 ST Dly: 15/08/2023
6.	W97716155253 COUPLING COMPLETE (FOR VACUUM PUMP OF 30 SCFM), SPEC: HE57016 REV: 03	1 No	1 No. Dly: 15/08/2023
7.	W97716152025 MAIN MOTOR FOR VACUUM PUMP (30 SCFM) SPEC: HE57016 REV: 03	1 No	1 No. Dly: 15/08/2023
8.	W97716155822 PRESSURE TRANSMITTER FOR VACUUM PUMP SYSTEM:0-1 BAR ABS, SPEC: HE57016 REV: 03	3 No	3 No. Dly: 15/08/2023
9.	W97716155466 TEMPERATURE GAUGE 0-100 DEG C, FOR VACUUM PUMP HEAT EXCHANGER, SIZE: 0 TO 100 DEG C	1 No	1 No. Dly: 15/08/2023



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Annexure-B

10.	W96716155244 DRG: 31611770051 REV: 00 TEMPERATURE TRANSMITTER FOR VACUUM PUMP SPEC: HE57016 REV: 03	3 No	3 No. Dly: 15/08/2023
11.	W96716155201 DRG: 31611770046 REV: 00 LEVEL SWITCH FOR VACUUM PUMP (AS PER DRG NO	2 No	2 No. Dly: 15/08/2023
12.	W97716155539 FLOW SWITCH FOR VACUUM PUMP (SEAL WATER LINE), SPEC: HE57016 REV: 03	2 No	2 No. Dly: 15/08/2023
13.	W97716155733 DRG: TO SUIT ORIGINAL SUPPLY REV: 00 PRESSURE GAUGE (0 TO -1 BAR)	1 NO	1 No. Dly: 15/08/2023
14.	W97716155741 DRG: TO SUIT ORIGINAL SUPPLY REV: 00 PRESSURE GAUGE (SERVICE WATER)	1 No	1 No. Dly: 15/08/2023
15.	W97716155547 LEVEL GAUGE FOR VACUUM PUMP SEPARATOR TANK, SPEC: HE57016 REV: 03 SIZE: TO SUIT ORIGINAL SUPPLY	1 No	1 No. Dly: 15/08/2023
16.	W97716155849 DRG: TO SUIT ORIGINAL SUPPLY REV: 00 AIR FLOW METER (ROTAMETER) FOR VACUUM PUMP SYSTEM,	2 No	2 No. Dly: 15/08/2023
17.	W97716155679 COMPLETE SOLENOID VALVE ASSEMBLY FOR AIR CONTROL SYSTEM (PROCESS INLET)	2 No	2 No. Dly: 15/08/2023
18.	W97716155660 COMPLETE SOLENOID VALVE ASSEMBLY FOR SEAL WATER MAKE-UP, SPEC: HE57016 REV: 03	2 No	2 No. Dly: 15/08/2023
19.	W96716155694 COIL FOR SOLENOID VALVE ASSEMBLY FOR AIR CONTROL SYSTEM (PROCESS INLET), SPEC: HE57016 REV: 03	5 No	5 No. Dly: 15/08/2023
20.	W96716155708 COIL FOR SOLENOID VALVE ASSEMBLY FOR SEAL WATER MAKE-UP, SPEC: HE57016 REV: 03	5 No	5 No. Dly: 15/08/2023

2. Project Detail

Project Name & Address	1X660 MW Sagardighi STPP Deputy General Manager (I/C-Projects) Sagardighi Thermal Power Projects P.O.-Manigram, Dist. Murshidabad PIN-742237, West Bengal, India
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3. EARNEST MONEY DEPOSIT (EMD)



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Annexure-B

3.1 Interested vendors must submit their e-bid along with the proof of submission of following Earnest Money Deposit (EMD) details in BHEL's e-procurement portal.

Details	Amount In INR	Type
EMD	INR 2,00,000/- (INR Two Lacs)	Refundable

3.2 The EMD should be submitted in the form of demand draft / Pay Order/ Cash (as permissible under Income Tax Act). The Drafts shall be drawn in favor of "BHEL Hardwar". E- payment is also acceptable. For E-Payment, the RTGS details are as mentioned below:

Bank Details	SWIFT Details of bank	Contact Details of Banker
STATE BANK OF INDIA RANIPUR BRANCH, OPP: BHEL MAIN GATE, SECTOR-5, RANIPUR, HARIDWAR, UTTRAKHAND, INDIA PIN CODE : 249403	SWIFT NO : SBININBB225 CC ACCOUNT NO : 10667995458 IFSC CODE : SBIN0000586	Contact No. +91 1334 224201 +91 1334 226125 Fax:+91 1334 226512

Proof of EMD submission details must be uploaded on the e-procurement portal.

If EMD shall be submitted in the form of demand draft / Pay Order the same may be sent to following address

To,
THE HEAD OF MATERIAL MANAGEMENT,
Heavy Electrical Equipment Plant,
Bharat Heavy Electricals Limited,
Haridwar-249403 (Uttarakhand), India.

- 3.3 Bidders already registered at BHEL Hardwar (i.e. PMD Vendors) for this package are exempted from submission of EMD.
- 3.4 MSE suppliers /State Government PSU/Central Government PSU are exempted for submission of EMD. Micro and Small Enterprises (Registered under SSI, NSIC, Khadi Board, DIC etc.) are also exempted from submission of EMD.

"MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. The above require document are to be uploaded on the e-procurement portal. Documents should be notarized or attested by a Gazette officer."

- 3.5 It is clarified that benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents/Stockiest/Dealers/Traders etc. for the items offered but not manufactured by themselves.
- 3.6 The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be refunded after the finalization of the contract. EMD shall be forfeited in the event of bidder opting out after tender opening within validity of offer.

4. PRE-QUALIFICATION REQUIREMENT (PQR)



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Annexure-B

The Pre-Qualification Requirements have been compiled and placed at ANNEXURE-B1 (along with all Annexures-1,2,3,4,5&6 of PQR). All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno- Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.

5. SUBMISSION OF OFFER

Please note that this tender enquiry has been issued through BHEL's e-procurement portal developed by NIC (<https://eprocurebhel.co.in/>), hence PAPER BID or BID THROUGH e-MAIL SHALL NOT BE ENTERTAINED FOR THIS TENDER. Please upload your bid in BHEL's e-procurement portal developed by NIC (<https://eprocurebhel.co.in/>).

Please registered your firm on <https://eprocurebhel.co.in/> to participate in tenders floated by BHEL.

In case of any difficulty faced while registering on BHEL's e-Procurement portal developed by NIC, queries may be addressed to 0120-4001002, 0120-4001005 and 0120-6277787; email: support-eproc@nic.in. These details are also available on 'Contact Us' page of the portal.

- 5.1 Only English version or bilingual with one language as English, of all documents would be valid & binding.
- 5.2 Bidders are advised to read all the tender documents carefully. Any submission of tender by the bidder shall be deemed to have been done after careful study and examination of the tender documents and with full understanding of the implications thereof. The specifications/ Technical Requirements and terms & conditions shall be deemed to have been accepted unless otherwise specifically commented upon in 'Deviation' sheets by the bidder in his offer. Non-compliance with any of the requirements and instructions in the Tender Enquiry may result in rejection of the offer.
- 5.3 Name of vendor's dealing person with Contact No(s), Email ID and Address of correspondence shall be provided in the bid.
- 5.4 Tenders are to be uploaded on BHEL e-procurement portal developed by NIC (<https://eprocurebhel.co.in/>) in Two Parts and Part-I (Techno-Commercial Bid along with PQR, as detailed below) will be opened first. The offers are to be uploaded on or before the last date of submission of offer, as detailed on BHEL e-procurement portal for the tender:

[A] PART-I BID: PRE-QUALIFICATION REQUIREMENT (PQR) & TECHNO-COMMERCIAL BID

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) and reply for each clause of Annexure-A are to be necessarily submitted along with the 'Techno-Commercial Bid' (Part-I bid).

All these following documents shall be uploaded in the "Techno-commercial bid level" on BHEL e-procurement portal developed by NIC (<https://eprocurebhel.co.in/>). PAPER BID or BID THROUGH e-MAIL SHALL NOT BE ENTERTAINED FOR THIS TENDER ENQUIRY.

- i. Proof of EMD submission details must be uploaded on the e-procurement portal.
- ii. Please submit duly signed & stamped copy (each page) of the Pre- Qualification Requirements (PQR) as per enclosed ANNEXURE-B1 (along with all Annexures-1,2,3,4,5&6 of PQR) with proper filled information and related supporting documents as mentioned in Annexure-B1.
Bidders are required to furnish requisite details in the formats specified in bidding documents for meeting the



Annexure-B

stipulated Pre-Qualification Requirements (PQR) along with all supporting documents like copies of **End User Certificates, Unpriced copy of Purchase Orders and Contract Agreements** etc.

- iii. Complete Technical offer with relevant drawings/ documents etc.
 - iv. Please submit duly signed & Stamped copy of replica of Price Bid (without prices) showing 'quoted' in place of price.
 - v. Please submit duly signed & Stamped copy (each page) of duly filled "Additional Terms and conditions of tender enquiry (**Annexure-A**)" and its clause wise supporting documents where required.
 - vi. Please submit duly signed & stamped copy (each page) of GISTC as provided along with Tender enquiry.
 - vii. Please submit duly signed & stamped copy (each page) of BHEL Technical specification No. AA57016 & Drawing No.31611770082.
 - viii. Please submit Endorser copy (each page) of SQP No."QA/BI/QP/006" as your acceptance of this QAP.
 - ix. Documents for taking up Customer approval (as per requirement)
 - x. Please submit duly signed & stamped copy (each page) of "Instructions to bidder" (**Annexure-B**).
 - xi. Please submit signed & stamped copy (each page) of IP "AA:SSP:IP:R02 DTD. 10/07/2018.
 - xii. Commercial Terms & Conditions.
- xiii. Deviations if any are to be listed out separately. Please note that in case no- deviation sheet is received along with offer, it will be presumed that all terms and conditions mentioned in "INSTRUCTION TO BIDDERS, additional Terms & conditions of Tender enquiry as (Annexure-A) and "GISTC (General Instructions and Standard Terms & Conditions against Tender Enquiry)" shall be acceptable to you and your offer will be processed accordingly.**
- xiv. Any Deviation with reference to technical requirements/specification to be laid down on separate sheet along with the cost of Withdrawal of such technical deviations (if any). Acceptance of such technical deviations would be at the discretion of BHEL.**

[B] PART-II BID (PRICE-BID): BOQ

Prescribed BOQ shall be downloaded from online tender documents and after filling the relevant columns the same shall be uploaded by bidders. Please note that file name shall not be changed.

- 5.5 e- price bid shall be opened as per schedule given after technical evaluation.
- 5.6 Online **Part-I bid (Techno-Commercial bid along with PQR)** will be opened on Due Date and time specified in the online tender enquiry, or extension thereof. Incomplete offers are liable to be rejected.
- 5.7 **Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements mentioned in our Enquiry and who have submitted the EMD as stipulated in clause 3 above.**
- 5.8 After opening of the online techno-commercial offer, the offers would be evaluated by BHEL and acceptance shall be subject to End Customer approval. Online Price Bid shall be opened only of the Customer approved vendors.
- 5.9 After finalization of Techno-Commercial evaluation, offers of BHEL and Customer approved vendors who have qualified in techno-commercial offer shall be considered for Price Bid opening. After opening of online price bid BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON www.bhel.com) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALY QUALIFIED BIDDERS AS PER GUIDELINES FOR REVERSE AUCTION-2021.



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Annexure-B

5.10 All correspondence thereof, shall be addressed to the following persons:

<p>Mr. Govind Singh Rawat Designation: Engineer (PPX-BOI) 4th Floor, Main Administrative Building HEEP, BHEL, Hardwar- 249403 Uttarakhand, India Email ID: gswat@bhel.in Tel: +91 1334 28 1707</p>	<p>Mr. Manoj Kumar Designation: Manager (PPX-BOI) 4th Floor, Main Administrative Building HEEP, BHEL, Hardwar- 249403 Uttarakhand, India Email ID: manojy@bhel.in Tel: +91 1334 28 5773</p>
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5.11 BHEL prefers to deal directly with the principal manufacturers/OEM. However, if the OEM/ Principal insists on engaging the services of an agent, the same can be allowed only thru a tender specific authorization letter issued by the principal/OEM. The acceptance of any such offer would be at the discretion of BHEL.

As per directives of CENTRAL VIGILANCE COMMISSION, GOVERNMENT OF INDIA, one agent can not represent two or more suppliers or quote on their behalf in a particular tender. If so found at any stage, BHEL Hardwar is likely to cancel Enquiries / POs to such suppliers. Further, such Indian Agent is likely to be de-listed (Black listed for business from BHEL).

Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored.

5.12 Vendors operating from BHEL quarters, unauthorized colonies on BHEL Land and Dharamshalas/ Hotels shall not be considered, hence such vendors need not apply.

6. RIGHT OF ACCEPTANCE

6.1 BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR reserves the right to reject any or all the bids/quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.

6.2 Any discount/ revised offer submitted by a bidder on its own shall be accepted provided it is received on or before the due date and time of offer/bid submission (Part-I) if system allow. The discount shall be applied on pro- rata basis to all items unless specified otherwise by the bidder. Conditional discounts shall not be considered for evaluation of tenders.

6.3 Unsolicited discounts/revised offers given after enquiry opening (i.e. Part-I bid opening) shall not be accepted.

6.4 In case there is no change in the technical scope and/or specifications and/or commercial terms & conditions, the bidder/s shall not be allowed to change his/their price bids after the due date (i.e. Part-I bid opening).



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Annexure-B

- 6.5 In case of changes in scope and/or technical specification and/or commercial terms & conditions, having price implications, techno-commercially acceptable bidders shall be asked by BHEL (after freezing the scope, technical specifications and commercial terms & conditions) to submit the impact of such changes on their price bid. A cut-off date and time shall be given to all the techno-commercially acceptable bidders to submit the impact on their price bids.
- 6.6 In the event of any bidder, after finalizing the technical specification & scope of supply, opting to revise and submit their latest price bid instead of submitting impact on their price bid asked by BHEL, then their latest price bid shall prevail. However in such condition their original price bid will necessarily be opened.
- 6.7 After technical & commercial examination of the offers received and clarifications obtained (if required), Part-II (Revised Price Bid/ Original Price Bid along with Price Impact and Discount, if any) shall be opened, for which the date and time shall be intimated to technically and commercially acceptable bidders in case of public opening. BHEL may opt to finalize the prices through Reverse Auction amongst technically and commercially acceptable bidders. BHEL reserves the right to open the earlier price bids, if any, submitted by the bidder(s), if required.
- 6.8 No correspondence shall be entertained from the tenderers after opening of Part-II (Price bid), except clarifications (if any) asked by BHEL in writing.

IMPORTANT NOTE

Kindly ensure the timely submission of your offer (by 1345 Hrs IST on the due date) and note that Late Offers shall not be entertained under any circumstances.

For and on behalf of BHEL, Hardwar



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Annexure-A

Additional Terms and conditions of tender enquiry (In addition to General instructions and standard terms & conditions as enclosed)

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Sl. No	Terms	Description	Confirmation of vendors
1.	Confirmation to General Instructions and standard terms & conditions	<p>Please submit signed and stamped copy of Confirmation to General Instructions and standard terms & conditions (enclosed) as your acceptance to these terms and conditions.</p> <p>Deviation to "General Instructions and standard terms & conditions", if any, shall be submitted along with offer in separate documents.</p> <p>Please note that in case no- deviation sheet of "General Instructions and standard terms & conditions", is received along with offer, it will be presumed that all terms and conditions mentioned in "General Instructions and standard terms & conditions" shall be acceptable to you and your offer will be processed accordingly.</p>	
2.	Evaluation criteria	<p>The evaluation would be done on the basis of total landed cost to BHEL up Project site (i.e. 1X660MW Sagardighi Project site), considering all items and services covered in enquiry taken together.</p> <p>Total landed cost up site includes Material Value, freight charges up to site, custom handling charges, Insurance, TPI charges, Taxes & Duties etc..</p>	
3.	Compliance of 144 (xi) of GFRs-2017	<p>Terms & conditions for PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 AND RULE No. 144 (xi) of GFRs-2017, shall be as per enclosed Annexure-A1.</p>	
4.	Validity	<p>Confirm that the validity of the offer shall be 180 days from the due date of opening of Techno-Commercial offers.</p> <p>Please note that BHEL reserves the right to ignore the offers quoting validity less than 180 days from EOD (Enquiry Opening Date).</p>	
5.	Basis of Quotation	<p>For Foreign Bidders: Please quote your prices of CFR NAHVA SHEVA Port Mumbai Basis. The prices are necessarily to be quoted on CFR NAHVA SHEVA Port Mumbai. For evaluation (i.e. calculating total landed cost to BHEL upto project site) inland freight will be loaded in line with GISTC.</p> <p>For Indian Bidders: Please quote your prices on Ex-works freight prepaid basis up to Sagardighi Project site. Inland freight from Works to 1X660MW Sagardighi Project Site Should necessarily be quoted separately.</p>	



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6.	Supervision of Commissioning.	<p>Please note that vendor's competent representative is required for Supervision of erection & commissioning of the equipment at our project site. Please confirm to quote your charges for Supervision of Erection & Commissioning under following heads:</p> <ul style="list-style-type: none">• Supervision Charges per day including local conveyance, boarding & lodging charges (Lump Sum per day charges).• To & from travelling charges per visit (Lump Sum, including every expense of travel like VISA, Air Fare etc...).	
		<p>Please note that for evaluation purpose charges for 4 days, per condenser air evacuation package at site and 1 visit for 1 project unit shall be considered.</p>	
		<p>Payment of supervision shall be against submission of successful commissioning certificate, time sheet duly signed by BHEL site and your invoice thru Bank / direct to BHEL.</p>	
		<p>Please inform whether TDS is included in quoted prices of Supervision?</p>	
		<p>Please confirm to depute your representative to our site within 15 days form the intimation from BHEL.</p>	
		<p>Please note that BHEL will deduct tax (TDS) from your bill of supervision (if Included by bidders) as per rules and regulations of Government of India, at the time of payment of supervision and furnish Tax Deduction at Source (TDS) Certificate. If TDS is not included in the prices, loading of the same will be done for evaluation.</p>	
7.	Engineering Document/ Document approval	<p>Please inform your PAN No if available and provide a copy of PAN Card</p>	
		<p>Drawings/Data sheets/documents as called for in the specifications (if any) shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt. In case of delay on account of BHEL, delivery shall be re-scheduled accordingly.</p>	
8.	Bank Guarantee	<p>Kindly confirm your acceptance to submit PBG (performance bank guarantee) for 5% of the order value. PBG would be submitted before negotiation of the documents through bank. The PBG acceptance / receipt certificate will be a part of the negotiable documents. The PBG will be in BHEL format and from one of the BHEL consortium banks (list & format are attached).</p> <p>PBG receipt & acceptance letter issued by BHEL would be a part of negotiation documents.</p>	
		<p>Please specifically confirm that PBG would be issued / confirmed by Indian Branch of any of BHEL's consortium bank.</p>	
		<p>Please note that, no deviation in submission of Bank Guarantee is acceptable. The offers of the vendors not agreeing to submit PBG is likely to be rejected by BHEL and no further communication in this regards will be entertained.</p>	



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9.	Payment Terms	Payment terms shall be as per GISTC. Please confirm your acceptance for the payment terms of GISTC. "Receipt and Acceptance" wherever referred in payment terms clause of GISTC may be treated as "Receipt of material at site".	
		In case of deviation in payment terms w.r.t. tender conditions, offer shall be evaluated after loading on account of deviation in payment terms as per extended rules of BHEL.	
10.	Penalty Clause	In case of delay in supply of material beyond the agreed contractual delivery, Penalty for Late Delivery would be applicable @ 0.5 % of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total order value. Please confirm.	
		In case of any deviation to the above penalty clause, BHEL reserves the right to load the offers to the extent to which it is not agreed by vendors (at offered value).	
11.	QUALITY REQUIREMENTS & THIRD PARTY INSPECTION	Please submit your quality plan or please confirm and endorse (with sign and stamp) BHEL SQP "QA/BI/QP/006, Rev.06.	
		Inspection shall be done by BHEL nominated inspection agency and End Customer as per final customer approved Quality Plan. Please confirm.	
		End customer may witness inspection at supplier's works at customer's cost. However, supplier is required to inform schedule of inspection one month in advance for deputation of customer's representative. In case of delay in deputation of customer's representative delivery shall be re-scheduled accordingly.	
		For Indian Bidders: Inspection charges by Third party inspection agency shall be to BHEL's account. BHEL shall pay directly to TPI, however for evaluation purpose, TPI charges would be loaded as per rate contract of BHEL with TPI. Please confirm. However, all coordination with TPI for arranging inspection shall be done by supplier. Please confirm.	
		For Foreign Bidders: The prices are to be quoted inclusive of Third Party Inspection Charges (By LRS/BVQI/TUV). The scope of inspection for Third Party Inspection Agency would be as per final Customer approved Quality Plan. The co-ordination with the Third Party Inspection Agencies would be the sole responsibility of the bidder. In case if nothing has been mentioned in your offer about the Third Party Inspection charges, the same would be considered to be inclusive in your quoted prices. The scope of Third Party Inspection may be considered as per Quality Plan QA/BI/QP/006, REV.06 (enclosed).	
12.	MDCC clause	Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TC) and inspection report of third party (IR) in two hard copies to us.	
13.	Delivery	Please note that material is required as per the deliveries mentioned in lot date of enquiry. Please quote your deliveries accordingly in no. of weeks from the date of PO including the time required for approval of	



PPX-BOI DEPARTMENT
BHARAT HEAVY ELECTRICALS LIMITED
HEEP: HARDWAR-249 403 (Uttarakhand)
FAX: +91 1334 226084/226462
TEL: +91 1334 28 5773/28 1707

ENQUIRY NO. B/4222/2021/1054/V2
PACKAGE: Condenser Air Evacuation Package
(Vacuum Pump) & Its mandatory Spares
PROJECT: 1X660 MW Sagardighi unit-5

		documents.	
		If the delivery quoted by you does not meet BHEL's delivery requirement / revised delivery requirement as per site progress, you will be given a chance for reviewing your quoted delivery and inform revised delivery to BHEL. After this, if your delivery does not meet BHEL's required delivery / revised delivery as per site progress, BHEL reserve the right to reject your offer.	
		Please confirm date of LR, GR/RR/bill of Lading as applicable shall be considered as date of delivery.	
14.	Guarantee	Guarantee shall be 36 months from the date of dispatch or 24 months from the date of commissioning whichever is earlier. Guarantee certificate is to be provided along with shipping documents. Please confirm.	
15.	Reverse Auction	BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON www.bhel.com) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO (ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.	
16.	Type Test requirement.	Please submit your type test report for both type tests (i.e. Cavitation & Humid air test), for the type test conducted not more than five years prior to the date of bid opening.	
		Type test report is to be approved by our end customer. In case customer do not approved type test report of the earlier conducted type test, bidders are required to conduct new type test as per approved type test procedure from end customer.	
		Please quote your type test charges (Separately for both the type tests i.e. Cavitation & Humid air test). Decision on ordering of Type test charges will be finalized during techno-commercial scrutiny of offers and will be informed to you at the time of intimation of price bid opening.	
17.	Packing Instruction / Details	Please confirm that main condenser Air Evacuation package and all other items covered in enquiry should be packed in separate boxes.	
		Please confirm that each item in the box of spares items must be tagged with the same description as per packing list.	
		Detail of each spare should be mentioned in the packing list. Please confirm.	
18.	Operation & Maintenance Manual	O&M manuals are required in 20 nos Hard copies and 3 CD ROMS. You are required to put 2 nos of O&M manuals (hard copy) in the packing box and description of same should be appear on the shipping / packing list. 18 Nos of O&M manuals & 3 CD ROMS should be send to AGM (PPX-BOI) at BHEL—HEEP Haridwar, immediately after dispatch. Please confirm.	



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ENQUIRY NO. B/4222/2021/1054/V2
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19.	Special Condition	<p>To resolve the vacuum pump related issue, vendor to visit site two times in two years after expiry of Guarantee period, without any charges to BHEL. Each visit shall be of two days. Please confirm.</p>	
		<p>BHEL will inform receipt of material at site. After receipt of material, supplier's representative has to visit at site to verify completeness of the equipment w.r.t. detailed packing list, within a week time from the date of intimation from BHEL. After verification of Material, MOM with BHEL's site would be provided to BHEL- Haridwar. This visit would be without any cost to BHEL.</p>	
20.	Additional Technical Conditions	<p>DESIGN DATA IS AS UNDER: (A) CONDENSER-1: i) COOLING WATER DESIGN INLET TEMP. = 33 DEG C ii) CONDENSER DESIGN BACK PRESSURE = 56.05 mm Hg (0.0762 ATA) iii) WATER QUALITY= NORMAL WATER (A) CONDENSER-2: i) COOLING WATER DESIGN INLET TEMP. = 33 DEG C ii) CONDENSER DESIGN BACK PRESSURE = 70.98 mm Hg (0.0965 ATA) iii) WATER QUALITY= NORMAL WATER</p>	
		<p>Please note that Revised Condenser Air Evacuation Package (Vacuum Pump) Specification, HE57016 Rev. 03 to be referred for all reference and use.</p>	
		<p>Please note that Bidder's bid shall be loaded for guaranteed auxiliary power consumption @ 2X2.2 Lakhs / KW over the lowest guaranteed auxiliary power consumption (at condenser design point) among all bidders.</p>	
21.	Customer Approval Condition	<p>Please note that procurement shall be done through customer approved vendors only.</p>	
		<p>The bidders who are not approved by customer needs to submit following informations/documents for taking up their approval from end customer:</p> <ul style="list-style-type: none">• Name & address of vendor (Manufacturer) where the item will be manufactured with complete address.• Address of registered office.• Manufacturing facilities (List of machines, Special Process Facilities, Material handling etc.)• Testing facilities (List of testing equipment).• Supply reference list including recent supplies.• Product satisfactory Performance feedback letter/Certificate/End user feedback.• Copy of ISO:9001 certificate (if any)• Product technical catalogue for proposed item (if available)• Any other credentials of bidder.	
		<p>With the above information/ any additional credential if provided by bidders, BHEL will approach end customer for approval of PQR & technically qualified bidders. Price bid of only those bidders will be opened to whom customer will accord their approval.</p>	



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ENQUIRY NO. B/4222/2021/1054/V2
PACKAGE: Condenser Air Evacuation Package
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1.	Integrity Pact	<p>(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.</p> <table border="1" data-bbox="527 457 1356 640"><thead><tr><th>Sl.</th><th>IEM</th><th>Email</th></tr></thead><tbody><tr><td>1.</td><td>Shri Arun Chandra Verma, IPS (Retd.)</td><td>acverma1@gmail.com</td></tr><tr><td>2.</td><td>Shri Virendra Bahadur Singh, IPS (Retd.)</td><td>vbsinghips@gmail.com</td></tr></tbody></table> <p>(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.</p> <p>(c) Please refer Section-8 of 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 email only</p>	Sl.	IEM	Email	1.	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com	2.	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com
Sl.	IEM	Email									
1.	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com									
2.	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com									
<p>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)-</p> <table border="1" data-bbox="479 1165 1567 1417"><tr><td>Mr. Govind Singh Rawat Designation: Engineer (PPX-BOI) 4th Floor, Main Administrative Building, HEEP, BHEL Hardwar- 249403 Uttarakhand, India Email ID: gsrawat@bhel.in Tel: +91 1334 28 1707</td><td>Mr. Manoj Kumar Designation: Manager (PPX-BOI) 4th Floor, Main Administrative Building, HEEP, BHEL Hardwar- 249403 Uttarakhand, India Email ID: manojy@bhel.in Tel: +91 1334 28 5773</td></tr></table>			Mr. Govind Singh Rawat Designation: Engineer (PPX-BOI) 4 th Floor, Main Administrative Building, HEEP, BHEL Hardwar- 249403 Uttarakhand, India Email ID: gsrawat@bhel.in Tel: +91 1334 28 1707	Mr. Manoj Kumar Designation: Manager (PPX-BOI) 4 th Floor, Main Administrative Building, HEEP, BHEL Hardwar- 249403 Uttarakhand, India Email ID: manojy@bhel.in Tel: +91 1334 28 5773							
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TENDER ENQUIRY No.: B/4222/2021/1054/V2

Item Description: Condenser Air Evacuation Package (Vacuum Pump) & Its mandatory Spares

Project: 1X660MW Sagardighi Unit-5

Terms & conditions for PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 AND RULE No. 144 (xi) of GFRs-2017

Sl. No.	Description
1.	For this procurement, the local content to categorize a supplier as a class I local supplier/class II local supplier/Non local supplier and purchase preference to class I local supplier, is as defined in Public Procurement (Reference to Make In India). Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of part-II bids against this NIT".
2.	RESTRICTIONS UNDER RULE No. 144 (xi) of GFRs-2017 ALL PROVISIONS OF ORDER NO. F. NO. 6/18/2019-PPD DTD. 23/07/2020 OF DEPARTMENT OF EXPENDITURE (DOE) SHALL BE APPLICABLE FOR THIS TENDER ENQUIRY (ORDER COPY IS AVAILABLE AT https://doe.gov.in/procurement-policy-divisions).
3.	Verification of local content: a. The 'Class-I local supplier' / 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier' / 'Class-II local supplier', as case may be. Bidders shall also give details of the location(s) at which the local value addition is made. b. In cases of Procurement for a Value in Excess of Rs. 10 Crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a Certificate from the 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. c. Ink signed original CA certificate with valid CA registration No. is required.
4.	<u>Purchase Preference:</u> 1. Subject to the provisions of PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 and any specific instructions issued by the nodal Ministry or in pursuance of this order, the 'Class-I local supplier' shall get Purchase Preference over 'Class-II local supplier' as well as Non-local supplier' in the manner specified here under: a. Since quantity is not devisiable, the 'Class-I local supplier' shall get Purchase Preference over 'Class-II local supplier' as well as Non-local supplier' as per following procedure: I. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1. II. If L1 bid is not a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to the Class-I local supplier's quoted price falling within the margin of Purchase Preference, and contract shall be awarded to such Class-I local supplier subject to matching the L1 price. III. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder. b. 'Class-II local supplier' will not get Purchase Preference.



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

Table of Contents

1. GENERAL.....	1
2. ORIGIN OF QUOTATION.....	1
3. SUBMISSION OF TENDER.....	1
4. TENDER OPENING.....	3
5. SPECIFICATION, DRAWINGS & STANDARD.....	3
6. PRICE SCHEDULE.....	3
7. REVERSE AUCTION.....	4
8. DELIVERY TERMS.....	4
9. PENALTY FOR LATE DELIVERY.....	6
10. PAYMENT TERMS.....	6
11. BANK GUARANTEE.....	7
12. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS.....	7
13. QUALITY REQUIREMENT.....	7
14. VALIDITY.....	8
15. RIGHT OF ACCEPTANCE.....	8
16. TRANSIT INSURANCE.....	8
17. PHYTOSANITARY CERTIFICATE.....	8
18. RISK PURCHASE.....	8
19. FORCE MAJEURE CLAUSE.....	9
20. NON-DISCLOSURE AGREEMENT.....	9
21. SETTLEMENT OF DISPUTES/ARBITRATION.....	10
22. INFORMATION TO THE BIDDERS.....	10
23. MAKE IN INDIA (GOVT-NOTIFICATION).....	10
24. RESTRICTIONS UNDER RULE 144(xi).....	12
25. NOTE.....	13

1. GENERAL.

These general terms & conditions shall apply to all the Tender Enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd., HEEP, Haridwar (hereinafter referred to as BHEL or the Purchaser). In case of placement of order these conditions will become part of purchase order until unless the deviations are specifically agreed by BHEL.

2. ORIGIN OF QUOTATION.

- The quotation should preferably be from the principal bidder. However tender specific authorized registered dealer / agent can also submit the bid on their behalf, failing which the quotation is liable to be ignored. BHEL prefers to deal directly with the principal manufacturers.
- An agent cannot quote on behalf of more than one principal in the same Tender Enquiry.

3. SUBMISSION OF TENDER.

- Bid/Quotation must be enclosed in sealed cover on which tender enquiry number and the due date MUST BE written and be invariably sent under REGISTERED POST / SPEED POST / COURIER/Dropped in the Tender Box: addressed as follows: -

Quotation against Enquiry No. _____ Dated: _____

Due on: _____

To,
THE HEAD OF MATERIALS MANAGEMENT,
Heavy Electrical Equipment Plant,
Bharat Heavy Electricals Limited,
HARIDWAR-249403 (Uttarakhand), INDIA.

- TENDER BOX is located at TENDER ROOM, Room No. - 415, 4th Floor, Main Admin. Building, BHEL-HEEP, Haridwar.

Quotations / Bids not in accordance with General Instructions and Standard Terms & Conditions are likely to be ignored.



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- C) In case of Three / Two Part Bid, technical bid containing technical offer, duly signed; and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price should be kept in a separate envelope. All envelopes indicating Part-1 or Part-2 or Part-3 as the case may be to be put in a bigger envelope. Please note that un-priced bid should be the exact replica of price bid but without prices.
- D) The bid / quotation must be posted before due date, keeping allowance for postal transit time. Quotations sent by any mode but not received in time will be ignored. Tender received through authorized E-mail is also acceptable. However, in time submission of tender in tender box shall be the responsibility of the bidder, sent through any mode. Documents submitted with the offer / bid shall be signed and stamped in each page by authorized representative of the bidder.
- E) Any additional documents submitted by supplier / bidder, during processing of registration application / tender or after placement of order shall not be accepted unless it is submitted with forwarding letter and duly signed and stamped.
- F) The bids of the bidders who are on the banned list and also the bids of the bidders, who engage the services of the banned firms, shall be rejected. The cutting / overwriting in the bid / offer must be duly attested by the signatories to the bid. The list of firms banned by BHEL is available on BHEL web site www.bhel.com.
- G) Being PMD vendor, if you are not quoting against this tender enquiry, please send your regret letter positively for our reference with valid reasons for not participating in the tender enquiry. Repeated lack of response on the part of bidder may lead to deletion of such PMD vendor from BHEL's approved vendor list.

- H) The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 2 Crore or more.
- I) In case of open tender, technically qualified unregistered bidders may apply online for registration through <http://www.bhel.com/index.php/vender>.
- J) BHEL reserves the right to award tendered quantities among more than one bidder (after acceptance of L1 price by the other bidders). BHEL can also consider awarding of part of the tendered quantity to other than L-1 bidder at **L1 counter offered rates**, if the quantity offered by the L-1 bidder is less than the quantity tendered for.

If the counter offer is to be given to other qualifying Vendor(s) (e.g. in case of splitting of order, MSE Vendors or the case of Purchase preference to make in India), then the basic price for each qualifying vendor has to be calculated taking the landed cost of the L1 vendor as reference. Basic price will be calculated by working backwards from the landed cost of L1 vendor in following manners;

(1) Counter offer in case of MSE Vendor(s) or the case of Purchase preference to make in India:

Landed cost of L-1 vendor will be reduced by notional loading of late delivery penalty to the extent the same is not applicable to the vendor being counter offered. The result so arrived at will be put as landed cost and basic price to be counter offered will be worked backward therefrom in price structure of the concerned vendor.

(2) Counter offer in case of Splitting:

Landed cost of L-1 vendor will be reduced by custom duty and notional loading of late delivery penalty to the extent the same is not applicable to the vendor being counter offered. The result so arrived at will be put as landed cost and basic price to be counter offered will be worked backward therefrom in price structure of the concerned vendor.

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HEEP-HARIDWAR, UTTARAKHAND (249403)

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If the basic price so computed is less than the basic price of the L1 vendor, then this basic price shall be counter offered, otherwise the basic price of L1 vendor shall be counter offered.

- K) BHEL may also reduce the Tender Quantity for offering it to Micro & Small Enterprise (MSE) Indian Vendors as per applicable Government of India rules whose prices are within 15% of L1 prices as per directives of Government of India.
- L) In case of e-Tendering (Online bidding through e portal), offline bid submitted in hard copy or in any other form by the vendor / supplier will not be accepted and will be rejected outrightly. Only e-portal bid will be accepted.

4. TENDER OPENING.

Tender opening is scheduled to start in the Tender Room at 2:00 PM, on the due date. Therefore, bid / quotations must reach this office / tender Box latest by 1:45 PM on due date. Only participating bidders are allowed to attend tender opening. **TENDERS RECEIVED AFTER THE SPECIFIED TIME OF THEIR 'SUBMISSION' WILL BE TREATED AS LATE TENDERS AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES.** The bidders or their authorized representatives may be allowed to attend tender opening if duly authorized by their principals, through a tender specific letter on that particular day. General authorization letter is not acceptable.

Note: - Foreign bidders willing to attend the bid opening has to provide the requisite documents to the concerned Purchase executives for arranging gate pass for them.

5. SPECIFICATION, DRAWINGS & STANDARD.

- a) Bidders must give their detailed specification in the quotation along with relevant technical literature / catalogue etc. against the tender enquiry.
- b) The Bid should be accompanied with relevant copies of catalogues, drawings or specification as per tender enquiry.

If these documents are not furnished, the offer is liable to be rejected.

- c) Wherever national / international (N/IN) standards are referred, the latest N/IN standards are to be followed. Mention year & date of standard revision that shall be followed for the supply.
- d) All Drawings and Standards are proprietary of BHEL. It must not be used in anyway detrimental to the interest of the company or without permission of BHEL.

6. PRICE SCHEDULE.

- a) Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1 status.
- b) Prices quoted should not be more than the prices quoted to any other BHEL units / offices / divisions. Vendor to submit copy of latest Purchase Order placed by any unit of BHEL for similar items in the technical bid. In case no order has been placed on such items, specific confirmation that no order has been placed on such items should be provided.
- c) Bidders need to quote their prices on CFR any sea port in Mumbai or FCA basis to the named airport in Euro/USD/JPY/UK Pound/SF/Singapore Dollar or any other Internationally freely tradable currency only. The name of the currency should be clearly indicated in your bids.
- d) In case the vendor quotes the prices on CFR basis and BHEL accepts the delivery term on CFR, **0.25 %** (of CFR Value) towards port handling charges & **1.5 %** (of CFR Value) towards inland freight or actual freight charges as per BHEL freight rate contract whichever is higher, shall be loaded in the prices for ascertaining the landed cost to decide the comparative status of the prices.
- e) However, if BHEL agrees to accept the FOB delivery terms, the FOB prices shall be loaded **2.0%** (of FOB Value) towards sea freight, **0.25%** (of FOB Value) towards port handling charges & **1.5%** (of FOB value) towards inland freight for

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

ascertaining the landed cost to decide the comparative status of the prices.

f) Basis of Evaluation for Bid / Quotation in foreign currency:

1. Currency exchange rate (TT selling rates of SBI) for evaluation of the bid / quotation received in foreign currency will be as follows:
2. Single part bid – Date of tender opening.
3. Two / Three-part bid – Date of part 1 opening.
4. Reverse auction – Date of part-1 opening.

Note: - Financial evaluation of L1, L2 ----- status will be on the basis of Landed Cost to BHEL.

f1) Currency of Evaluation shall be INR.

g) Evaluation of Indian Agents Commission:

1. BHEL prefers to deal directly with foreign bidder, wherever required, for procurement of Goods. However, if the Foreign Principal desires to avail services of an Indian Agent then the Principal should ensure compliance to applicable guidelines.
2. The FOB / CIF price quoted will be deemed to be inclusive of Indian Agency commission. Agency commission if payable shall be converted to Indian Rupees at TT buying rates of exchange ruling on tender opening date which shall not be subjected to any further exchange rate variation, as disclosed by the bidder in his quoted FOB / CIF price will be paid in Indian Rupees on receipt & acceptance of Materials or it's installation at destination, as the case may be. The lower of the TT buying rate prevailing on the date of technical bid opening shall be considered for computation of Agency commission.
3. In a tender either the Indian Agent on behalf of Principal / OEM or the Principal / OEM itself can bid, but both cannot bid simultaneously for same item / product in the same Tender. If both OEM and its authorized agent submit their bids separately in that case only the offer of OEM can be considered as an exception.

h) While submitting your bids please clearly indicate:

1. Expected weight of goods (lots wise).
2. The size of packed goods.
3. Whether the goods can be dispatched in containers?
4. Port of Loading.
5. Port of Discharge.

7. REVERSE AUCTION.

Wherever RA is declared in the special terms and conditions of tender enquiry, following shall be applicable and Bidders to confirm the same:

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."

8. DELIVERY TERMS.

- a) Goods shall be dispatched by sea, unless stated otherwise in the tender enquiry or purchase order.
- b) Specifically confirm your agreement to change the mode by Air at BHEL's request as per mutually agreed terms even after placement of Purchase Orders.
- c) The Trans-shipment is not permissible in case of Break Bulk Cargo. In rest of the case Trans-shipment condition in BHEL purchase order / letter of credit will be as per Uniform Custom and Practice for documentary credits, UCP 600 of International Standard Bank proceed re-issued by International chamber of Commerce (ICC).

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HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

- d) Any demurrage / Godown Rent payable to the Port Authorities due to any delay attributed by the supplier will be recovered from supplier's account.
- e) A certificate of origin (COO) sanctioned in country of origin from chamber of commerce of the manufacturing country is to be provided mandatorily. However, a certificate of origin (COO) from the countries under the restricted list of Govt. of India will not be acceptable.
- f) For reasons of delay in receipt of documents from suppliers or due to the same being found to be incomplete, and / or faulty, the suppliers shall be responsible to reimburse in all demurrages / wharfages, if any paid by BHEL (for stated reasons).
- g) Load port charges shall be settled by the supplier and not be passed on to BHEL in form of destination charges.
- h) In the event of bidder offering CFR delivery terms for delivery in FCL (Full Container Load), the bidder shall provide 21 days' time free of detention for General Purchase Container / High Cube Container and 14 days for the other types from the date of delivery at delivery port. Wherever the detention free period offered is less than the above specified period, the consequential cost at port of clearance shall be to the account of the bidder. Number of detention free days must be mentioned on Bill of Lading (BL).
- i) In case of CFR delivery, Port congestion charges or any additional charges claimed by shipping line till delivery at destination port shall be to the bidder's account.
- j) The shipping line should be ready to move the containers to consignees nominated CFS (Container Freight Station) yard and Indian agent of shipping line should issue Cargo Arrival Notice (CAN) 7 days in advance for filing the IGM (Import General Manifest) at discharge port.
- k) In case of CFR contract, bidder to supply the material through a Certified Sea worthy vessel.
- l) **The invoices being issued by shipping lines must be in the name of BHEL. Any loss in GST due to submission of discrepant document will be recovered from supplier / vendor.**
- m) While booking the shipment, bidder to also finalize **destination charges** and the same should appear over BL or agreed tariff to be provided to BHEL before arrival of shipment.
- n) If cargo is stuffed in container, then the same should be allowed to be moved to CFS of importers choice without any additional charges.
- o) NNDs (Non Negotiable Documents) (preferably with OBLs) should be sent to BHEL as detailed in para "p" (below), at least 7 days in advance i.e. 7 days before the arrival of vessel so as to enable BHEL to move the containers to JWC CFS.
- p) **Information related to OBL / AWB Documents:**
- I. Consignee name and address should be same as mentioned in the Purchase order.
 - II. Notify party: Name and address will be as follows :(For discharge port Mumbai or Nhava Sheva)
Bharat Heavy Electricals Limited
14th Floor World Trade Centre-1, Cuffe Parade, Colaba, Mumbai -400005
Email: msseahwr@bhel.in & ppximx@bhelh.in (in case of Sea Shipments)
Email: msair@bhel.in and ppximx@bhel.in (in Case of Air shipments)
- For latest updating please refer our web site:
<https://hwr.bhel.com>
- III. OBL should clearly mention the Indian agent address and contact details.
 - IV. OBL should be issued as per UCP 600.
 - V. In case of shipments other than FOB, OBL should mention the container detention free period.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

VI. In case of placement of an Order, BHEL requests bidder to supply one Original Bill of Lading / AWB directly to BHEL-Mumbai office (Address at Para "p-II") with other non-negotiable documents to ensure timely clearance of goods. The other Original Bill of Ladings (BL) may be routed through bank based on the other agreed terms and conditions of purchase order.

9. LIQUIDATED DAMAGES (LD) FOR LATE DELIVERY.

a) Where items of Purchase Order are independently usable.

Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the Gross Value payable to the vendor (Before LD) against such supplies excluding taxes and duties.

b) Where the total items are required for a main equipment and items are interdependent.

Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on total value of Purchase Order subject to maximum of 10% of the total value of Purchase Order. Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties.

"In case of CFR shipment where BHEL accepts the date of inspection as the date of delivery for the purpose of LD, the vendor has to ensure the shipment within 30 days for containerized cargo and 45 days maximum for Break bulk cargo from the date of inspection. Any delay, beyond this period, which is not attributable to BHEL shall be considered for application of LD."

"In case of FOB shipment, vendor has to intimate the readiness of cargo after inspection to BHEL nominated Freight forwarder minimum 15 days in advance for containerized cargo and 30 days in advance for Break bulk cargo before the FOB delivery date. The delay in shipment due to late intimation to BHEL nominated freight forwarder

and not attributable to BHEL will be considered for application of LD".

- c) Bidders are requested to quote the best delivery meeting the delivery requirements. BHEL reserves the right to reject the offers not meeting BHEL's delivery requirement.
- d) Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone.
- e) Bidder shall deliver the goods in the manner and schedule agreed under the terms and conditions of Purchase order.
- f) The delivery date for LD purpose will be the Bill of Lading Date/Air way bill.

10. PAYMENT TERMS.

- a) BHEL's standard payment term is Payment after Receipt and Acceptance of Material / Item at HEEP, BHEL-Store or at desired destination unless otherwise specified in Special Terms attached to the tender enquiry.
- b) BHEL reserves the right to accept or reject the offer of the bidder who quotes the payment term other than BHEL's standard payment term.
- c) Where the payments are through bank, the documents may be presented for negotiation through BHEL designated banks which will be specified in Purchase order. Documents should be submitted within 5 days of vessel sailing and receipt of OBL from shipping line.
- d) In case BHEL agrees for payment through LC, the same shall be irrevocable, unconfirmed and will be opened 30 days prior to the scheduled delivery and will be valid for a period of 60 days.
- e) In case of payment after receipt and acceptance of material, 100% payment will be made within 75 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

Purchase Order. In case any discrepancy found in the documents, BHEL will notify the same to vendor within 7 days of receipt. Vendor has to clear all the discrepancies in one go within 7 days thereafter else the payment may get delayed.

The loading criteria for the different payment terms shall be as under;

Payment Terms	Days of Loading
After Receipt & Acceptance of material within 75 days of supply.	No Loading
Against Delivery at BHEL-Stores Haridwar.	45
Against documents through bank (CAD):	45
Letter of Credit (LC)	120
Usance LC	No Loading if usance period is > 120 Days.
	Loading of days difference i.e difference between 120 days and usance period if the usance period is < 120 days.
Advance	Delivery Period + 120 Days -Advance Payment Days

f) Payment of Liquidated Damages (LD) shall not in any way relieve the vendor from any of its obligations & liabilities under the contract.

11. BANK GUARANTEE.

In case the bank guarantees are required to be deposited towards security deposit / performance guarantee or for any other purpose as per the terms of this tender enquiry, such bank guarantees of the requisite value in the denominated currency of the purchase order should be from one of the Indian branch of BHEL consortium banks and the bank guarantee should be in the proforma as prescribed by BHEL. The proforma of bank guarantee and the list of consortium banks are displayed at BHEL website www.bhelhwr.co.in. However, in case the bank guarantee is not from BHEL consortium banks, then the bidder has to get the bank guarantee confirmed from one of the Indian branch of BHEL

consortium banks and the bank charges for such confirmation will be borne by the bidder.

12. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS.

a) Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) (FOR - BHEL Stores / designated destination basis) within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.

b) In case the material is rejected, then date of replacement will be considered as the actual date of delivery.

c) The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement /submission of BG/refund of amount paid.

13. QUALITY REQUIREMENT.

Your bid/quotation should have specific confirmation regarding meeting all our quality requirements such as. (i) Test Certificate (TC), (ii) Guarantee Certificate (GC) / Warranty Certificate (WC), (iii) Quality Plan (QP) (if applicable); and (iv) Pre-Dispatch Inspection at your works (if applicable).

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

14. VALIDITY.

The quotation should be valid for a minimum period of 90 days effective from the date of opening of tender, unless otherwise specified in the tender enquiry.

15. RIGHT OF ACCEPTANCE.

- a) **BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR** reserves the right to reject any or all the bids / quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount / revised offer / bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer / bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.
- c) Unsolicited discounts / revised offers / bids given after Part-1 bid opening shall not be accepted. No change in price will be permitted within the validity period asked for in the tender enquiry.
- d) In case of changes in scope and / or technical specification and / or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for, then latest price bid shall prevail. However, in both situations, original price bid will be necessarily opened.
- e) The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned after finalization of contract. EMD shall be forfeited in the event of bidder opting out after tender opening.

- f) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

16. TRANSIT INSURANCE.

- a) Transit Insurance will be covered by BHEL under its open Marine Insurance Policy. Seller shall inform dispatch particulars (Purchase Order, RR/GR/BL/ AWB, Invoice value etc.) to Finance department (Store bill Section), BHEL Ranipur Haridwar (Uttarakhand -India) with value of consignment to the Purchaser within 07 days of dispatch for BHEL to arrange insurance coverage in its policy. Failure on the part of seller to inform dispatch particulars will make him liable to pay for any transit damages / losses suffered by the Purchaser.
- b) If Quoted Prices are inclusive of transit insurance, no weightage shall be given while evaluating the bids for Cost of Insurance, being in BHEL Scope.

17. PHYTOSANITARY CERTIFICATE:

- a) As per the Indian Law, all consignments being imported into India by air / sea require a phytosanitary certificate from the country of origin-if articles have been packed with wooden packaging materials. This is mandatory. Please confirm in your offer / dispatch documents that the required phytosanitary certificate will be submitted.
- b) Packaging material means any kind of material of plant origin used for packing which include hay, straw wood shavings, wood chips, saw dust, wood waste, wooden pallets, dunnage mats, wooden packages, coir pith, peat or sphagnum moss etc.

18. RISK PURCHASE.

In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

19. FORCE MAJEURE CLAUSE.

Notwithstanding any other thing contained anywhere else in the contract or PO (Purchase Order), In case the discharge of obligation under the contract by either party is impeded or made unreasonably onerous, neither party shall be considered in breach of the contract to the extent that performance of their respective obligation is prevented by an event of Force Majeure that arises after the effective date (PO date).

In the above clause, Force Majeure means an event beyond the control of the parties to the contract which prevents a party from complying with any obligation of the contract including but not limited to:

- a) Act of God (Such as but not limited to earthquake, drought, tidal waves, floods etc.).
- b) War (whether war be declared or not), Hostilities Invasion, Act of foreign enemy etc.
- c) Rebellion, revolution, insurrection, civil war etc.
- d) Contamination of Radio Activity from any nuclear fuel or from any other nuclear waste or any other hazardous materials.
- e) Riots, commotions, strike unless restricted to the employees of supplier.
- f) Acts of terrorism.
- g) Other unforeseeable circumstances beyond the control of the parties and which the affected party cannot avoid even by using its best efforts.
- h) Cancellation of contract by customer.

- i) Change in law/ government. Regulation making the performance impossible.
- j) Pandemic or Epidemic.

The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances.

Irrespective of any extension of time, if an event of force majeure occurs and its effect continues for more than 180 days the affected party shall have right to cancel the contract.

As soon as reasonably practicable following the date of commencement of a Force Majeure Event, and within a reasonable time following the date of termination of a Force Majeure Event, either Party invoking it shall submit to the other Party reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under this Agreement.

The party shall, and shall ensure that its Subcontractors shall, at all times take all reasonable steps within their respective powers and consistent with Good Operating Practices (but without incurring unreasonable additional costs) to:

- a) Prevent Force Majeure Events affecting the performance of the party's obligations under this Agreement;
- b) mitigate the effect of any Force Majeure Event; and
- c) Comply with its obligations under this Agreement.

If the war like situation has developed in a country where a seller's works is located in the P.O. or there is political instability and Indian Embassy located in that country forbids or advises for not having any business dealing with the sellers located in such zone / region/ country, then BHEL reserves the right to cancel the order.

20. NON-DISCLOSURE AGREEMENT.

All Drawing and Technical Documents relating to the product or it's manufacture submitted by one party to the other, prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

technical information received by one party, shall not without the consent of the other party, be used for any other purpose than that, for which they were provided. Such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others or to make a commercial advantage. BHEL reserves the right to claim damages from the bidder, or take appropriate action as deemed fit against the bidder, for any infringement of the provisions contained herein as available under law or equity.

21. SETTLEMENT OF DISPUTES/ARBITRATION.

Any dispute/difference arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration under the Arbitration and Conciliation Act, 1996 of India by a Sole Arbitrator to be appointed with mutual consent of the parties. Such Sole Arbitrator shall be either a retired judge of Supreme Court or High Court or District Court of India or some Advocate having practiced in Indian Courts. The seat or place of arbitration shall be New Delhi, India. The language to be used in the arbitration shall be English. The governing law of the contract shall be the substantive law of India. In case the parties fail to agree on the appointment of arbitrator within 2 months of the notice invoking arbitration by one party, then the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 of India.

JURISDICTION: The courts of New Delhi, India, shall have exclusive jurisdiction.

22. INFORMATION TO THE BIDDERS.

- a) Purchase related information is available at our Business-to-Business (B2B) Portal available on our website <https://hwr.bhel.com>. The user ID & password can be obtained by sending a request to concerned purchase executives.

- b) Intimate your change in mail address or communication address or changes, if any, by email to AGM (SDX/MM) giving your bidder Code.
- c) Please resolve your rejections and unexecuted overdue purchase order immediately which are posted at our B2B Portal, which can be visited through our site <https://hwr.bhel.com>.
- d) Copy of this Tender Enquiry is being sent through the post/ Courier / E-mail or by any existing means.
- e) Invoice description and Unit of measurement should be strictly in accordance with Purchase order.
- f) Unit of measurement for dimension and weight should be in metric system only.
- g) 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.
- h) Supplier must upload digitally signed e-Invoice on B2B portal for processing of Bills.
In other cases, inked signed hard copy of Invoice to be submitted for processing of Bills.

23. MAKE IN INDIA (GOVT-NOTIFICATION).

- A. This tender enquiry shall be governed by notification no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 of government of INDIA and subsequent circulars issued afterwards. Accordingly, the minimum local content, the margin of purchase preference and the procedure for preference to make in INDIA shall be adhered.
- B. The margin of purchase preference shall be 20%.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

- 'Class-I local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this order.
 - 'Class-II local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order.
 - 'Non- local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under this order.
- C. Vendor to specifically confirm if they are Class-I or Class-II local supplier or not as per above mentioned notification. Accordingly, the 'Class-I local supplier'/ 'Class-II local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- D. In cases of Procurement for a Value in Excess of Rs. 10 Crores, the 'Class-I local supplier'/ 'Class-II local Supplier' shall be required to provide a Certificate from the 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.
- E. Requirement of Purchase Preference:
Purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified hereunder -
- a. In the procurements of goods or works, which are covered by para 3(b) of mentioned Govt. circular and which are divisible in nature, the 'class-I local supplier' shall get purchase preference over 'Class-II supplier' as well as 'Non-local supplier', as per following procedure:
 - i. Among All qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, then such balance quantity may also be ordered on the L1 bidder".
 - b. In the procurements of goods or works, which are covered by para 3(b) of mentioned Govt. circular and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'class-I local supplier' shall get purchase preference over 'Class-II supplier' as well as 'Non-local supplier', as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - iii. In case such lowest eligible 'Class-I local supplier', fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 prices, the contract may be awarded to the L1 bidder.

- c. 'Class-II local supplier' will not get purchase preference in any procurement, undertaken by procuring entities.
- F. For this procurement, the local content to categorize a supplier as a Class-I local supplier/ Class-II local supplier/ Non-local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.
- G. Procurements where estimated value to be procured is less than Rs. 5 lakhs shall be exempted from GOI order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.
- H. For procurement of Goods & Services which are divisible in nature, following shall be operated for **MSE bidders** under Public procurement Policy for the Micro and Small Enterprises (MSEs) Amendment Order, 2019, Ref. No. AA: SSP: MSE: Amndt, dtd. 30.11.2018, Circular No. 44 of 2018-19:-
- a. If L1 bid is not from "Class-I local Supplier" and price quoted by MSE bidder falls within the margin of Purchase preference (L1+15% for MSEs), then 25 % of total order quantity of respective item (rounded off to nearest number) shall be awarded to MSE bidder, subject to MSE bidder matching the L1 Price. Out of Remaining 75% quantity, distribution shall be operated as per below sub-clause (2) –
- b. If "Class- I Local Supplier" (Next to L1, other than MSE) quoted price falling within the Margin of Purchase Preference, and "Class-I local supplier" matches the L1 price, then 50% of remaining Quantity (after allocation of 25% to MSE) i.e. 37.5% shall be awarded to local supplier and 37.5% shall be awarded to foreign bidder.

Note: L1 Price refers to lowest evaluated / landed cost to Company.

For Further details, please refer GOI order no. P-45021 / 2 / 2017 - PP (BE-II) dated 04.06.2020.

24. RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017

All provisions of Order No. F.No.6/18/2019-PPD of Department of Expenditure (DoE) shall be applicable for this tender enquiry (Order copy is available at <https://doe.gov.in/procurement-policy-divisions>). Accordingly, any bidder from a country which shares a land border with India (except the countries to which the Govt. of India has extended lines of credit or in which the Govt. of India is engaged in development projects for which list is available at <https://www.mea.gov.in/>) will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as specified in Annex I of the said Order of DoE.

Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<https://www.mea.gov.in/>)

For the purpose of this order, definition of Bidder from a country which shares a land border with India shall be same as defined in the Annex III of the said order.

Registration with the competent authority as stipulated in the said order is responsibility of bidder. Bidder has to submit a certificate certifying following along with offer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that bidder (.... Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that bidder (.....Name of bidder) fulfils all requirements in this regard and is eligible to be considered"

If the bidder is from such country which shares a land border with India evidence of valid registration by the Competent Authority shall also be attached along with offer."

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)
For Foreign Bidders (Version June-2021,Rev: 06)

25. NOTE.

- a) Special conditions of enquiry, if enclosed by BHEL, will supersede the respective standard/general terms of enquiry.
- b) Any other Standard terms and Conditions of the bidder attached/referred against the tender enquiry will be treated as null and void ab initio.
- c) In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guide- lines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website <http://www.bhel.com>
- d) The 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.
- e) "BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life / permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below;
1. **Victim:** Any person who suffers permanent disablement or dies in an accident as defined below.
 2. **Accident:** Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious occurrence caused during the manufacturing / operation and works incidental thereto at BHEL factories/ **offices and precincts** thereof , project execution , erection and commissioning, services, repairs and maintenance, trouble

shooting, serving , overhaul, renovation and retrofitting , trial operation, performance guarantee testing undertaken by the company or during any works / during working at BHEL Units/ Offices/ townships and premises/ project sites.

3. Compensation in respect of each of the victims:

- (i) In the event of death or **permanent disability** resulting from **Loss of both limbs:** Rs. 10,00,000/- (Rs. Ten Lakh).
- (ii) In the event of **other permanent disability:** Rs. 7,00,000/- (Rs. Seven Lakh).

Permanent Disablement: A disablement that is classified as a permanent total disablement under the proviso to Section 2(I) of the Employees Compensation Act, 1923."

f) The bidder shall be in compliance with applicable laws, rules and regulations throughout the terms of the contract for conducting its business generally and to perform its obligations under this contract.

Quotations / Bids not in accordance with General Instructions and Standard Terms & Conditions are likely to be ignored.



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

Table of Contents

1. GENERAL	1
2. ORIGIN OF QUOTATION	1
3. SUBMISSION OF TENDER	1
4. TENDER OPENING	2
5. SPECIFICATION, DRAWINGS & STANDARD	2
6. PRICE SCHEDULE	3
7. REVERSE AUCTION	3
8. DELIVERY TERMS	3
9. PENALTY FOR LATE DELIVERY	4
10. PAYMENT TERMS	4
11. TAXES & DUTIES	5
12. BANK GUARANTEE	6
13. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS	6
14. QUALITY REQUIREMENT	6
15. VALIDITY	6
16. RIGHT OF ACCEPTANCE	6
17. TRANSIT INSURANCE	7
18. RISK PURCHASE	7
19. FORCE MAJEURE CLAUSE	7
20. NON-DISCLOSURE AGREEMENT	8
21. SETTLEMENT OF DISPUTES / ARBITRATION	8
22. WHARFAGE / DEMURRAGE RESPONSIBILITY	8
23. CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES (MSE'S) BENEFITS	8
24. INFORMATION TO THE BIDDERS	10
25. MAKE IN INDIA (GOVT-NOTIFICATION)	10
26. RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017	12

27. NOTE..... 12

1. GENERAL.

These general terms & conditions shall apply to all the Tender Enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd., HEEP, Haridwar (hereinafter referred to as BHEL or the Purchaser). In case of placement of order these conditions will become part of Purchase Order (P.O) until unless the deviations are specifically agreed by BHEL.

2. ORIGIN OF QUOTATION.

- a) The quotation should preferably be from the principal bidder. However tender specific authorized registered dealer/agent can also submit the bid on their behalf, failing which the quotation is liable to be ignored. BHEL prefers to deal directly with the principal manufacturers.
- b) An agent cannot quote on behalf of more than one principal in the same Tender Enquiry.

3. SUBMISSION OF TENDER.

- a) Bid / Quotation must be enclosed in sealed cover on which tender enquiry number and the due date MUST BE written and be invariably sent under REGISTERED POST / SPEED POST / COURIER / Dropped in the Tender Box: addressed as follows:

Quotation against Enquiry No. _____

Dated: _____

Due on: _____

To,

**THE HEAD OF MATERIALS MANAGEMENT,
Heavy Electrical Equipment Plant,
Bharat Heavy Electricals Limited,
HARIDWAR-249403 (Uttarakhand), INDIA.**

- b) TENDER ROOM is located at: Room No. - 415, 4th Floor, Main Admin. Building, BHEL-HEEP, Haridwar.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

- c) In case of Three / Two Part Bid, technical bid containing technical offer, duly signed and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price should be kept in a separate envelope. All envelopes indicating Part-1 or Part-2 or Part-3 as the case may be to be put in a bigger envelope. Please note that un-priced bid should be the exact replica of price bid but without prices.
- d) The bid / quotation must be posted before due date, keeping allowance for postal transit time. Quotations sent by any mode but not received in time will be ignored. Tender received through authorized E-mail is also acceptable. However, in time submission of tender in tender box shall be the responsibility of the bidder, sent through any mode. Documents submitted with the offer / bid shall be signed and stamped in each page by authorized representative of the bidder.
- e) Any additional documents submitted by supplier / bidder, during processing of registration application / tender or after placement of order shall not be accepted unless it is submitted with forwarding letter and duly signed and stamped.
- f) The bids of the bidders who are on the banned list and also the bids of the bidders, who engage the services of the banned firms, shall be rejected. The cutting / overwriting in the bid / offer must be duly attested by the signatories to the bid. The list of firms banned by BHEL is available on BHEL web site www.bhel.com.
- g) Being PMD vendor, if you are not quoting against this tender enquiry, please send your regret letter positively for our reference with valid reasons for not participating in the tender enquiry. Repeated lack of response on the part of bidder may lead to deletion such PMD vendor from BHEL's approved vendor list.
- h) The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 2 Crore or more.
- i) In case of open tender, technically qualified unregistered bidders may apply online for registration through <http://www.bhel.com/index.php/vender>.
- j) BHEL reserves the right to award tendered quantities among more than one bidder (after acceptance of L1 price by the other bidders). BHEL can also consider awarding of part of the tendered quantity to other than L-1 bidder at L1 counter offered rates, if the quantity offered by the L-1 bidder is less than the quantity tendered for.
- k) In case of e-Tendering (Online bidding through e-portal), offline bid submitted in hard copy or in any other form by the vendor / supplier will not be accepted and will be rejected out rightly. Only e-portal bid will be accepted.

4. TENDER OPENING.

Tender opening is scheduled to start in the Tender Room at 2:00 PM, on the due date. Therefore, bid / quotations must reach this office / tender Box latest by 1:45 PM on due date. Only participating bidders are allowed to attend tender opening. **TENDERS RECEIVED AFTER THE SPECIFIED TIME OF THEIR 'SUBMISSION' WILL BE TREATED AS LATE TENDERS AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES.** The bidders or their authorized representatives may be allowed to attend tender opening if duly authorized by their principals, through a tender specific letter on that particular day. General authorization letter is not acceptable.

Note: - Foreign bidders willing to attend the bid opening has to provide the requisite documents to the concerned Purchase executives for arranging gate pass for them.

5. SPECIFICATION, DRAWINGS & STANDARD.

- a) Bidders must give their detailed specification in the quotation along with relevant technical literature / catalogue etc. against the tender enquiry.
- b) The Bid should be accompanied with relevant copies of catalogues, drawings or specification as per tender enquiry.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

If these documents are not furnished, the offer is liable to be rejected.

- c) Wherever national / international (N/IN) standards are referred, the latest N/IN standards are to be followed. Mention year & date of standard revision that shall be followed for the supply.
- d) All Drawings and Standards are proprietary of BHEL. It must not be used in anyway detrimental to the interest of the company or without permission of BHEL.

6. PRICE SCHEDULE.

- a) Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1 status.
- b) Prices quoted should not be more than the prices quoted to any other BHEL units / offices / divisions. Vendor to submit copy of latest Purchase Order placed by any unit of BHEL for similar items in the technical bid. In case no order has been placed on such items, specific confirmation that no order has been placed on such items should be provided.
- c) Prices should be quoted on F.O.R. Destination basis. Transit insurance shall be arranged by BHEL and not to be included in the prices. The offers quoted on other than F.O.R destination basis may result in non-consideration of such bids.
- d) In case BHEL accepts the EX-Works prices, such offers will be loaded by 1.5% of EX-Works value towards freight or with actual freight charges as per BHEL freight rate contract whichever is higher.
- e) In case of Indigenous items covered by DGS & D Rate Contract, the bidders should submit latest valid copy of the rate contract along with bid / quotation
- f) Applicable **IGST / CGST / SGST** and any other statutory levy should be indicated separately and clearly in the bid / quotation.

- g) Bidders can dispatch goods through any Indian Bank Association approved transporters having their branch at HARIDWAR / destination. If material is dispatched through other than Indian Bank Association approved transporter, material to be delivered on door delivery BHEL Stores basis.
- h) In case of dispatch of material through any other unapproved transporter, payment shall be made only after receipt of material and any additional charges payable to the transporter shall be to the bidder's account.
- i) Any demurrage / godown rent payable to the transporter / or to godown's owner due to any delay attributed by the supplier shall be recovered from supplier's account.
- j) Currency of Evaluation shall be INR.

NB: Financial evaluation of L1, L2Status will be on the basis of Landed Cost to BHEL.

7. REVERSE AUCTION.

Wherever RA is declared in the special terms and conditions of tender enquiry, following shall be applicable and Bidders to confirm the same:

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."

8. DELIVERY TERMS.

- a) Goods shall be delivered on 'FOR Destination' basis to the named destination unless otherwise called for in the tender enquiry.
- b) Loading on account of 3rd party inspection charges in case of Indian bidders shall be 0.20%.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

9. LIQUIDATED DAMAGES (LD) FOR LATE DELIVERY.

a) Where items of Purchase Order are independently usable.

Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the Gross Value payable to the vendor (Before LD) against such supplies excluding taxes and duties.

b) Where the total items are required for a main equipment and items are interdependent.

Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on total value of Purchase Order subject to maximum of 10% of the total value of Purchase Order. Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties.

c) Bidders are requested to quote the best delivery meeting the delivery requirements. BHEL reserves the right to reject the offers not meeting BHEL's delivery requirement.

d) Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone.

e) Bidder shall deliver the goods in the manner and schedule agreed under the terms and conditions of Purchase order.

f) **DELIVERY IN CASE OF REJECTION:** In case the material is rejected, then date of replacement will be considered as the actual date of delivery.

g) **DELIVERY AGAINST BANK DOCUMENTS:** In case payment terms quoted by bidder are documents through bank, and the delivery terms being "FOR Haridwar / FOR Transporter Go-down" then date of delivery will be date of intimation by transporter / bidder of delivery of material at Haridwar for the LD purpose.

h) Where the payments are through bank, the documents may be presented for negotiation to BHEL authorized / nominated bank.

10. PAYMENT TERMS.

a) BHEL's standard payment term is Payment after receipt and acceptance of materials / items at HEEP, BHEL-Store or at desired destination unless otherwise specified in Special Terms attached to the tender enquiry.

b) BHEL reserves the right to accept or reject the offer of the bidder who quotes the payment term other than BHEL's standard payment term.

c) Loading on account of deviation in payment terms shall be done as per extant rules of BHEL-Haridwar.

d) 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 75 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order. In case any discrepancy found in the documents, BHEL will notify the same to vendor within 7 days of receipt. Vendor has to clear all the discrepancies in one go within 7 days thereafter else the payment of vendor may get delayed.

e) For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days or as prescribed in the relevant act.

f) Adherence to the above time schedule of payment is contingent upon Vendor complying with GST Rules w.r.t availment of Input Tax Credit by BHEL.

g) In case GST credit is delayed / denied to BHEL, due to non / delayed receipt of goods and / or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to BHEL, GST amount shall be recoverable from Vendor along with interest levied / leviable on BHEL.

h) The taxes and duties that are reimbursed would be the ones applicable as on the contractual Purchase order delivery date or the amount actually paid whichever is less.

i) **The loading criteria for the different payment terms shall be as under;**

Payment Terms	Days of
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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

	Loading
After Receipt & Acceptance of material within 75 days of supply.	No Loading
Against Delivery at BHEL-Stores Haridwar.	45
Against documents through bank (CAD):	45
Letter of Credit (LC)	120
Usance LC	No Loading if usance period is > 120 Days.
	Loading of days' difference i.e. difference between 120 days and usance period if the usance period is < 75 days.
Advance	Delivery Period + 120 Days - Advance Payment Days.

j) Payment of Liquidated Damages (LD) shall not in any way relieve the vendor from any of its obligations & liabilities under the contract.

11. TAXES & DUTIES.

- The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.
- The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is "05AAACB4146P1ZL" with state Code as "05" and State Name as "Uttarakhand".
- Please quote our provisional GST registration number in all invoices raised for supply of goods and services under GST regime and also ensure filing of timely return and payment of tax and compliance of other applicable provisions on supplier under GST regime.
- No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.
- Since, input credit of GST will be available to BHEL-Haridwar only after correct filing of return and payment of applicable GST by supplier, reimbursement of GST shall be made by BHEL-Haridwar on matching of vendor inputs at GST portal,

ensuring availability of input credit to BHEL Haridwar. Payment of GST will be made to vendor after matching of input credit and vendor to ensure submission of their invoices along with consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.

- In the event of any disallowance of input credit or applicability of interest or any other financial liability arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be to supplier's account.
- In the event of any change in the status of the vendor after the submission of the bid but before the supply, GST applicable at the time of supply or in the bid, based on the registration status of the vendor, whichever is lower shall be payable.
- Where ever applicable If PAN (Permanent Account Number) of the recipient is not available, income tax is deductible either at the normal rate or at the rate of 20 percent, whichever is higher as per Section 206AA of Indian Income Tax Act 1961.
- The bidder shall clearly indicate HSN (*Harmonised System Nomenclature*) / SAC (*Service Accounting Code*), its description and applicable rate of GST for each item in his techno-commercial bid.
- Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.
- IMPORTED GOODS OFFERED BY INDIAN BIDDERS AGAINST DEALER INVOICE:** Wherever the material being offered is imported, the bidder must quote the prices inclusive of IGST. The rate and value of IGST as included in the price must be indicated separately. In case quantum of IGST is not mentioned by the bidder the same will not be considered for evaluation. However, bidder will have to pass on the benefit of IGST to BHEL at the time supply.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTIC)

For Indian Bidders (Version June-2021, Rev: 06)

- l) In case of directly dispatchable items to Customer's Site, BHEL-Haridwar will inform the GST registration number of the respective customer which must be mentioned on the vendor's invoice. Vendor to ensure availability of such information from BHEL-Haridwar before dispatch of any material. However, while filing GSTN-1, BHEL Haridwar GSTN number to be quoted.

Note: - Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-Haridwar due to fault / non-compliance by the vendor will be to the vendor's account.

12. BANK GUARANTEE.

In case the bank guarantees are required to be deposited towards security deposit/performance guarantee or for any other purpose as per the terms of this tender enquiry, such bank guarantees of the requisite value in the denominated currency of the purchase order should be from one of the Indian branch of BHEL consortium banks and the bank guarantee should be in the proforma as prescribed by BHEL. The proforma of bank guarantee and the list of consortium banks are displayed at BHEL website www.bhelhwr.co.in. However, in case the bank guarantee is not from BHEL consortium banks, then the bidder has to get the bank guarantee confirmed from one of the Indian branch of BHEL consortium banks and the bank charges for such confirmation will be borne by the bidder.

13. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS.

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) (FOR - BHEL Stores / designated destination basis) within such period. In the event

of the Seller's failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.

- b) **RETURN OF REJECTED MATERIAL FOR REPLACEMENT:** The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement / submission of BG / refund of amount paid.

14. QUALITY REQUIREMENT.

Your bid / quotation should have specific confirmation regarding meeting all our quality requirements such as. (i) Test Certificate (TC), (ii) Guarantee Certificate (GC) / Warranty Certificate (WC), (iii) Quality Plan (QP) (if applicable); and (iv) Pre-Dispatch Inspection at your works (if applicable).

15. VALIDITY.

The quotation should be valid for a minimum period of 90 days effective from the date of opening of tender, unless otherwise specified in the tender enquiry.

16. RIGHT OF ACCEPTANCE.

- a) **BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR** reserves the right to reject any or all the bids / quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount / revised offer / bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer / bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.
- c) Unsolicited discounts / revised offers / bids given after Part-1 bid opening shall not be accepted. No change in price will be



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

permitted within the validity period asked for in the tender enquiry.

- d) In case of changes in scope and / or technical specification and / or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for then the latest price bid shall prevail. However, in both situations, original price bid will be necessarily opened.
- e) The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned after finalization of contract. EMD shall be forfeited in the event of bidder opting out after tender opening.
- f) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

17. TRANSIT INSURANCE.

- a) Transit Insurance will be covered by BHEL under its open Insurance Policy. Seller shall inform dispatch particulars (Purchase Order, RR /GR, Invoice value etc.) to "Finance department (Store bill Section), BHEL Ranipur, Haridwar (Uttarakhand-India) with value of consignment to the Purchaser within 07 days of dispatch for BHEL to arrange insurance coverage in its policy. Failure on the part of seller to inform dispatch particulars will make him liable to pay for any transit damages / losses suffered by the Purchaser.
- b) If Quoted Prices are inclusive of transit insurance, no weightage shall be given while evaluating the bids for Cost of Insurance, being in BHEL Scope.

18. RISK PURCHASE.

In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in

Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

19. FORCE MAJEURE CLAUSE.

Notwithstanding any other thing contained anywhere else in the contract or PO (Purchase Order), In case the discharge of obligation under the contract by either party is impeded or made unreasonably onerous, neither party shall be considered in breach of the contract to the extent that performance of their respective obligation is prevented by an event of Force Majeure that arises after the effective date (PO date).

In the above clause, Force Majeure means an event beyond the control of the parties to the contract which prevents a party from complying with any obligation of the contract including but not limited to:

- Act of God (Such as but not limited to earthquake, drought, tidal waves, floods etc.).
- War (whether war be declared or not), Hostilities Invasion, Act of foreign enemy etc.
- Rebellion, revolution, insurrection, civil war etc.
- Contamination of Radio Activity from any nuclear fuel or from any other nuclear waste or any other hazardous materials.
- Riots, commotions, strike unless restricted to the employees of supplier.
- Acts of terrorism.
- Other unforeseeable circumstances beyond the control of the parties and which the affected party cannot avoid even by using its best efforts.
- Cancellation of contract by customer.



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

- i) Change in law / government. Regulation making the performance impossible.
- j) Pandemic or Epidemic.

The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances.

Irrespective of any extension of time, if an event of force majeure occurs and its effect continues for more than 180 days the affected party shall have right to cancel the contract.

As soon as reasonably practicable following the date of commencement of a Force Majeure Event, and within a reasonable time following the date of termination of a Force Majeure Event, either Party invoking it shall submit to the other Party reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under this Agreement.

The party shall, and shall ensure that its Subcontractors shall, at all times take all reasonable steps within their respective powers and consistent with Good Operating Practices (but without incurring unreasonable additional costs) to:

- a) Prevent Force Majeure Events affecting the performance of the party's obligations under this Agreement.
- b) mitigate the effect of any Force Majeure Event and
- c) Comply with its obligations under this Agreement.

If the war like situation has developed in a country where a seller's works is located in this P.O. or there is political instability and Indian Embassy located in that country forbids or advises for not having any business dealing with the sellers located in such zone / region/ country, then BHEL reserves the right to cancel the order.

20. NON-DISCLOSURE AGREEMENT.

All Drawing and Technical Documents relating to the product or it's manufacture submitted by one party to the other, prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other technical information received by one party, shall not without the consent of the other party, be used for any other purpose than

that, for which they were provided. Such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others or to make a commercial advantage. BHEL reserves the right to claim damages from the bidder, or take appropriate action as deemed fit against the bidder, for any infringement of the provisions contained herein as available under law or equity.

21. SETTLEMENT OF DISPUTES / ARBITRATION.

In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar.

The proceedings shall be conducted in English. The Governing law of contract shall be the substitutive law of India.

22. WHARFAGE / DEMURRAGE RESPONSIBILITY.

In the event of delay in receipt of documents by Manager (Stores-Shipping) BHEL-Haridwar and in case where dispatches are made through Unapproved Transporter the sole responsibility for wharfage / demurrage for such delay shall be that of supplier.

23. CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES (MSE'S) BENEFITS.

- a) "MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (**five years** from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

opening (Part 1 in case of two-part bid) or vendor has to give Udyog Adhar Memorandum (UAM). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above require document are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. **UAM need not required to be notarized or attested.**

b) Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration: -

1. Udyog Adhar Memorandum (UAM).
2. Valid National Small Industries Commission (NSIC) Certificate.
3. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or
4. EM II certificate along with attested copy of CA Certificate (as per prescribed format at annexure-A) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.
5. However, credentials of all MSE suppliers will be verified before advancing the intended benefits.
6. MSE bidders claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.
7. In case techno-commercial accepted bidders include MSE source and their prices (based on landed cost – considering quoted prices) are within the price band of 15% w.r.t. L-1 bidder, then BHEL can offer **25%** of quantity of respective item (rounded off to nearest number) to MSE bidders at L-1 price and in case, more than one MSE bidder is in 15 % band and the same is accepted by more than one MSE bidders then **25%** quantities of respective items will be considered for ordering on proportionate basis amongst MSE bidders.
8. There will be minimum of **3%** reservation for women owned MSEs within the above mentioned 25% reservation.

9. The reservation for MSEs owned by SC/ST will be **6.25%** { 25% out of target of 25% - refer para 4 of Public Procurement Policy for the Micro and Small Enterprises(MSEs)}.
10. The definition of MSEs owned by Women Entrepreneurs is clarified as under:
 - a) In case of proprietary MSE, proprietor shall be Woman.
 - b) In case of partnership MSE, the Woman partners shall be holding at least 51% of share in the unit.
 - c) In case of Private Limited companies, at least 51% share shall be held by Women promoters.
11. The definition of MSEs owned by SC/ST is clarified as under:
 - a) In case of proprietary MSE, proprietor(s) shall be SC/ST.
 - b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% of shares in the unit.
 - c) In case of Private Limited companies, at least 51% share shall be held by SC/ST promoters.
12. While distributing the **25%** quantity amongst MSE bidders the decimal points in quantity shall be ignored for all the bidders except the L-1 amongst MSE bidders. Balance quantity after allocating the quantity to other MSE bidders ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) bidder. However, if there are more than one MSE bidder at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the bidder offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the bidder having high SPR rating.
13. In case there are more than one MSE bidders (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE bidder with lowest landed cost.
14. In case there are more than one MSE bidders (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the bidder with high SPR rating shall be given preference.
15. If L1 bidder is MSE bidder, entire quantity will be given to such MSE bidder only.
16. Note: It may however be noted that MSE guidelines as on date (Date of Technical Bid Opening Part-1) shall prevail.



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

17. "As per the OM No. F.No. 1(2)(1)/2016-MA dtd. 09.02.2017 issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), "Traders and agents should not be allowed to avail the benefits extended under the PP Policy."

In view of this, it is clarified that benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves."

24. INFORMATION TO THE BIDDERS.

- a) Purchase related information is available at our Business-to-Business (B2B) Portal available on our website <https://hwr.bhel.com>. The user ID & password can be obtained by sending a request to concerned purchase executives.
- b) Intimate your change in mail address or communication address or changes, if any, by email to AGM (SDX/MM) giving your bidder Code.
- c) Please resolve your rejections and unexecuted overdue purchase order immediately which are posted at our B2B Portal, which can be visited through our site <https://hwr.bhel.com>
- d) Copy of this Tender Enquiry is being sent through the post.
- e) 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.
- f) Supplier must upload digitally signed e-Invoice on B2B portal for processing of Bills.

In other cases, inked signed hard copy of Invoice to be submitted for processing of Bills.

25. MAKE IN INDIA (GOVT-NOTIFICATION).

- A. This tender enquiry shall be governed by notification no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 of government of INDIA and subsequent circulars issued afterwards. Accordingly, the minimum local content, the margin of purchase preference and the procedure for preference to make in INDIA shall be adhered.
- B. The margin of purchase preference shall be 20%.
 - 'Class-I local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this order.
 - 'Class-II local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order.
 - 'Non- local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under this order.
- C. Vendor to specifically confirm if they are Class-I or Class-II local supplier or not as per above mentioned notification. Accordingly, the 'Class-I local supplier' / 'Class-II local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier' / 'Class-II local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- D. In cases of Procurement for a Value in Excess of Rs. 10 Crores, the 'Class-I local supplier' / 'Class-II local Supplier' shall be required to provide a Certificate from the 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.
- E. Requirement of Purchase Preference:



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

Purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified hereunder -

a. In the procurements of goods or works, which are covered by para 3(b) of mentioned Govt. circular and which are divisible in nature, the 'class-I local supplier' shall get purchase preference over 'Class-II supplier' as well as 'Non-local supplier', as per following procedure:

- i. Among All qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
- ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, then such balance quantity may also be ordered on the L1 bidder".

b. In the procurements of goods or works, which are covered by para 3(b) of mentioned Govt. circular and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'class-I local supplier' shall get purchase preference over 'Class-II supplier' as well as 'Non-local supplier', as per following procedure:

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
- ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference,

and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

- iii. In case such lowest eligible 'Class-I local supplier', fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 prices, the contract may be awarded to the L1 bidder.

c. 'Class-II local supplier' will not get purchase preference in any procurement, undertaken by procuring entities.

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

G. Procurements where estimated value to be procured is less than Rs. 5 lakhs shall be exempted from GOI order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.

H. For procurement of Goods & Services which are divisible in nature, following shall be operated for **MSE bidders** under Public procurement Policy for the Micro and Small Enterprises (MSEs) Amendment Order, 2019, Ref. No. AA: SSP: MSE: Amndt, dtd. 30.11.2018, Circular No. 44 of 2018-19;-

a. If L1 bid is not from "Class-I local Supplier" and price quoted by MSE bidder falls within the margin of Purchase preference (L1+15% for MSEs), then 25 % of total order quantity of respective item (rounded off to nearest number) shall be awarded to MSE bidder, subject to MSE bidder matching the L1 Price. Out of Remaining 75% quantity, distribution shall be operated as per below sub-clause (2) –

b. If "Class- I Local Supplier" (Next to L1, other than MSE) quoted price falling within the Margin of Purchase Preference, and "Class-I local supplier" matches the L1 price, then 50% of remaining Quantity (after allocation of 25% to



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

MSE) i.e. 37.5% shall be awarded to local supplier and 37.5% shall be awarded to foreign bidder.

Note: L1 Price refers to lowest evaluated / landed cost to Company.

For Further details, please refer GOI order no. P-45021 / 2 / 2017 - PP (BE-II) dated 04.06.2020.

26. RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017

All provisions of Order No. F.No.6/18/2019-PPD of Department of Expenditure (DoE) shall be applicable for this tender enquiry (Order copy is available at <https://doe.gov.in/procurement-policy-divisions>). Accordingly, any bidder from a country which shares a land border with India (except the countries to which the Govt. of India has extended lines of credit or in which the Govt. of India is engaged in development projects for which list is available at <https://www.mea.gov.in/>) will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as specified in Annex I of the said Order of DoE.

Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<https://www.mea.gov.in/>)

For the purpose of this order, definition of Bidder from a country which shares a land border with India shall be same as defined in the Annex III of the said order.

Registration with the competent authority as stipulated in the said order is responsibility of bidder. Bidder has to submit a certificate certifying following along with offer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that bidder (.... Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that bidder (.....Name of bidder) fulfils all requirements in this regard and is eligible to be considered"

If the bidder is from such country which shares a land border with India evidence of valid registration by the Competent Authority shall also be attached along with offer."

27. NOTE.

- a) Special conditions of enquiry, if enclosed by BHEL, will supersede the respective standard / general terms of enquiry.
- b) Any other Standard terms and Conditions of the bidder attached / referred against the tender enquiry will be treated as null and void ab initio.
- c) In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guide- lines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website <http://www.bhel.com>
- d) The 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.
- e) "BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life / permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below;
 1. **Victim:** Any person who suffers permanent disablement or dies in an accident as defined below.
 2. **Accident:** Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious

Quotations / Bids not in accordance with General Instructions and Standard Terms & Conditions are likely to be ignored.



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2021, Rev: 06)

occurrence caused during the manufacturing / operation and works incidental thereto at BHEL factories/ **offices and precincts** thereof , project execution , erection and commissioning, services, repairs and maintenance, trouble shooting, serving , overhaul, renovation and retrofitting , trial operation, performance guarantee testing undertaken by the company or during any works / during working at BHEL Units/ Offices/ townships and premises/ project sites.

3. Compensation in respect of each of the victims:

- (i) In the event of death or **permanent disability** resulting from **Loss of both limbs**: Rs. 10,00,000/- (Rs. Ten Lakh).
- (ii) In the event of **other permanent disability**: Rs. 7,00,000/- (Rs. Seven Lakh).

4. Permanent Disablement: A disablement that is classified as a permanent total disablement under the proviso to Section 2(l) of the Employees Compensation Act, 1923.”

f) The bidder shall be in compliance with applicable laws, rules and regulations throughout the terms of the contract for conducting its business generally and to perform its obligations under this contract.

INTEGRITY PACT**Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____ (hereinafter referred to as "Contract"). The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint panel of Independent External Monitor(s) (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the contract execution.

- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process, terminate the contract, if already awarded, exclude from future business dealings and/ or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal is entitled to terminate the Contract according to Section 3, or terminates the Contract in application of Section 3 above, the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the contract.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)

- 6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.
- 6.2 In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor(s) and ensure that all Sub-contractors also sign the Integrity Pact.
- 6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.
- 8.2 The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as Secret/Top Secret are not to be disclosed.
- 8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.

- 8.5 The advisory role of IEMs is envisaged as that of a friend, philosopher and guide. The advice of IEMs would not be legally binding and it is restricted to resolving issues raised by a Bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some Bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process or during execution of Contract, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to the CMD, BHEL at the earliest. They may also send their report directly to the CVO, in case of suspicion of serious irregularities requiring legal/ administrative action. Only in case of very serious issue having a specific, verifiable Vigilance angle, the matter should be reported directly to the Commission. IEMs will tender their advice on the complaints within 30 days.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code / Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs. Issues like warranty/ guarantee etc. shall be outside the purview of IEMs.
- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties till the final completion of contract for successful Bidder, and for all other Bidders 6 months after the Contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.
- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.
- 10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract. The fees/expenses on dispute resolution through mediation shall be shared by both the parties. Further, the mediation proceedings shall be confidential in nature and the parties shall keep confidential all matters relating to the mediation proceedings including any settlement agreement arrived at between the parties as outcome of mediation. Any views expressed, suggestions, admissions or proposals etc. made by either party in the course of mediation shall not be relied upon or introduced as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the dispute that is the subject of mediation proceedings. Neither of the parties shall present IEMs as witness in any Alternative Dispute Resolution or judicial proceedings in respect of the dispute that was subject of mediation.

 For & On behalf of the Principal
 (Office Seal)

 For & On behalf of the Bidder/ Contractor
 (Office Seal)

Place _____
 Date _____

Witness: _____
 (Name & Address) _____

Witness: _____
 (Name & Address) _____

Clause on IP in the tender**“Integrity Pact (IP)**

- (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.

SI	IEM	Email
1.	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com
2.	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

- (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 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 email 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: _____
 Deptt: _____
 Address: _____
 Phone: (Landline/ Mobile) _____

 Email: _____
 Fax: _____

(2)
 Name: _____
 Deptt: _____
 Address: _____
 Phone: (Landline/ Mobile) _____

 Email: _____
 Fax: _____

PRE-QUALIFICATION REQUIREMENTS

Bidder is required to meet the pre-qualification requirements (PQR) for supply of Condenser Air Evacuation Pump as per criteria stipulated below. Further, Bidder to furnish documents/ details as per Annexure-1, 2, 3, 4, 5 & 6 (as applicable), along with the technical offer for proven criteria stipulated below.

Pre-Qualification Requirements		Vendors Confirmation Indicating page no where documents are placed
<p>Note: Clause No 2.0, is meant for Indian JV/ Subsidiary bidder only who does not qualify as per clause no 1.0.</p>		
1.0	<p>(a) Bidder/Vendor (QEM i.e. Qualified Equipment Manufacturer) should have designed, manufactured, tested, supplied and commissioned at least one (1) number 'Vacuum Pump' (Liquid Ring type) as per HEI (Performance Standard for Liquid Ring Vacuum Pumps) having 30 SCFM capacity or higher in Free Dry Air at suction pressure of 1" Hg absolute and at ITD not more than 13.3 deg C for Condenser Power Plant application. PO for above referred vacuum pump should have been placed within seven years from date of enquiry. Vacuum Pump should be in successful operation for a period not less than one (1) year, as on date of enquiry.</p> <p>(b) In addition to above, bidder should have supplied and commissioned at least one (1) number Liquid Ring Vacuum Pump Package for any application. PO for above referred vacuum pump package should have been placed within seven years from date of enquiry. Vacuum Pump Package should be in successful operation for a period not less than one (1) year, as on date of enquiry.</p> <p>Bidder to provide supporting document against clause 1.0 (a) & 1.0 (b) as per clause A & B respectively of Annexure-1.</p>	
2.0	<p>(a) An Indian JV (Joint Venture)/ Subsidiary company or a company having collaboration can also offer, provided that it has a valid Technical collaboration or licensing agreement (for design/engineering, manufacturing, testing and supply of such equipment), in India with a Qualified Equipment Manufacturer (QEM) who meets the requirements stipulated at clause 1.0 above.</p> <p>(b) Indian JV/ Subsidiary bidder should have supplied and commissioned at least one (1) number Liquid Ring Vacuum Pump Package for any application. PO for above referred vacuum pump package should be placed within seven years from date of enquiry.</p> <p>(c) In addition, the Indian JV/ subsidiary Company or a company having collaboration with Qualified Equipment Manufacturer shall furnish DJU (Deed of Joint Undertaking) in which executants of the DJU shall be jointly and severally liable for the successful performance of the equipment and JV should be maintained for a lock-in period of min 7 years from the date of enquiry.</p> <p>(d) The Indian bidder (JV/ Subsidiary) should have designed, manufactured & tested the above referred Equipment as per QEM/Collaborator practice. Bidder to provide supporting document against clause 2.0 as per clause C of Annexure-1.</p>	
3.0	<p>Bidder/Vendor (Qualified Equipment Manufacturer) should have minimum following in-house manufacturing and testing facility.</p> <p>(i) Rotor balancing facility (ii) Performance test facility Bidder to provide supporting document against clause 3.0 as per clause D of Annexure-1.</p>	

d.s.p. f. l. y.
05-12-2020
(LOKESH S. PANGTEY)
E-4/HXE

Ajay K. Komar
05/12/2020
(AJAY KOMAR)
E-4/HXE

Naveen
05/12/2020
(NAVEEN PRAKASH)
E-6A/HXE

Documents/Details to be submitted for proven criteria mentioned in clause 1.0 & 2.0 of PQR:**A. For Clause 1.0 (a) of PQR: Qualified Equipment Manufacturer (QEM)**

Bidder to submit following documents in support of above confirmation:

- Copy of Un-Priced Purchase Order (PO), placed within seven years from date of enquiry.
- Copy of end user certificate issued on letter head as per Annexure-2 for successful operation for one year for PO given at sl no (a).
- Details of Vacuum pump as per Annexure-3 supplied against PO given at sl no (a) for which end user certificate is being furnished.
- Bidders, who have supplied the Vacuum Pump against PO given at sl no (a) to BHEL, need not furnish end user certificate & Annexure-3.

B. For Clause 1.0 (b) of PQR: Qualified Equipment Manufacturer (QEM)

Bidder to submit following documents in support of above confirmation:

- Copy of Un-Priced Purchase Order (PO), placed within seven years from date of enquiry.
- Copy of end user certificate issued on letter head as per Annexure-2 for successful operation for one year for PO given at sl no (a).
- Details of Vacuum pump package as per Annexure-6 supplied against PO given at sl no (a) for which end user certificate is being furnished.
- Test certificates for performance test of complete Vacuum pump for capacity & power Vs Suction pressure, duly co-relating PO No. / Serial no of Pump. This Test certificate should be issued by third party inspection agency or acceptance by Customer/end user.
- Bidders, who have supplied the Vacuum Pump Package against PO given at sl no (a) to BHEL, need not furnish Test Certificate, end user certificate & Annexure-6.

C. For Clause 2.0 of PQR: Indian JV/ Subsidiary company


Bidder to submit followings:


- Documents mentioned against clause no. A & B as above to meet the requirements stipulated at clause 1.0 for QEM.
- Details of Indian Subsidiary/JV Company/Collaborating company as per Annexure-4.
- MOU/ certificate of collaboration/ licensing agreement for design, engineering, manufacturing, testing and supply of referred equipment in India.
- Copy of Un-priced purchase order (PO) against clause 2.0 (b) of PQR.
- Copy of commissioning certificate with acceptance from end user, duly co-relating P.O No. / Serial no of Pump package.
- Details of Vacuum pump package as per Annexure-6 supplied against PO given at sl no (d).
- Test certificates for performance test of complete Vacuum pump for capacity & power Vs Suction pressure, duly co-relating PO No. / Serial no of Pump. This Test certificate should be issued by third party inspection agency or acceptance by Customer/end user.
- Bidder to furnish certificate in support of clause no 2.0 (d) from the collaborator/ licensor/ QEM.
- Bidders, who have supplied the Vacuum Pump Package against PO given at sl no (d) to BHEL, need not furnish Test Certificate, end user certificate & Annexure-6.


D. For Clause 3.0 of PQR:

Bidder to submit followings:

- Annexure-5, signed and stamped by bidder in support of clause no 3.0.

L.S.P. 
05-12-2020
(LOKESH S. PANGTEY)
E-4/HXE

Axay Kumar 
05/12/2020
(AXAY KUMAR)
E-4/HXE

Naveen 
05/12/2020
(NAVEEN PRAKASH)
E-6A/HXE

ANNEXURE-2

Date:

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **M/s XXXXX** have Designed, Engineered, Manufactured and supplied Condenser Air Evacuation package (Vacuum pump package), **model no xxxxx** having free dry Air **Capacity xxxx** SCFM at 1''Hg-a and at **ITD xxxx deg C** for our **xxxxx** Plant(Unit/Rating/City/Country), under our Purchase Order No.**xxxxx** dated **xxxx**.

The Vacuum pump package was commissioned on date **xxxxx** and is in successful operation without any major problem since commencement.

Name of the Organization :

Address :

Signature :

Name of the Signatory :

Designation :

Phone No :

Date of issue :

Seal & Stamp of the
Organisation :

Note: If Customer's letter head is in language other than English then translation in English shall be written below header.

ANNEXURE-3 : DETAILS OF EQUIPMENT

Bidder's name and address:

.....
.....

To,
BHEL,HEEP,RANIPUR
HARIDWAR-249403

S. No.	Item Description
VACUUM PUMP	
1	Name, Address, Telephone No. of manufacturer
2	Name of the Plant/Station and its Location
3	Client Name and its Address, Fax No. & Tel.Nos.
4	Name and Designation of the responsible person in Client's Organisation
5	Contract No. & Date
6	Capacity in MW of Unit and No. of Units
7	Starting Date of Work/ Date of Order
8	Scheduled Date of Completion
9	Actual Date of Completion
10	Date of Commissioning
11	Whether the Pump is in Successful Operation for a minimum period of one (1) year prior to the date of Techno-Commercial bid opening. Yes/No
12	Date of Commencement of Successful Operation
13	Brief Scope of Work

14	Brief Technical Particulars of the System/Package/Equipments :
(i)	Designed by
(ii)	Manufactured by
(iii)	Type (Liquid Ring Type or any other type)
(iv)	Make / Model No.
(v)	Number per TG Unit
(vi)	Rated free Dry Air Capacity in SCFM [at 25.4 mm Hg (abs) Suction Pressure at 21.1°C] of each Pump
(xi)	No. of Stages
(xii)	Whether Air Ejector is provided or not
(xiii)	Impeller Material
(xiv)	Casing Material

Signature of Authorized Signatory.....

S. No.	Item Description
--------	------------------

**Details of Subsidiary/JV Company
proposed for manufacturing of
Vacuum pump package**

- | | |
|-----|---|
| 1.0 | Name and Address with Telephone Number of the Indian Subsidiary / JV Company proposed for manufacturing of (Name of the equipment). |
| 2.0 | Name and Address with Telephone No. of the promoter(s) of the Subsidiary/ JV Company |
| 3.0 | % of the Equity held by the promoter(s) |
| 4.0 | Equity lock in period (from the date of incorporation of JV) |
| 5.0 | Name and Address with Telephone No. of a promoter of Subsidiary / JV Company formed who meets the requirement of Clause 1.0. |
| 6.0 | M/s. (the subsidiary/ JV Company) has a collaboration or valid licensing agreement with M/s (subsidiary/JV promotor) for design, Engineering, Manufacturing & Supply of (Name of the equipment) in India.
(Please furnish details of collaboration/ licensing agreement |

Signature of authorized signatory.....

S. No.	Item Description
7.0	If equity held by the Qualified Equipment Manufacturer
8.0	Whether equity held directly or indirectly ?
9.0	If indirectly then furnish the relationship tree alongwith all relevant subsidiaries holding company
10.0	Please furnish the committment for lock in period as per requirement
11.0	Bidder to furnish documentry evidence \ in support of above date

Date : (Signature).....

Place : (Printed Name).....

(Designation).....

(Common Seal).....

Signature of authorized signatory.....

(To be furnished by Bidder/ Vendor (QEM) on its letter head)

ANNEXURE-5

Date:

Details of minimum in-house manufacturing & Testing facility for Vacuum pump package

This is to certify that M/s..... has following minimum in-house facilities for manufacturing of and Testing of Vacuum pump package:

1. Rotor balancing facility:
 - 1.1. Details of Rotor dynamic balancing M/c.....

2. Performance test facility
 - 2.1. Details of complete set up of performance test facility along with set up photographs (as separate attachment)

Signature :
Name of the Signatory :
Designation :
Phone No :
Email :
Seal & Stamp of the
Organization :

(Note: If letter head is in language other than English then translation in English shall be written below header.)

ANNEXURE-6 : DETAILS OF EQUIPMENT

Bidder's name and address:

.....
.....

To,
BHEL,HEEP,RANIPUR
HARIDWAR-249403

S. No.	Item Description
VACUUM PUMP PACKAGE	
1	Name, Address, Telephone No. of manufacturer
2	Name of the Plant/Station and its Location
3	Client Name and its Address, Fax No. & Tel.Nos.
4	Name and Designation of the responsible person in Client's Organisation
5	Contract No. & Date
6	Starting Date of Work/ Date of Order
7	Scheduled Date of Completion
8	Actual Date of Completion
9	Date of Commissioning of System/Package
	Whether the System/Equipments are in Successful Operation for a minimum period of one (1) year prior to the date of Techno-Commercial bid opening. Yes/No
	Date of Commencement of Successful Operation
10	Brief Scope of Work
11	Brief Technical Particulars of the System/Package/Equipments :

(i)	Designed by
(ii)	Manufactured by
(iii)	Type (Liquid Ring Type or any other type)
(iv)	Make / Model No.
(v)	Number
(vi)	Rated free Dry Air Capacity in SCFM
(vii)	Hogging Capacity of each Pump in SCFM
(viii)	I.T.D. (deg.C)
(ix)	Temp. of Cooling Water to Vacuum Pump Heat Exchanger (deg.C)
(x)	Type of Heat Exchanger (Shell & Tube Type/Plate Type)
(xi)	No. of Stages
(xii)	Whether Air Ejector is provided or not
(xiii)	Impeller Material
(xiv)	Casing Material
12	Motor :
(i)	Type
(ii)	Manufacturer
(iii)	Rating
(iv)	Origin of country

Signature of Authorized Signatory.....

उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
 (HEEP: HARIDWAR)

HE 57016

पृष्ठ 1 का 27
 Page 1 of 27



दिनांक एवं हस्ताक्षर
 SIGN & DATE

SUPERSEDES
 INVENTORY
 NO

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स्वत्वाधिकार एवं गोपनीय
 इस दस्तावेज में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स लिमिटेड की संपत्ति है। इसका उपयोग एवं प्रकाशन अन्य किसी भी विधि में बिना इस दस्तावेज के तहत प्रमाण, जो कि कंपनी के हित में होना चाहिए, न किया जाए।

दिनांक एवं हस्ताक्षर
 SIGN & DATE

सामग्री सूची संख्या
 INVENTORY
 NO.

**TECHNICAL SPECIFICATION
 FOR
 CONDENSER AIR EVACUATION PACKAGE
 UNIT (VACUUM PUMP)**

				नाम NAME	दिनांक एवं हस्ताक्षर SIGNATURE & DATE
			अनुवादक TRANSLATED BY		
TSX	DEEPAK	<i>Deepak</i>	निर्माणकर्ता WORKED BY	SHAVEZ KHAN	<i>Shavez Khan</i> 18/04/2016
QAX	S.K CHAUHAN	<i>S.K Chauhan</i>	जांचकर्ता CHECKED BY	SHIVA KANT	<i>Shiva Kant</i> 18/04/2016
सहमत विभाग AGREED DEPTT.	VIJAY SHARMA	<i>Vijay Sharma</i>	पर्यवेक्षणकर्ता SUPERVISED BY	SHASHI KANT	<i>Shashi Kant</i> 19/04/2016
			स्वीकृति APPROVED : S.K.BAVEJA, AGM (HXE&PED);		GR NO. 8.30
REV.NO.	03		निर्माण PREPARED : HXE	ज्ञारी ISSUED : TSX	दिनांक DATE : 28/09/93
DI.	18/04/2016				
CHANGE ADVICE NO.	HXE-16-02				

23/4/16

P-5778

उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
(HEEP: HARIDWAR)

HE 57016

पृष्ठ 2 का 27

Page 2 of 27



दिनांक एवं प्रमाण
SIGN & DATE

SUPERSEDES
INVENTORY

मासिकी सूची संख्या की
संशोधित संख्या है

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स्वत्वाधिकार एवं गोपनीय
 इस दस्तावेज में की गई सूचना भारत भारती उपकरणों लिमिटेड की संपत्ति है इसका प्रकाश एवं प्रसारण बिना लिखित अनुमति के किये जाने से वर्जित है।

दिनांक एवं प्रमाण
SIGN & DATE

मासिकी सूची संख्या
INVENTORY NO.

1.0 SCOPE :

This specification covers the design, manufacture, inspection, performance testing, painting and packing of mechanical vacuum pumps along with drive-motor, control & instrumentation and accessories. The vacuum pumps are to be used for evacuation of air and other non-condensable gases with associated water vapour, from surface type steam condenser for power plant application, during hogging and holding operations.

2.0 CODES AND STANDARDS :

The design, manufacture, inspection, performance testing, painting and packing of main pump and accessories should be proven and as per HEI-Performance Standard for Liquid Ring Vacuum Pumps. Sizing of the main pump shall be as per HEI – Standards for Steam Surface Condensers, unless otherwise specified in the Annexure.

3.0 DESIGN REQUIREMENTS :

- 3.1 The mechanical vacuum pumps and accessories shall be used for continuous duty, to create and maintain vacuum by removing air and other non-condensable gases with associated water vapour, from the steam condenser during the power plant operation. Final selection should consider compatible operation of the condenser and the pump over the full range of anticipated condenser operating-pressures as indicated in the Condenser Performance Curves enclosed in the Annexure. The selection of design parameters for vacuum pump and its accessories and condenser design conditions are given in the Annexure.
- 3.2 The pumps shall be of single stage or two stage liquid ring type with suitable compression ratio, to meet the conditions specified in the Annexure and the Condenser Performance Curves, ensuring no cavitations under all operating conditions. Bidder shall indicate the arrangement being offered to avoid cavitation.
- 3.3 The pump shall be of liquid ring design with both the stages (if it is a two-stage pump) mounted on a common shaft. The unit shall require no external lubrication and shall not be damaged by slugs of water and entrained gases.
- 3.4 Each pump unit with the accessories shall be furnished as a package unit mounted on a common steel base plate.
- 3.5 The pumps shall be connected to its motors by flexible couplings. All couplings shall have suitable rigid steel coupling guards having closed ends and anchored to the base plate.
- 3.6 Each vacuum pump unit shall include, but not be limited to ,the items listed under 'SCOPE OF SUPPLY' in Appendix-D and indicated on the 'SYSTEM FLOW DIAGRAM' at Appendix-A.
 The bidder shall furnish his flow diagram covering complete scope of supply.

REV. NO.: 03

निर्माणकर्ता WORKED BY	SHAVEZ KHAN		18/04/2016
जांचकर्ता CHECKED BY	SHIVA KANT		18/04/16

18/04/16

उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
(HEEP: HARIDWAR)

HE 57016

पृष्ठ 3 का 27

Page 3 of 27



Revise the Purchase
SIGN & DATE

SUPERSEDES
INVENTORY

सामग्री सूची में
अविवरण स्पष्ट है

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स्वायत्तकार एवं गोपनीय
 इस दस्तावेज में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स लिमिटेड की संपत्ति है। इसका प्रयोग
 एवं प्रसारण बिना लिखित अनुमति के कठिनाई का कारण बन सकता है। इस दस्तावेज को किसी भी
 रूप में प्रसारित करने से पूर्व लिखित अनुमति के बिना न होना चाहिए।

Revise the Purchase
SIGN & DATE

सामग्री सूची नंबर
INVENTORY NO.

Out of the scope of supply, Vacuum pump, Vacuum pump Motor & Seal water recirculation pump are critical sub system for which Pre-Qualification Requirements(PQR) need to be complied.

- a) **Vacuum pump:** Bidder/Vendor should have designed, manufactured, tested and commissioned as per HEI- performance standard for "Condenser Air Evacuation package" (Liquid ring Vacuum Pump package) and supplied at least two (2) nos of "Vacuum pump" having Free dry Air Capacity 30 SCFM or higher at 1" Hg (abs) and max ITD 13.3 deg C, for two different Thermal Power Plants with units rating of 500 MW or above.
 "Condenser Air Evacuation package" should be in successful operation for a period not less than two (2) years, as on date of submission of bid.
 - b) **Vacuum pump motor:** The model/type/size/rating of motor offered should be satisfactorily operating for at least two year in power plants (500MW or higher capacity) at two different locations.
 Vendor to submit credentials of motor supplier meeting above PQR for BHEL review/approval.
 - c) **Seal water Recirculation pump with Motor:** The model/type/size/rating of Recirculation pump offered should be satisfactorily operating for at least two year in power plants (500MW or higher capacity) at two different locations.
 Vendor to submit credentials of Recirculation pump supplier meeting above PQR for BHEL review/approval.
- 3.7 Provision shall be made in the design of the equipment to prevent loss of vacuum by flow of atmospheric air back into the condenser upon shut down of the pump.
 - 3.8 The design pressure to be considered for the cooling water circuit is 5.0 kg/sq.cm (g) and for the make-up water circuit as 45 kg/sq.cm (g).
 The source of make-up and sealing water is D.M. water.
 - 3.9 It shall be sufficient for the owner to connect air and water terminal points to a common Terminal Block and the wiring to the motor's terminal boxes.
 Shut down drains must be terminated at one point with valve.
 - 3.10 All components, including spares and spare-assemblies, (if any) of all the pumps and accessories, shall be completely interchangeable.
 - 3.11 The Condenser Air-evacuation unit shall perform continuously, without exceeding the noise level of 85 dBA at a distance of 1.0 metre from the unit for a surrounding of the inside of a turbine hall. Silencer shall be provided if required.
 The vibration levels of the pump unit shall conform to ISO 10816-3, Group-2: Zone-A (Criteria for assessing mech. Vibration of machines).
 - 3.12 The materials of construction of all the parts including all accessories shall be suitable to the fluids being handled/ used. The source of cooling water shall be as given in the Annexure. The materials of construction shall not be inferior to that specified in the clause 4.0.
 - 3.13 Provision shall be made in Heat Exchanger to permit access to tubes without disturbing CW piping connections. Tube size shall not be less than 5/8 inch.
 - 3.14 Impeller Tip speed to be kept in range of 13-22 m/sec.
 - 3.15 Pipe fittings: not less than Schedule 40
 - 3.16 NPS (Nominal pipe size) for make-up line to be kept as 1", schedule 40.
 - 3.17 In case of Air Ejector with Vacuum pump, total package power consumption with Ejector operation and without Ejector operation shall be furnished.
 - 3.18 The tapping for "Level Indicator" & "Level Switch" for separator tank of vacuum pump should be separate and both (LS & LS) should work independently.
 - 3.19 The counter flanges, Gaskets etc for flanged connections shall be in the scope of supplier.
 - 3.20 Inlet suction connection shall be provided horizontal

REV. NO: .03

निर्माणकर्ता WORKED BY	SHAVEZ KHAN	<i>Shavez</i>	18/4/2016
जांचकर्ता CHECKED BY	SHIVA KANT	<i>Shiva</i>	18/4/16

P-5770



उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
(HEEP: HARIDWAR)

HE 57016

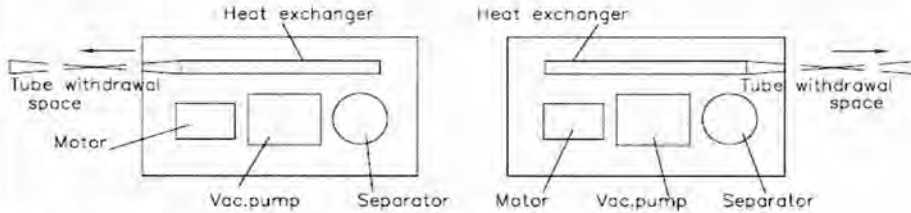
पृष्ठ 4 का 27

Page 4 of 27

SUPERSEDES INVENTORY

समस्त सूची संख्या को प्रतिस्थापित करना है

3.21 Of the two vacuum pump packages, required per TG set(2x100% design),tube withdrawal space of heat exchanger in one shall be from inlet end and in the other, from outlet end (as indicated below):



4.0 MATERIAL OF CONSTRUCTION:

A. FOR NORMAL WATER APPLICATION:

- 1) Main Vacuum pump & Re-circulation Pump:
 - Casting : 2% Ni Cast Iron (GB 9439, HT 250)/ASTM A48,CLASS35
 - Shaft : Carbon Steel, En-8 or better
 - Impeller : Nodular Iron (ASTM A536,Gr.65-45-12) or better
 - Shaft Sleeve : (If applicable) Stainless Steel
- 2) Heat Exchanger (Shell & Tube Type):
 - Shell : Carbon Steel, SA285 Gr. C
 - Tubes : Welded SS, TP 316
 - Tube Plate : Carbon Steel, SA285 Gr. C
 - Water Box : (Channel) Carbon Steel, SA285 Gr. C/Cast Iron

Tube plate & Water box inside shall be epoxy coated.
 Extra 20% Margin in area shall be provided
 Cooling Water Pressure drop shall be limited to 3.5 MWC.
 Vendor to furnish calculation to prove 20% margin in area and 3.5 MWC CW Pressure drop.

B. FOR SEA WATER APPLICATION:

- 1) Main Vacuum pump & Re-circulation Pump:
 - Casting : 2% Ni Cast Iron (GB 9439, HT 250)/ASTM A48,CLASS35
 - Shaft : Carbon Steel, En-8 or better
 - Impeller : Nodular Iron (ASTM A536,Gr.65-45-12) or better
 - Shaft Sleeve : (If applicable) Stainless Steel
- 2) Heat Exchanger (Shell & Tube Type):
 - Shell : Carbon Steel, SA285 Gr. C
 - Tubes : Welded Ti,SB 338,Gr-2
 - Tube Plate : Titanium/Ti-clad steel
 - Water Box : (Channel) Carbon Steel, SA285 Gr. C/Cast Iron

Water box & affected piping inside surface should be suitably coated against sea water application Extra 20% Margin in area shall be provided
 Cooling Water Pressure drop shall be limited to 3.5 MWC.
 Vendor to furnish calculation to prove 20% margin in area and 3.5 MWC CW Pressure drop.

C. Duplex strainer with DPS & DPI is to be provided at CW inlet of Heat Exchanger :

- 1) Material (for normal water application): SS 316, for filter body & element.
- 2) Material (for sea water application) : Gun metal- For filter body.
: Monel metal/SS 317 LN- For filter element.

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स्वायत्तकार एवं गोपनीय
 इस प्रयोग में की गई सूचना भारत हीवी एलेक्ट्रिकल लिमिटेड की संपत्ति है। इसका प्रयोग एवं संचालन इस सूचना के बिना या इस सूचना के बिना ही होना अनुमति नहीं है।

REV. NO. :03




निर्माणकर्ता
WORKED BY SHAVEZ KHAN



जांचकर्ता
CHECKED BY SHIVA KANT

18/04/2016

18/4/16

समस्त सूची संख्या
INVENTORY NO. P.577B

Picture not provided SIGN & DATE		उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)		HE 57016 पृष्ठ 5 का 27 Page 5 of 27	
SUPPERSEDES INVENTORY	<p>5.0 INSTRUMENTS :</p> <p>a) All instrument shall be suitable for 0-55 deg.C, 0-95% RH and degree of protection IP55. b) Accuracy for pressure /temp. gauges shall be +1% of full scale deflection. c) Temperature element shall be 4 wire PT-100,duplex ,conforming to DIN:437600 or equivalent. Thermowells shall be of SS-316. d) Solenoid valves shall be single coil for all applications.</p> <p>6.0 CONTROL AND INTERLOCK REQUIREMENTS:</p> <p>Automatic Turbine Run up System (ATRS) is being used by Purchaser for the turbine. Pump supplier has to supply all necessary fittings and accessories to enable ATRS to carry out following operations: All process signals from the switches and transmitters etc. (in pump supplier's scope) will be fed to ATRS and command/ signals from ATRS shall be fed to the pump, motors, solenoids etc. (in pump supplier's scope) for carrying out required operations. For further details, refer ATRS/ VACUUM PUMP INTERFACE diagram at Appendix-B.</p> <p>Bidder shall provide all the required instruments, devices, out puts, interfacing equipment etc. as required for completeness of his system and as required to make it compatible with the purchaser's ATRS. The exact requirement shall be finalised with the successful bidder while finalising the logic diagram.</p> <p>The following operations shall be carried out through ATRS:</p> <p>a) Hogging operation for quick evacuation of condenser during turbine start up, up to a predetermined Vacuum. b) Automatic change over from hogging to holding operation at the preset vacuum. c) Automatic starting of the stand by unit in the event of fall in vacuum to a preset value. The range of pressure/vacuum switches and transmitters selected should be suitable for the condenser operating condition. d) Control of anti-cavitation arrangement (Air Ejector) shall be through ATRS (DCS). Vendor to furnish logic and control curves for air ejector operation through DCS. The operation of the cooling water inlet/outlet valves shall be manual (not in pump supplier's scope). All pneumatic valves shall have limit switches for open and closed positions. All switches shall be of 2-SPDT contacts. Repeatability for switches to be $\pm 0.5\%$.</p> <p>7.0 DRIVE MOTOR:</p> <p>7.1 Drive motors shall be furnished and mounted by the bidder on the pump unit and the complete assembly shipped as one unit. The horse power of the motor shall not be less than 110% of the maximum BHP required at the pump end.</p> <p>7.2 Drive motors shall comply with the specification in Appendix - C.</p> <p>8.0 QUALITY REQUIREMENTS:</p> <p>The vendor shall prepare & submit detailed Quality Plan in the format prescribed, enclosed with the enquiry, for all items/ components/ equipment being manufactured/ supplied by the vendor.</p>				
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स्वत्वाधिकार एवं गोपनीय यह दस्तावेज भारतीय भारत भारी विद्युत्तंत्रिका निगम की संपत्ति है। इसका प्रयोग या प्रकाशना बिना निगम की लिखित अनुमति के बिना न किया जाये।					
Picture not provided SIGN & DATE 20/11/16					
सामग्री सूची संख्या INVENTORY NO. P.5778	REV. NO.: .03		निर्माणकर्ता WORKED BY SHAVEZ KHAN		12/4/2016
			जांचकर्ता CHECKED BY SHIVA KANT		18/4/16

दिनांक एवं प्रमाण SIGN & DATE 	मशीन नं./संख्या INVENTORY NO. 15770	REV. NO: .03	निर्माणकर्ता WORKED BY SHAVEZ KHAN	जांचकर्ता CHECKED BY SHIVA KANT	18/4/2016 18/4/16	मी एच ई एम 	उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)	HE 57016 पृष्ठ 6 का 27 Page 6 of 27
						दिनांक एवं प्रमाण SIGN & DATE 25/4/16	सामग्री सूची संख्या INVENTORY NO. 15770	निर्माणकर्ता WORKED BY SHAVEZ KHAN
SUPERSEDES INVENTORY मशीन नं./संख्या INVENTORY NO.						The Quality Plan will set out various stages of manufacture, the quality practices & procedures to be followed by them, the relevant reference documents/ standards, acceptance level, inspection records raised etc. The Quality Plan shall be approved by the owner. The owner shall identify customer-hold-points on the final Quality Plan beyond which work shall not proceed without owner's consent in writing. An indicative program of inspection/ test, envisaged by BHEL is given below. This is however not intended to form a comprehensive inspection & testing program, as it is the vendor's responsibility to draw-up & carry out necessary checks from operation, safety and reliability point of view.		
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.						9.0 ROUTINE TESTS:		
स्वत्वधिकार एवं गोपनीय इस दस्तावेज में दी गई जानकारी केवल मालिक के लिए है। इस दस्तावेज को बिना अनुमति के किसी भी तृतीय पक्ष को देना या प्रसारित करना गैर कानूनी है।						9.1 Following minimum tests shall be carried-out: a) All rotating parts of pumps shall be dynamically balanced as per ISO: 1940, G 6.3. b) Shafts shall be subjected to Ultra-Sonic test. After finish machining, shaft shall be subjected to Magnetic Particle or Dye-Penetrate test. Reference & acceptance norms for NDT to be informed for our review / approval. c) Pump casings & Heat Exchanger shall be subjected to hydraulic test at 1.5 Times the design pressure or twice the maximum operating pressure for 30 minutes, no leakage allowed. d) Pump Casing & Impellers shall be subjected to MPE / DPT. Finished pump rotor shall be subjected to dynamic balancing. The complete package shall be subjected to hydraulic pressure and leakage test and shop tested to check inter locks and functional requirements. e) Each pump shall be tested at supplier's works at full speed and load conditions to demonstrate successful operation and performance in accordance with the design requirements. f) Functional test of the package for demonstrating that the requisite functions/ interlocks are being performed by the pump and all the accessories. g) Tests to demonstrate ability to meet the guaranteed performance (refer clause-V of Appendix-D). The tests must be conducted at rated speed and with its corresponding motor. Bidder to submit correction curves, based upon actual test data, if tests are not conducted at rated conditions. h) Dry Air performance test at 1", 2" & 3" Hg (a) to prove the capacity at guaranteed conditions to be carried out. i) Type & routine tests for motor as per Appendix-C. In case type tests on motor duly witnessed by third party have already been carried out then the test reports shall be furnished to BHEL along with the bid for information. j) Complete equipment and all accessories are subject to visual inspection and witnessing of performance tests by BHEL or its representative at bidder's works. For which at least 45-days advance notice shall be given by the bidder. Complete testing schedule must be furnished within 30 days of letter of intent. k) The minimum inspection and testing requirement shall conform to the relevant codes/ standards, whether or not specifically mentioned in the specification. The bidder shall give full consideration to the observations of the inspecting agency regarding acceptance of workmanship and or equipment. l) Completeness of Vacuum pump package to be ensured before shipment of Vacuum pump package.		
9.2 TEST REPORT: All test reports shall include applicable acceptance criteria, i.e. the test result and the acceptable value or range. This is to help in reviewing/approving the test results/test reports.								

SUPERSEDES INVENTORY
 मागी सूची संख्या के अधीन बनाई

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स्वत्वाधिकार एवं गोपनीय
 इस दस्तावेज में दी गई सूचना भारत भारती भारतीभारत लिमिटेड की संपत्ति है इसका प्रयोग एवं प्रसारण बिना भारत भारती भारतीभारत लिमिटेड की लिखित अनुमति के बिना न किया जाये।

BHEL
 SIGN & DATE
 23/4/16

BHEL
 INVENTORY NO.
 P-5778

10. TYPE TEST :

- a) **Type test-1 :** Supplier shall demonstrate by carrying out visual cavitation test that pump will be operating under all operating condition including black-off condition, without cavitation. In case this test has already been accepted by BHEL in earlier projects on the pump of same model, type , size, rating as proposed then records of same to be furnished for approval of BHEL.
- b) **Type test-2 :** One complete unit shall also be subjected to demonstrate successful operation and performance testing with saturated air conditions at condenser design vacuum point as well as vacuum pump design point with total minimum three points. The test shall be conducted with respective motors to be supplied. The test shall also include check for vibration and noise level. If saturated air test is already accepted by BHEL in earlier projects on same model, type, size, rating, then test records along with drawing/data-sheet shall be submitted for approval of BHEL.

TYPE TEST REPORT: Vendor shall furnish all type test report as mentioned above within 3-weeks of placement of order. These reports shall be for the test conducted within five years from date of bid opening on identical/similar components /equipments with those offered to be supplied. If the type test reports are not found satisfactory by BHEL/End user, the same shall be informed to vendor and all such tests shall be conducted again under this contract by the vendor free of cost and reports shall be submitted for approval.

11.0 The bidder shall be responsible for all necessary tests during fabrication/manufacture and before shipment to ensure that the equipment meets the specification and will operate satisfactorily, as an assembled unit. Approval or passing of tests/ inspection and thereby issue of test certificate or waiver of inspection by the inspection agency, shall not relieve the bidder of his responsibilities and obligations under the contract, as well as, shall not bind BHEL to accept the equipment, should it, on further tests after erection, be found not complying with the contract .

12.0 PAINTING REQUIREMENTS:

Condenser Air-evacuation Equipment shall be painted as per the following :

- 1. Priming coat : Epoxy base Zinc rich Primer Paint (2 coats): DFT=70 microns
 - 2. Intermediate coat: Epoxy TiO2 pigmented Polyamide cured Paint(1 coat): DFT=70 microns
 - 3. Finish coat: Aliphatic Acrylic 2 pack Polyurethane Finish Paint: DFT=60 microns
 - 4. Finish paint shade : Blue (RAL 5012) or as per customer : Total DFT=180 microns(minimum)
- Specific requirements.

13. MARKING: Following shall be marked on all the drawings and documents:


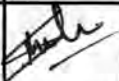
- a. Customer : As in Purchase Order
- b. Project : -----do-----
- c. Revision No. and Date of the drawing /documents.

14.0 SPARE :

14.1 START-UP (Erection & Commissioning) SPARES:

Bidder shall give separate offer for start-up spares with item wise price break-up. Such spares shall be supplied along with the main pump order.
 Gear box (if applicable): Necessary Gear oil required for commissioning to be supplied along with Vacuum pump package.

REV. NO: .03

निर्माणाकर्ता WORKED BY	SHAVEZ KHAN	 10/04/2016
जांचकर्ता CHECKED BY	SHIVA KANT	 18/4/16

BHEL भारतीय विद्युत निगम लि. भारतीय विद्युत निगम लि.	HE 57016
	पृष्ठ 8 का 27 Page 8 of 27
उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)	
14.2 RECOMMENDED SPARES: Bidder shall give separate offer for the recommended maintenance spares for five years of normal operation, considering one set (two pump-units), two sets and three sets basis respectively. Quantity recommended must be indicated separately according to the no. of sets under consideration. Details of spares, with item-wise price break-up, must be given with the offer.	
14.3 MANDATORY SPARES: Bidder to quote unit price of the spares, if listed in the Annexure. NOTE: Selected spares, out of 14.2 & 14.3 above, may be ordered simultaneously with the main order, or at a later date, as may be decided by BHEL.	
14.4 Each spare item shall be properly identified and marked as per spare order list and dispatched in a separate packing box marked "SPARES".	
15. GUARANTEES: The bidder shall meet the guaranteed performance requirements as specified in clause-V of Appendix-D.	
16. PACKING: Condenser Air Evacuation unit must be suitably packed to avoid any damage during handling and transport. Packing must be sea-worthy to avoid any damage /corrosion to all the parts during sea shipment. All the loose items should be properly tacked. Details of handling the package shall be clearly indicated on the packing box. Packing list, clearly indicating the items to be shipped in each package, must be sent to BHEL, 2 months in advance. All the loose items and the items likely to be loosened during transit, should be listed separately, to ensure completeness of supply. Two copies of the packing list must be put at safe places, one inside the package and the other outside the package. Two copies of approved O&M manual must be put at safe place inside the package.	
17.0 AFTER SALES SERVICE: 17.1 To resolve the Vacuum pump related issues, vender to visit site two times in two years after expiry of guarantee period, free of cost. Each visit shall be of two days. 17.2 Bidder to indicate clearly the specific arrangement made by him for after sales service in India. 17.3 Bidder shall offer supervision for commissioning of Vacuum Pump package. The supervision work shall be applicable for the first time commissioning of the Vacuum Pump package for each TG set. Service Engineer of the vendor should directly visit site, for which visit date shall be finalized with Purchase/Commercial /Site. For successful commissioning of Vacuum pump package, vender to supervise at site for four working days per Vacuum pump package free of cost.	
18.0 DATA / DOCUMENT REQUIRED WITH THE BID: Bidder shall invariably furnish six prints of the following documents in English language: 18.1 General arrangement drawing of vacuum pump package, showing overall dimensions, maintenance clearances required mounting and connection details, weights: empty/operating/ flooded/ motor/ bare pump, list of items with their location in the package unit, foundation bolts and their grouting details etc.	
REV. NO: .03	
निर्माणकर्ता WORKED BY SHAVEZ KHAN	जांचकर्ता CHECKED BY SHIVA KANT
18/4/2016	18/4/16

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
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स्वत्वधिकार एवं गोपनीय
 इस दस्तावेज में दी गई जानकारी भारत भारी विद्युत निगम लि. की संपत्ति है। इस जानकारी को बिना अनुमति के किसी भी रूप में प्रसारित करना या इस जानकारी का उपयोग किसी भी उद्देश्य के लिए करना, जो भारत भारी विद्युत निगम लि. के हितों में हानिकारक हो सके, ग्राहक को नुकसान पहुंचा सकता है।

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दिनांक एवं हस्ताक्षर SIGN & DATE		उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)		HE 57016 पृष्ठ 9 का 27 Page 9 of 27	
सुपरसेडस INVENTORY	18.2 Sectional arrangement drawing of the pump showing all components with their material specification numbers etc. 18.3 Flow diagram indicating terminal points and scope of supply with all the Equipments/instruments/switches/valves etc. being supplied. 18.4 Logic diagram showing sequence of operation, with the conditions to be fulfilled, from initial start to stand by pump start and stop. 18.5 Appendix-D & E duly filled in for the pump & the motor data respectively. 18.6 Performance Characteristic curves: a) Dry air Capacity of pump (saturated with water vapor at 4.17 deg.C under cooling) vs. Suction Pressure, at rated speed and different ITDs at and around the rated ITD (saturation temperature corresponding to suction pressure minus CW inlet temperature to the Heat Exchanger). b) Suction pressure vs. cooling water inlet temperature to heat exchanger, for different air leakage rates, covering at least 2.5 times the design air handling capacity of the pump at 1”Hg abs. suction pressure. c) Power consumption vs. suction pressure at rated ITD. d) Time vs Vacuum, while evacuating the volume specified in the Annexure. e) Dry air performance test curves and seal water temp. correction curves. f) Hogging performance curve. g) Holding performance curve. 18.7 Saturated air test results and visual cavitation test result with procedure and scheme, if such tests are already carried out on proposed size & model pump. 18.8 Wiring diagram for all devices connected to the terminal box feedback to ATRS and control signals from ATRS, clearly showing the break-up of the scope of supply between the bidder and the purchaser (refer Appendix-B). 18.9 Bill of materials of all instruments (instrument schedule) along with the manufacture’s catalogues and data sheets for critical item and also the recommended set point. 18.10 Complete list of feeder loads (power supply requirements for various drives) including solenoid valves. 18.11 List of startup, recommended and mandatory (if specified in the Annexure) spares, with unit price and quantity installed per pump. 18.12 Quality Plan on BHEL format along with the testing procedures. 18.13 Operation & control philosophy of vacuum pump package, including all control, interlocks & etc. 18.14 Data as asked in PQR for Vacuum pump, Vacuum pump Motor & Seal water recirculation pump.				
कॉपीराइट और कॉन्फिडेंशियल The information on this documents is the property of Bharat Heavy Electrical Limited. It must not be used, directly or indirectly in any way detrimental to the interest of the company	19.0 DATA / DOCUMENT AFTER AWARD OF ORDER : 19.1 Following final data/ documents are required within 3-weeks after the placement of order in 15-copies and 3 CD ROMs per project duly incorporating BHEL comments:-- 19.1.1 General arrangement drawing of the pump unit, along with a reproducible, as per clause 18.1 above. 19.1.2 Sectional arrangement drawing as per clause 18.2 above. 19.1.3 Flow diagram as per clause 18.3 above. 19.1.4 Logic diagram as per clause 18.4 above. 19.1.5 Appendix-D & E , duly filled in, for the pump & the motor data respectively. 19.1.6 Characteristic curves: a) Performance characteristic curves as per clause 18.6 above. b) Motor characteristic curves as per clause V of Appendix-E. 19.1.7 General arrangement drawing of the motor indicating overall dimensions, weights (rotor, total), fixing details, rotor removal space etc.				
स्वत्व अधिकार एवं गोपनीय यह दस्तावेज भारत भारती लिमिटेड का संपत्ति है। इस दस्तावेज को बिना भारत भारती लिमिटेड की लिखित अनुमति के किसी भी व्यक्ति को प्रकट नहीं किया जा सकता।	19.1.1 General arrangement drawing of the pump unit, along with a reproducible, as per clause 18.1 above. 19.1.2 Sectional arrangement drawing as per clause 18.2 above. 19.1.3 Flow diagram as per clause 18.3 above. 19.1.4 Logic diagram as per clause 18.4 above. 19.1.5 Appendix-D & E , duly filled in, for the pump & the motor data respectively. 19.1.6 Characteristic curves: a) Performance characteristic curves as per clause 18.6 above. b) Motor characteristic curves as per clause V of Appendix-E. 19.1.7 General arrangement drawing of the motor indicating overall dimensions, weights (rotor, total), fixing details, rotor removal space etc.				
दिनांक एवं हस्ताक्षर SIGN & DATE 	REV. NO: .03				
सामग्री सूची संख्या INVENTORY NO. P-5770	निर्माणकर्ता WORKED BY SHAVEZ KHAN	जांचकर्ता CHECKED BY SHIVA KANT			18/4/2016 18/4/16

सामग्री सूची संख्या INVENTORY NO. P-5778	दिनांक एवं हस्ताक्षर SIGN & DATE 23/4/16	स्वत्वाधिकार एवं गोपनीय भारत हेवी एलेक्ट्रिकल्स लिमिटेड की संपत्ति है इसका प्रयोग एवं अप्रत्यक्ष रूप में किसी भी तरह प्रयोग जो कि कंपनी के हित में हानिकारक हो न किया जाय।	COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company	सामग्री सूची संख्या को अधिकृतित करता है	SUPERSEDES INVENTORY	दिनांक एवं हस्ताक्षर SIGN & DATE
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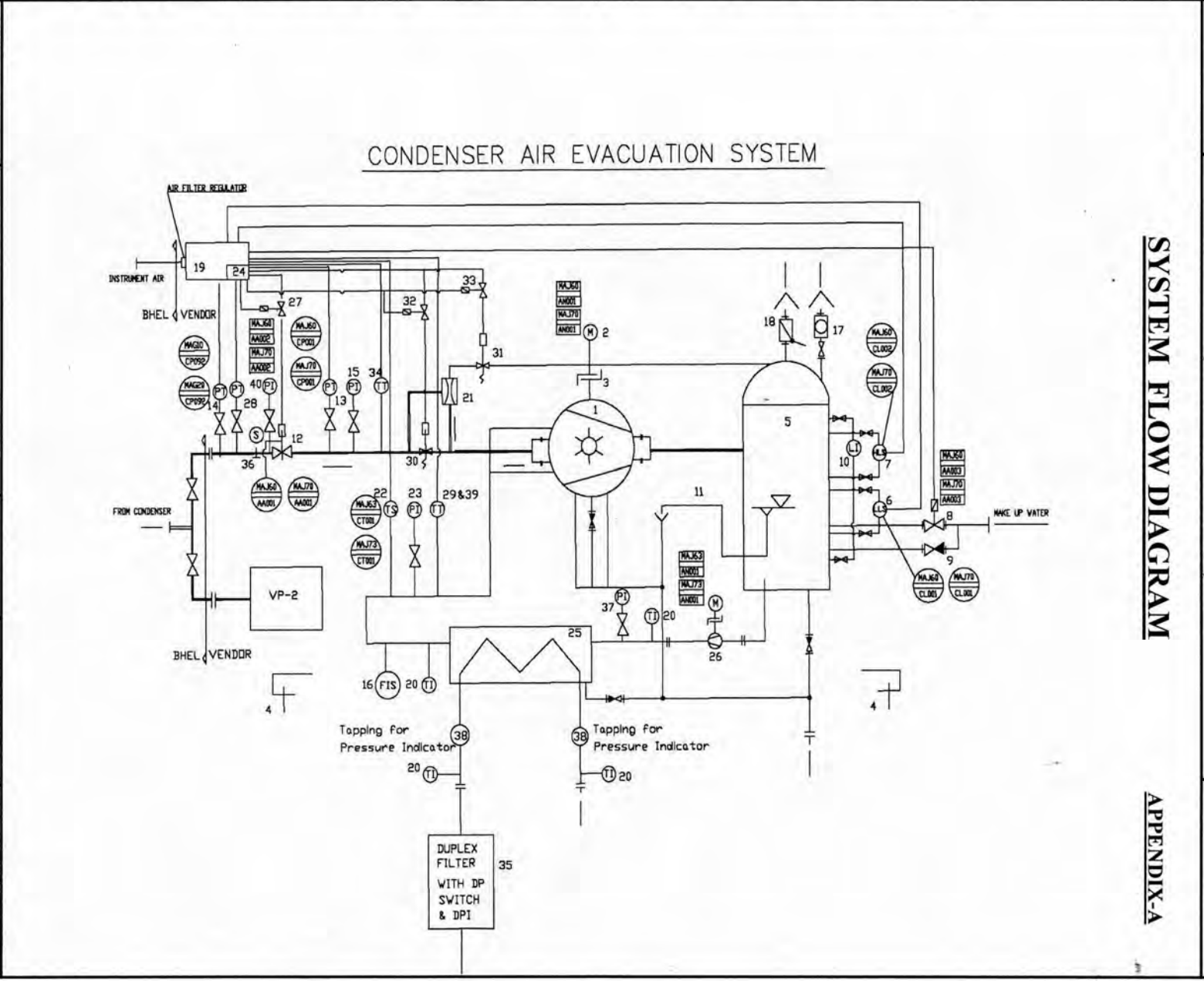
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निर्माता
WORKED BY
शिवकान्त
CHECKED BY

SHAVEZ KHAN

SHIVA KANT

18/4/16



उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
 (HEEP: HARIDWAR)

HE 57016

पृष्ठ 12 का 27
Page 12 of 27



उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
(HEEP: HARIDWAR)

HE 57016

पृष्ठ 13 का 27

Page 13 of 27

दिनांक एवं हस्ताक्षर
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SUPERSEDES
INVENTORY

सामग्री सूची संख्या की
अधिकतम संख्या है

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स्वातंत्र्यधिकार एवं गोपनीय
एक संस्था में ही तब तक प्रचलन हेतु लोकोपयोगिता विनिर्देश ही सम्पत्ति है इसका प्रसार एवं उपयोग केवल उस संस्था में ही किया जा सकता है अन्यथा इसका प्रसार न किया जाये।

दिनांक एवं हस्ताक्षर
SIGN & DATE

सामग्री सूची संख्या
INVENTORY NO.

ITEM DESCRIPTION

APPENDIX-A

1. VACUUM PUMP, 2-STAGE (OR 1-STAGE)
2. MOTOR
3. COUPLING
4. FOUNDATION BOLT+NUT+WASHER
5. SEPARATOR
6. LOW LEVEL SWITCH WITH ISOLATION VALVE
7. HIGH LEVEL SWITCH WITH ISOLATION VALVE
8. MAKE UP WATER INLET VALVE (SOLENOID VALVE -24VDC)-SINGLE COIL
9. MAKE UP WATER BY PASS VALVE
10. LEVEL INDICATOR WITH ISOLATION VALVE
11. OVER FLOW SYPHON LOOP
12. SYSTEM INLET VALVE WITH OPEN/CLOSE LIMIT SWITCH
13. PRESSURE TRANSMITTER FOR INLET VALVE OPERATION.
14. PRESSURE TRANSMITTER FOR STAND BY PUMP OPERATION.
15. PRESSURE INDICATOR WITH VALVE (VACUUM GAUGE)
16. SEAL WATER FLOW SWITCH CUM INDICATOR
17. AIR FLOW METER (ROTAMETER)
18. AIR OUTLET CHECK VALVE WITH HANDLE
19. JUNCTION BOX (REFER DRG.NO.)
20. TEMPERATURE INDICATOR
21. AIR EJECTOR (IF APPLICABLE)
22. TEMPERATURE SWITCH
23. PRESSURE INDICATOR
24. PLC FOR EJECTOR (IF APPLICABLE)
25. HEAT EXCHANGER
26. SEAL WATER PUMP WITH MOTOR
27. SOLENOID VALVE (24VDC) FOR INLET VALVE (SINGLE COIL)
28. PR. TRANSMITTER FOR EJECTOR (IF APPLICABLE)
29. TEMP. TRANSMITTER FOR SEAL WATER FOR EJECTOR (IF APPLICABLE)
30. BY-PASS VALVE FOR EJECTOR (IF APPLICABLE)
31. MOTIVE AIR VALVE FOR EJECTOR (IF APPLICABLE)
32. SOLENOID VALVE (24V DC) FOR EJECTOR (IF APPLICABLE)-SINGLE COIL
33. SOLENOID VALVE (24V DC) FOR EJECTOR (IF APPLICABLE) -SINGLE COIL
34. TEMPERATURE TRANSMITTER IN SUCTION LINE
35. DUPLEX FILTER WITH DP SWITCH&DPI
36. TEMPORARY INLET SCREEN
37. PRESSURE INDICATOR
38. TAPPING FOR PRESSURE INDICATOR
39. TEMPERATURE TRANSMITTER IN SEAL WATER LINE
40. PRESSURE INDICATOR WITH VALVE
41. AIR FILTER REGULATOR.

REV. NO: .03

निर्माणकर्ता
WORKED BY

SHAVEZ KHAN

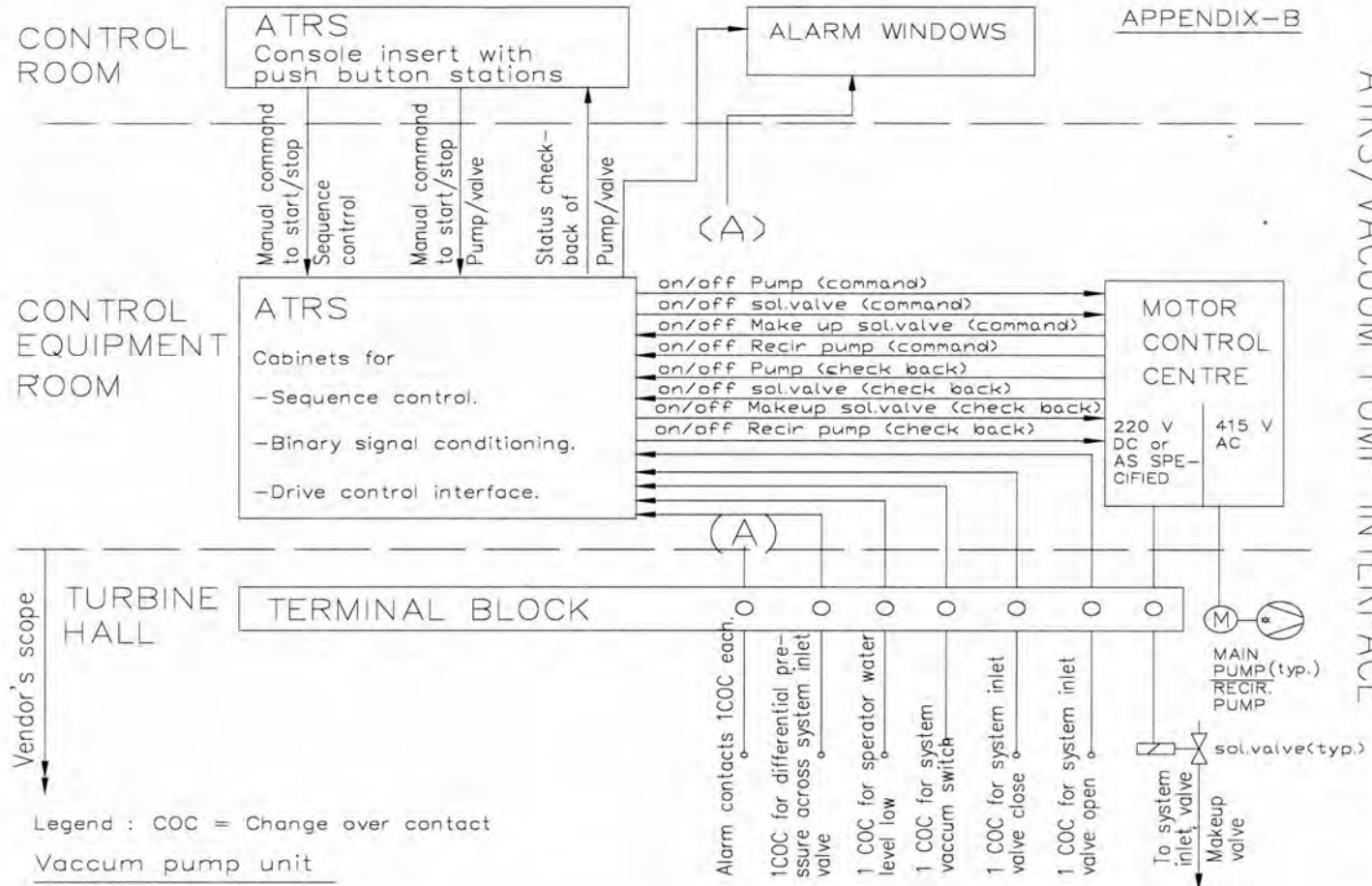
जांचकर्ता
CHECKED BY

SHIVA KANT

18/4/2016
18/4/16

सामग्री सूची संख्या INVENTORY NO.	दिनांक एवं हस्ताक्षर SIGN & DATE	स्वत्वाधिकार एवं गोपनीय	COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company	सामग्री सूची संख्या को अधिकृतित करना है	SUPERSEDES INVENTORY	दिनांक एवं हस्ताक्षर SIGN & DATE
P-5778	<i>[Signature]</i> 22/4/18	इस प्रलेख में दी गई सूचना भारत हेवी एलेक्ट्रिकल लिमिटेड की सम्पत्ति है इसका प्रयुक्त एवं अप्रयुक्त रूप में किसी भी तरह प्रयोग जो कि कंपनी के हित में हानिकारक हो न किया जाय।				

REV. NO.: 03



APPENDIX - B


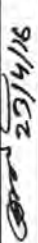
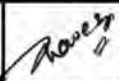

ATSRS/VACUUM PUMP INTERFACE


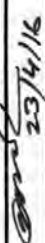




उत्पाद क्रय विनिर्देश (शीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
 (HEEP: HARDWAR)

HE 57016

निर्माता WORKED BY	जांचकर्ता CHECKED BY	SHAVEZ KHAN	SHIVA KANT	<i>[Signature]</i>	<i>[Signature]</i>
18/4/18	18/4/18				

दिनांक एवं हस्ताक्षर SIGN & DATE		उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)		HE 57016 पृष्ठ 16 का 27 Page 16 of 27		
सुपरसेडेस INVENTORY	<p>3.0 <u>DRIVEN EQUIPMENT:</u></p> <p>a) Motors shall be rated for continuous duty (S1) for giving satisfactory operation for the application and duty as required by the driven equipment at all conditions of operation.</p> <p>b) Maximum continuous motor rating shall be at least 10% above the maximum load demand of the driven equipment under entire operating range including voltage & frequency variations.</p> <p>4.0 <u>PERFORMANCE AND CHARACTERISTICS:</u></p> <p>4.1 Motors shall be capable of giving rated output without reduction in expected life span when operated continuously in the system having the following particulars.</p> <p>a) Rated voltage: 415 Volts (3 phase, 50 Hz)</p> <p>b) Variation in voltage + 10 %</p> <p>c) Variation in frequency + 5 %</p> <p>d) Combined voltage & frequency variation 10 % (sum of absolute values)</p> <p>4.2 Motors shall be suitable for full direct on line starting. These shall be capable of starting and accelerating to rated speed along with the driven equipment without exceeding the acceptable winding temperature, even when the supply voltage is 80% of the rated voltage, the permissible voltage specified above.</p> <p>4.3 The locked rotor current shall not exceed 600% of rated full load current inclusive of tolerances.</p> <p>4.4 Motors shall be designed as to be capable of withstanding the voltage and torque stresses developed due to the difference between the motor residual voltage and incoming voltage equal to 150% of rated voltage during fast changeover of buses.</p> <p>4.5 Motors shall be capable of developing rated full load torque even when the supply voltage drops to 70% of rated voltage. Such operation is envisaged for a period of one second. The pull out torque of the motor to meet this requirement shall not be less than 205% of full load torque.</p> <p>4.6 Motors shall be designed to with stand 120% of rated speed for two minutes without any mechanical damage in either direction of rotation.</p> <p>4.7 Motors shall be capable of satisfactory operation of full load at a supply voltage of 80% of rated voltage for 5-minutes, commencing from not condition.</p> <p>4.8 The locked rotor withstand time under hot condition at rated voltage shall be at least 2.5 seconds more than the starting time.</p> <p>4.9 The ratio of locked rotor KVA at rating voltage to rated KW shall not exceed the following (without any further tolerance)</p> <p>a) Below 110 KW : 11.0</p> <p>b) From 110 KW up to 200 KW : 9.0</p> <p>4.10 Motors when started with the drive imposing its full starting torque under the specified supply voltage variations (see clause 4.1) shall be capable of withstanding at least two starts in succession under the specified conditions of load, torque and inertia, with the motor immolate at its normal running temperature. The motors shall also be suitable for three equally spread starts per hour under above specified supply conditions.</p> <p>4.11 Operational requirements: Starting Time:- For motors with starting time up to 20 secs. at minimum permissible voltage during starting, the locked rotor withstand time under hot condition at highest voltage limit shall be at least 2.5 secs. more than starting time. For motors with starting time more than 20 secs. and up to 45 secs at minimum permissible voltage during starting, the locked rotor withstand time under hot condition at highest voltage limit shall be at least 5 secs. more than the starting time.</p> <p>4.12 Motor shall be energy efficient, Efficiency class-EFF2, conforming to IS:12615, or High efficiency (IE3) as per IEC:60034-30</p>					
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स्वलाभिकार एवं गोपनीय यह प्रतिलिपि केवल शक्ति प्रणाली विभाग के उपयोग के लिए है। इसका प्रयोग अन्य किसी भी उद्देश्य के लिए या बिना अनुमति के बिना किया जाना नहीं है।						
दिनांक एवं हस्ताक्षर SIGN & DATE						
सामग्री सूची संख्या INVENTORY NO.	REV. NO: 03		निर्माणकर्ता WORKED BY	SHAVEZ KHAN		18/4/2016
सामग्री सूची संख्या INVENTORY NO.			जांचकर्ता CHECKED BY	SHIVA KANT		18/4/16

हेतु व दिनांक SIGN & DATE		उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)		HE 57016							
				पृष्ठ 17 का 27 Page 17 of 27							
SUPERSEDES INVENTORY	<p>5.0 INSULATION AND WINDINGS: All insulated winding conductors shall be of copper. Class of insulation must be at least class – B. The winding shall be suitable for hot, humid, tropical climate with ambient temperature of 50.0 deg C. The insulation shall be given Non –hygroscopic oil resistant flame resistant fungicidal and tropical treatment as per IS: 3202.</p> <p>6.0 TEMPERATURE RISE:(For Air Cooled motors) The maximum permissible temperature rise over the ambient temperature of 50 deg.C shall be limited to 70 deg C, by resistance method, for class B insulation.</p> <p>7.0 CONSTRUCTIONAL FEATURES:</p> <p>7.1 The motor construction shall be suitable for easy disassembly and assembly. The enclosure shall be sturdy and shall permit easy removal of part of the motor for inspection /repairs.</p> <p>7.2 Rotor shall be properly balanced so as to keep the vibration under running condition with in the limits specified in relevant standards.</p> <p>7.3 Rotors shall be so designed as to keep the combined critical speed with the driven equipment away from the running speed by at least 20%.</p> <p>7.4 Two independent earthing points shall be provided on opposite side of the motor for bolted connection for owner's earthing conductor. Size of earthing conductor is to be specified.</p> <p>7.5 Motors shall have drain plugs so located that they will drain water resulting from condensation or other causes from all pockets in the motor casing.</p> <p>7.6 Motors weighing more than 25Kg. shall be provided with eye bolt lugs or other suitable means to facilitate lifting.</p> <p>7.7 Motor shall be either TEFC (Totally enclosed fan cooled) or CACA (close Air circuit Air cooled) type.</p> <p>7.8 Noise Level & Vibration Level shall be within limit as per IS: 12065 & IS: 12075 respectively. Motors shall withstand vibrations produced by the driven equipment.</p> <p>7.9 System fault level may be considered as 50 KA RMS (max)for one second.</p> <p>7.10 The spacing between gland plate and center of terminal stud shall be as follows:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Motor rating</th> <th>Dimension of terminal boxes (min distance between centre of stud and gland plate in mm)</th> </tr> </thead> <tbody> <tr> <td>a) Above 90 KW-upto 125 KW</td> <td>331</td> </tr> <tr> <td>b) Above 125 KW-upto 200 KW</td> <td>203</td> </tr> </tbody> </table>					Motor rating	Dimension of terminal boxes (min distance between centre of stud and gland plate in mm)	a) Above 90 KW-upto 125 KW	331	b) Above 125 KW-upto 200 KW	203
Motor rating	Dimension of terminal boxes (min distance between centre of stud and gland plate in mm)										
a) Above 90 KW-upto 125 KW	331										
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सामग्री सूची संख्या INVENTORY NO. P-5778	REV. NO.: .03		निर्माणकर्ता WORKED BY SHAVEZ KHAN		19/4/2016						
			जांचकर्ता CHECKED BY SHIVA KANT		18/4/16						



उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
(HEEP: HARIDWAR)

HE 57016

पृष्ठ 19 का 27

Page 19 of 27

दिनांक एवं प्रमाण
SIGN & DATE

SUPERSEDES
INVENTORY

मातृ सूची संख्या को
संशोधित करना है

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स्वत्व अधिकार एवं गोपनीय
यह दस्तावेज भारतीय स्वत्व अधिकार अधिनियम के अन्तर्गत सुरक्षित है। इसका प्रयोग बिना अनुमति के किसी भी तहत नहीं किया जा सकता है।

दिनांक एवं प्रमाण
SIGN & DATE

मातृ सूची संख्या
INVENTORY NO.

APPENDIX-D

VACUUM PUMP : DATA SHEET & CHARACTERISTICS CURVES

(To be filled in & submitted with the bid)

I GENERAL :

1. Duty : Condenser Air Evacuation System
2. Type : Liquid Ring Type
3. Manufacturer's name :
4. Model No. :
5. Country of origin :
6. Quantity per unit :
7. Project :

II SCOPE OF SUPPLY :

(Refer system flow diagram at Appendix-A, for identification of various parts /components)

- | | |
|---|--------|
| 1. Vacuum Pump | Yes |
| 2. Main drive motor with space heater | Yes |
| 3. Coupling with coupling-guard | Yes |
| 4. Combined base plate (with foundation bolts, nuts, shims, washers) | Yes |
| 5. Air water separator | Yes |
| 6. Water level gauge (on separator) | Yes |
| 7. Rotameter with isolating valve | Yes |
| 8. Check valve at separator outlet (with silencer, if required) | Yes |
| 9. High & low level switches for alarm/ annunciation | Yes |
| 10. Seal water make-up solenoid valve | Yes |
| 11. Seal water float operated over flow valve/ overflow drain loop | Yes |
| 12. System inlet valve | Yes |
| 13. Pressure Transmitters (inlet & outlet of butterfly valve) | Yes |
| 14. Pressure Transmitter for stand by pump operation | Yes |
| 15. Vacuum gauge with valve | Yes |
| 16. Air ejector system | Yes/No |
| 17. Anti-cavitation device with control | Yes |
| 18. Instrument air filter - regulator | Yes |
| 19. Seal water recalculation pump with motor | Yes |
| 20. Heat exchanger (shell & tube type)
(Tube O.D. shall not be less than 5/8") | Yes/No |
| 21. Heat Exchanger (Plate Type) | Yes/No |
| 22. Pressure gauge with valve | Yes/No |
| 23. Seal water Flow indicator meter
(for seal water flow measurement) | Yes |
| 24. Seal water flow switch | Yes |
| 25. Seal water temperature switch | Yes |
| 26. Temperature gauge with thermo well
(at all the four terminals of the heat exchanger) | Yes |
| 27. Terminal box | Yes |
| 28. Necessary valves/piping/ instruments etc.
(to make the system complete) | Yes |
| 29. Companion flanges with gaskets, fasteners etc.
(for purchaser's terminal points) | Yes |
| 30. Strainer in seal water line | Yes |

REV. NO: .03

निर्माणकर्ता
WORKED BY

SHAVEZ KHAN

जांचकर्ता
CHECKED BY

SHIVA KANT

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18/4/2014

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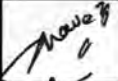
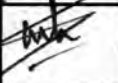
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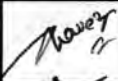

दिनांक एवं हस्ताक्षर SIGN & DATE	SUPERSEDES INVENTORY	31. Temperature transmitter in suction line Yes 32. Temperature transmitter in seal water line Yes 33. Inlet screen in suction line Yes 34. Pressure gauge with valve after R/C pump Yes 35. Duplex filter with DPI and DPS Yes/No 36. Items not included above (list the items)
-------------------------------------	-------------------------	--

III DESIGN AND PERFORMANCE :

1. Codes and Standards :
2. Capacity of Pump in free dry Air with Condenser operating at design Pressure of 1" Hg(abs) and sub-cooled to 4.17 deg.C below temperature corresponding to absolute suction Pressure at design vacuum ITD----- deg.C (SCFM-at 14.7 psia & 70 deg F). SCFM
3. Hogging capacity at 10" Hg-A at design condenser CW temperature. SCFM
 - a) At 15 dec C design condenser CW temperature SCFM
 - b) At 33 dec C design condenser CW temperature deg C
4. Pump design Temperature: kg/cm²
5. Pump design Pressure: Atmospheric
6. Discharge Pressure: mbar
7. Blank-off suction pressure : mbar
(with Cooling water temperature at condenser design point as specified in the Annexure)
8. Power required at motor terminals : KW
 - a) Maximum KW
 - b) At pump design point (1"Hg abs. Suction pr.) KW
 - c) At condenser design point (as specified in Annexure) KW
9. Cooling water required: cu.m/ hr
10. Cooling water pressure drop: mwc
(across heat exchanger terminals)
11. Sealing water flow: cu.m/ hr
12. Sealing water pressure drop: mwc
(across heat exchanger terminals)
13. Pump down time: minutes
(with two pumps, c.w. temp. at Condenser design point & volume to be evacuated as specified in the Annexure)
14. Instrument air requirement with pressure:
- 15.0 Vacuum Pump:
- 15.1 No. of stages:
- 15.2 Pump rated speed: rpm
- 15.3 Rotor vane tip speed: m / sec
- 15.4 Rotor dia
- 15.5 Shaft dia :
- 15.6 Moment of inertia kg-sq.m
 - a) Pump kg-sq.m
 - b) Pump Motor set: kg-m
- 15.7 Pump starting torque: kg-m
- 15.8 Pump design torque:
- 15.9 Pump compression ratio.

Form no. genmer SIGN & DATE		<p style="text-align: center;">उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)</p>	HE 57016	
SUPPERSEDES INVENTORY	माली सूची संख्या संशोधित करें		पृष्ठ 21 का 27 Page 21 of 27	
COPYRIGHT AND CONFIDENTIAL. The information on this documents is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.		16.0 Seal water heat exchanger 16.1 Type Shell and tube 16.2 Range of CW inlet temp. : As indicated in Annexure 16.3 Design ITD deg C 16.4 Heat transfer area : sq.m At Pump design point (1" Hg-abs. suction pressure & design ITD) 16.5 (A) Total heat load kcal/hr 16.6 (A) Heat exchanger terminal-temperatures; a. At cooling water inlet (considered) deg C b. At cooling water outlet deg C c. At seal water inlet deg C d. At seal water outlet deg C 16.7 (A) Heat transfer rate: kcal/hr-sq.m-deg C At Condenser design point, as specified in the Annexure: 16.5 (B) Total heat load kcal/hr 16.6 (B) Heat exchanger terminal- temperatures: a. At cooling water inlet (considered) deg C b. At cooling water outlet deg C c. At seal water inlet deg C d. At seal water outlet deg C 16.7 (B) Heat transfer rate: kcal/hr.sq.m deg.C 16.8 Design pressure a. Shell side; kg/sq.cm(g) b. Tube side : kg/sq.cm(g) 16.9 Test pressure a. Shell side: kg/sq.cm(g) b. Tube side: kg/sq.cm(g) 17.0 Seal water recalculation pump 17.1 Design capacity: cub m/hr 17.2 Total Developed Head at design capacity: mwc 17.3 Shut off head: mwc 17.4 Power absorbed (at motor terminals) : KW 17.5 Rated Speed rpm 17.6 Motor rating KW		
		स्वत्वधिकार एवं गोपनीय इस दस्तावेज में की गई सूचना भारत भारी मशीनकार्य निगम की संपत्ति है, जिसका प्रयोग एवं प्रसारण के बिना या किसी भी रूप में, जो कि कंपनी के हित में हानिकारक हो, न किया जाय।		IV CONSTRUCTION FEATURES and MATERIAL OF CONSTRUCTION: 1. Vacuum Pump a. Manufacturer b. Model No. c. No. of stages d. Rotation (when viewed from drive end) e. Bearings (1 st stage), No., type and size (each end) f. Bearings (2 nd stage, if applicable), No., type and size(each end) g. Suction connection size mm NB
Form no. genmer SIGN & DATE 23/4/16				
माली सूची संख्या INVENTORY NO. P-5778	REV. NO: .03		निर्माणकर्ता WORKED BY SHAVEZ KHAN	 18/4/2016
			जांचकर्ता CHECKED BY SHIVA KANT	 18/4/16

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सुपरसेडस INVENTORY	भारतीय सूची संख्या में अवस्थिति को दर्शाएं	h. Discharge connection size mm NB i. Casing material j. Impeller material k. Wearing sleeve material l. Shaft material			
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स्वलाभिकार एवं गोपनीय इस दस्तावेज़ में दी गई सूचना भारत हेवी इलेक्ट्रिकल लिमिटेड की संपत्ति है। इसका प्रयोग एवं प्रसारण केवल ही बिना लिखित अनुमति के ही किया जा सकता है। अन्यथा इसका प्रयोग कानून के विरुद्ध होगा।		3. Seal water recirculation pump a. Manufacturer b. Type Centrifugal c. Model d. Casing material e. Impeller material f. Shaft material g. Material of shaft sleeves (if provided) h. Mechanical seal material			
दिनांक व हस्ताक्षर SIGN & DATE 11/18/2016		4. Air Ejector (if provided) a. Manufacturer b. Suction size mm NB c. Discharge size mm NB d. Nozzle material e. Diffuser material f. Compression ratio 5. Coupling a. Manufacturer b. Type c. Model 6. Space heaters a. Manufacturer b. Model No. c. Wattage rating KW d. Nos. each e. Rated Voltage and No. of phases.			
भारतीय सूची संख्या INVENTORY NO. 15798		7. Air Water Separator a. Manufacturer b. Size, dia. x length and volume c. Material		निर्माणकर्ता WORKED BY SHAVEZ KHAN जांचकर्ता CHECKED BY SHIVA KANT 18/4/2016 18/4/16	
REV. NO: 03					

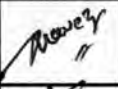
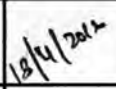

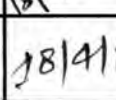
दिनांक पर हस्ताक्षर SIGN & DATE		उत्पाद क्रय विनिर्देश (हीप : हरिद्वार) PRODUCT PURCHASE SPECIFICATION (HEEP: HARIDWAR)		HE 57016 पृष्ठ 23 का 27 Page 23 of 27	
सुपरसेडिड इन्वेंट्री SUPERSEDES INVENTORY	सामग्री सूची संख्या में अवधि का अंक	<p>8. Air flow meter (Rota meter)</p> <ol style="list-style-type: none"> Manufacturer Type Model No. Range (must be at least 1.5 times the pump capacity at 76.0 mm Hg abs. suction pressure) kg/ hr Size <p>9. Check Valve (at separator outlet)</p> <ol style="list-style-type: none"> Manufacturer Model No. Size mm NB Seat material <p>10. Seal water make up solenoid valve</p> <ol style="list-style-type: none"> Manufacturer Model No. Size mm NB Seat material Voltage wattage rating <p>11. Float operated seal water over flow valve (if provided)</p> <ol style="list-style-type: none"> Manufacturer Model No. Size mm NB Seat material <p>12. Duplex filter (if specified in the Annexure)</p> <ol style="list-style-type: none"> Manufacturer Model No. Mesh size Valve seat material Baskets & inserts material Pressure drop (at design CW flow) mwc <p>13. Inlet butter fly valve</p> <ol style="list-style-type: none"> Manufacturer Model No. Size Seat material Operating Pressure Valve body material <p>14. Gear box (if applicable).</p> <ol style="list-style-type: none"> Manufacturer Model No. Nominal ration Special ration Diameter of input shaft Diameter of output shaft 			
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स्वलाधिकार एवं गोपनीय इस दस्तावेज में की गई सूचना भारत हेवी एलिक्ट्रिकल लिमिटेड की संपत्ति है। इसका प्रयोग एवं प्रसारण केवल ही इस दस्तावेज के लिए ही किया जा सकता है। इस दस्तावेज को किसी भी रूप में प्रसारित करने से पूर्व लिखित रूप में भारत हेवी एलिक्ट्रिकल लिमिटेड की अनुमति लेना आवश्यक है।					
दिनांक पर हस्ताक्षर SIGN & DATE					
सामग्री सूची संख्या INVENTORY NO.	2-5778	REV. NO.: 03	निर्माणकर्ता WORKED BY	SHAVEZ KHAN	 18/4/2016
			जांचकर्ता CHECKED BY	SHIVA KANT	 18/4/16

SUPERSEDES INVENTORY	भारतीय सूची संख्या को अधिकारित करना है	<p>15. Gear oil (if applicable).</p> <ol style="list-style-type: none"> a. Manufacturer b. Type c. Quantity: <ol style="list-style-type: none"> i) Quantity during Commissioning ii) Quantity during Continuous running
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--	--

स्वत्वधिकार एवं गोपनीय इस प्रतीक में की गई सूचना भारत हीवी एलिक्ट्रिकल लिमिटेड की संपत्ति है इसका प्रयोग एवं अप्रमत्त रूप से किसी भी तरह प्रयोग जो कि स्वतंत्रता के सिद्ध में अधिकारक हो न किया जाय।	<p>VII. WEIGHTS and SPACE REQUIREMENTS :</p> <ol style="list-style-type: none"> 1. Weights <ol style="list-style-type: none"> a. Complete package (dry) kg b. Complete package (operating) kg c. Pump alone kg d. Motor alone kg e. Heaviest component to be lifted in operation & maintenance. kg 2. Floor space required mm 3. Maintenance space required. <p>VIII. CHARACTERISTICS CURVES: (as per clause no.18.6)</p>
---	---

दिनांक एवं हस्ताक्षर SIGN & DATE 	
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भारतीय सूची संख्या INVENTORY NO. 15778	REV. NO: .03		निर्माणकर्ता WORKED BY SHAVEZ KHAN		
			जांचकर्ता CHECKED BY SHIVA KANT		

दिनांक एवं हस्ताक्षर SIGN & DATE	SUPERSEDES INVENTORY	<h3 style="margin:0;">MOTOR DATA SHEET & GA dwg</h3> <p style="margin:0;">(to be filled-in & submitted with the bid)</p>	APPENDIX-E
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दिनांक एवं हस्ताक्षर SIGN & DATE	SUPERSEDES INVENTORY	<h3 style="margin:0;">I. GENERAL</h3> <ol style="list-style-type: none"> 1. Manufacturer 1 ----- 2. Equipment driven by motor 2 ----- 3. Motor type 3 ----- 4. KW rating 4 ----- 5. Country of origin 5 ----- 6. Project 6 ----- 7. Quantity per unit 7 ----- <h3 style="margin:0;">II. DESIGN AND PERFORMANCE</h3> <ol style="list-style-type: none"> 1. Frame size 1 ----- 2. Type of duty 2 ----- 3. Type of enclosure and method of cooling 3 ----- 4. Degree of protection 4 ----- 5. Applicable standard to which motor generally conforms 5 ----- 6. Type of mounting 6 ----- 7. Direction of rotation as viewed from non-driving end 7 ----- 8. Method of starting 8 ----- 9. Standard continuous rating at 40.0 deg.C ambient temp. as per Indian Standard. (KW) 9 ----- 10. Derated rating for specified ambient temp. of 50.0deg.C(KW) 10 ----- 11. Maximum continuous load demand of driver equipment(KW) 11 ----- 12. Rated voltage (Volts) 12 ----- 13. Permissible variation of * 13 ----- <ol style="list-style-type: none"> a. Voltage a. ----- b. Frequency b. ----- c. Combined voltage and frequency c. ----- 14. Minimum permissible starting voltage (volts) * 14 ----- <p style="margin-left: 20px;">*(Not less than asked for in the specification)</p> 15. Rated speed at rated voltage and frequency (rpm) 15 ----- 16. Full load current (amps) 16 ----- 17. No load current (amps) 17 ----- 18. Power factor at 18 ----- <ol style="list-style-type: none"> a. 100% load a. ----- b. 75% load b. ----- c. 50% load c. ----- d. No load d. ----- 	दिनांक एवं हस्ताक्षर SIGN & DATE
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स्वत्वाधिकार एवं गोपनीय
इस दस्तावेज में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स लिमिटेड की संपत्ति है। इसका प्रयोग बिना अनुमति के बिना या इस दस्तावेज के बिना किसी भी उद्देश्य के लिए नहीं किया जा सकता है।



उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)
PRODUCT PURCHASE SPECIFICATION
(HEEP: HARIDWAR)

HE 57016

पृष्ठ 26 का 27
Page 26 of 27

Revise for customer
SIGN & DATE

SUPERSEDES
INVENTORY

समस्या पूर्ण होने पर
अभिलेख कराएँ

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स्वत्वधिकार एवं गोपनीय
एक प्रतिलिपि के अतिरिक्त इस दस्तावेज़ को किसी भी व्यक्ति को प्रकट करने या इसकी प्रतिलिपि बनाने से निषेध है।

Revise for customer
SIGN & DATE

समस्या पूर्ण होने पर
INVENTORY NO.

- | | |
|---|----------|
| 19. Efficiency at rated voltage and frequency at (%) | 19 |
| a. 100% load | a. ----- |
| b. 75 % load | b. ----- |
| c. 50% load | c. ----- |
| 20. Starting current at (amps.) | 20 |
| a. 100% voltage | a. ----- |
| b. 80 % voltage | b. ----- |
| c. 100 % voltagetime | c. ----- |
| 21. Starting time with minimum permissible voltage of 80% of rated voltage. (secs.) for | 21 |
| a. With out driven equipment coupled | a.----- |
| b. With driven equipment coupled | b.----- |
| 22. Starting time with 100 % of rated voltage. (secs.) for | 22 |
| a. With out driven equipment coupled | a. ----- |
| b. With driven equipment coupled | b. ----- |
| 23. Safe stall time with 110% of rated voltage (secs.) for | 23 |
| a. From hot condition | a.----- |
| b. From cold condition | b.----- |
| 24. Safe stall time with 100 % of rated voltage (secs.) for | 24 |
| a. From hot condition | a. ----- |
| b. From cold condition | b. ----- |
| 25. Torque (kg. Meter) at | 25 |
| a. Starting (at minimum permissible voltage) | a. ----- |
| b. Pull up | b. ----- |
| c. Pull out | c. ----- |
| d. Rated load | d.----- |
| e. Min accelerating torque available | e.----- |
| 26. Stator winding resistance per phase (ohms) | 26----- |
| 27. Flywheel moment of inertia (GD square) of motor (Kg—sq.m) | 27----- |
| 28. Size of earthing conductor | 28----- |
| 29. No. of permissible successive starts in hot condition. | 29----- |
| 30. Locked rotor KVA input | 30----- |
| 31. Locked rotor KVA /KW | 31----- |
| 32. Vibration | 32----- |
| 33. Noise – (one meter distance from the motor) | 33----- |
| 34. Speed switch | 34----- |
| 35. Insulation of bearing | 35----- |
| 36. Noise reducer | 36----- |
| 37. Grounding pads : | 37----- |
| a. No and size on motor body | |
| b. No on terminal box | |
| 38. Vibration pads | 38----- |
| 39. No of poles | 39----- |
| 40. Permissible number of equally spread starts per hour | 40----- |
| a. No. of quick starts per hour when motor is hot. | |
| b. No. of quick starts per hour when motor is cold. | |

REV. NO: .03

निर्माणकर्ता
WORKED BY


SHAVEZ KHAN

जांचकर्ता
CHECKED BY

SHIVA KANT

Shavez
18/4/2016
Shiva
18/4/16

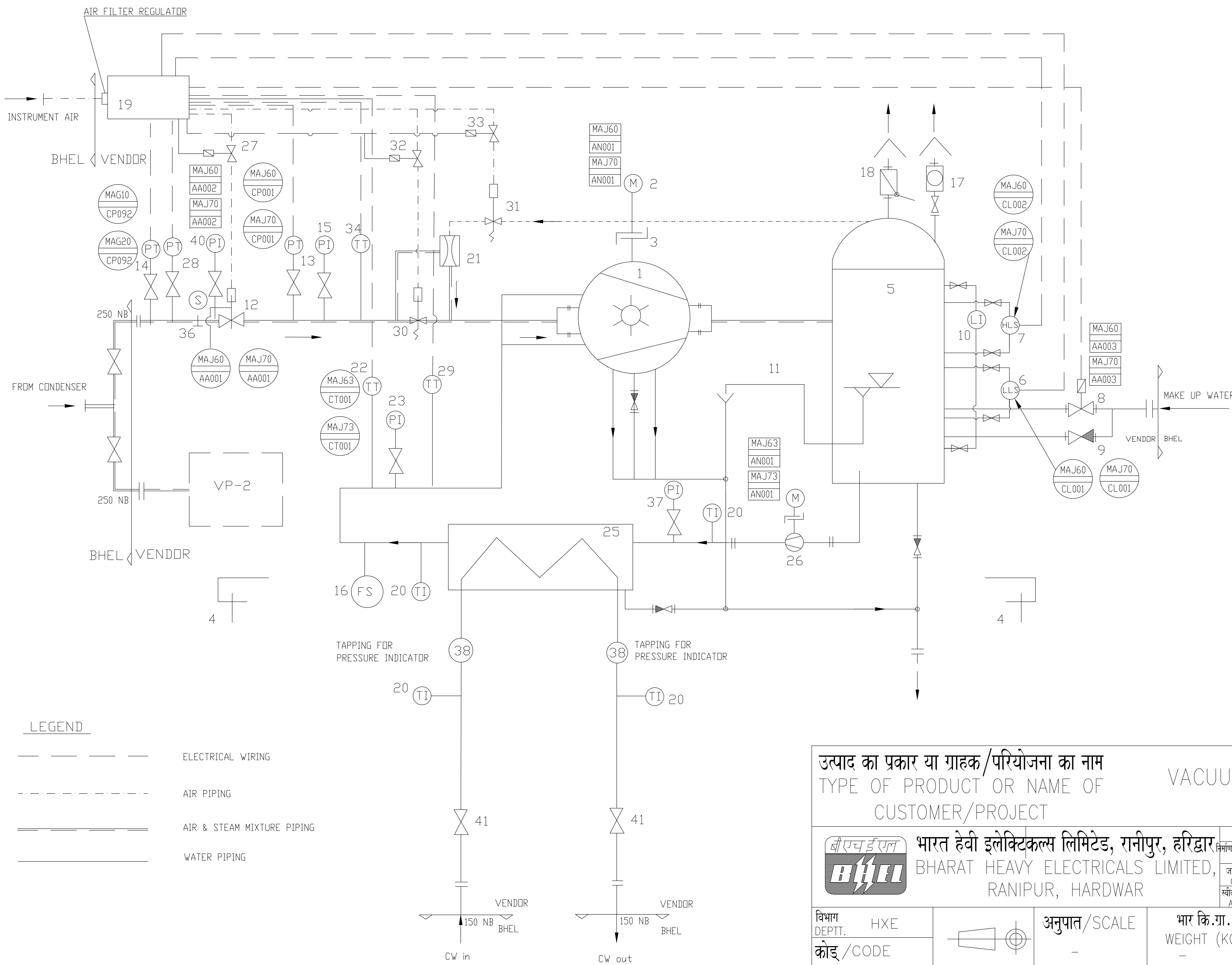
25798

दिनांक एवं हस्ताक्षर SIGN & DATE		<h2 style="margin:0;">उत्पाद क्रय विनिर्देश (हीप : हरिद्वार)</h2> <h3 style="margin:0;">PRODUCT PURCHASE SPECIFICATION</h3> <p style="margin:0;">(HEEP: HARIDWAR)</p>	HE 57016
सुपरसेड्स INVENTORY			पृष्ठ 27 का 27 Page 27 of 27
सामग्री सूची में अभिव्यक्ति करना है		41. Motor paint shade. 41----- 42. Motor earthing point. 42----- 43. a) Heating time constant. 43----- b) Cooling time constant.	
COPYRIGHT AND CONFIDENTIAL <small>The information on this documents is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company</small>		III.CONSTRUCTIONAL FEATURES 1. Stator winding insulation 1 a. Tropicalised insulation a.----- b. Class & Type b.----- c. Temperature rise over 50.0 deg.C ambient temp. (deg.C) c.----- d. Stator winding connections d.----- e. Number of terminals brought out e.----- 2. Type of terminal box for 2 a. Stator leads a.----- b. Space heater b.----- 3. For main terminal box (suggestive) 3 a. Location a.----- b. Entry of cables b.----- c. Recommended cable size c.----- d. Fault level KA /sec. d.----- e. Lug for terminal inside terminal box f. Cable glands 4. For Bearings (Drive end/Non-Drive end) 4. a. Type a.----- b. Manufacturer b.----- c. Size c.----- d. Recommended lubricant d.----- e. Guaranteed Life 5. Space heaters 5 a. Numbers a.----- b. Location b.----- c. Power requirement (KW) c.----- 6. Weight (Kg.) of 6 a. Motor stator a.----- b. Motor rotor b.----- c. Total motor c.----- d. Overall dimension of motor d.-----	
स्वत्साधिकार एवं गोपनीय <small>इस दस्तावेज में दी गई सूचना भारत हेवी एलिक्ट्रिकल लिमिटेड की संपत्ति है. इसका प्रयोग एवं प्रसारण केवल उसी उद्देश्य के लिए ही किया जा सकता है जो कि दस्तावेज के तैयार करने वाले अधिकारी को मंजूर हो।</small>		IV. GA DRAWINGS OF MOTOR & TERMINAL BOX : V. CHARACTERISTIC CURVES (AT 80 %, 100% & 110 % OF RATED VOLTAGE)	
दिनांक एवं हस्ताक्षर SIGN & DATE		1. Current v/s speed 1.----- 2. Torque v/s speed 2.----- 3. Thermal with stand curve 3.----- 4. Current v/s time 4.-----	Curve No.
सामग्री सूची संख्या INVENTORY NO.	REV. NO. : 03	निर्माणकर्ता WORKED BY	SHAVEZ KHAN
95778		जांचकर्ता CHECKED BY	SHIVA KANT
			18/11/16

31611770082

ON DRAWING NO. 31611770082

CONDENSER AIR EVACUATION SYSTEM



ITEM DESCRIPTION

1. VACUUM PUMP, 2-STAGE (OR 1-STAGE)
2. MOTOR
3. COUPLING
4. FOUNDATION BOLT+NUT+WASHER
5. SEPARATOR
6. LOW LEVEL SWITCH WITH ISOLATION VALVE
7. HIGH LEVEL SWITCH WITH ISOLATION VALVE
8. MAKEUP WATER INLET VALVE
9. MAKEUP WATER BYPASS VALVE
10. LEVEL INDICATOR WITH ISOLATION VALVE
11. OVERFLOW SYPHON LOOP
12. SYSTEM INLET VALVE WITH OPEN/CLOSE LIMIT SWITCH
13. PRESSURE TRANSMITTER FOR INLET VALVE OPRN.
14. PR. TRANSMITTER FOR STANDBY PUMP OPRN.
15. PRESSURE INDICATOR WITH VALVE
16. SEAL WATER FLOW SWITCH
17. AIR FLOW METER (ROTAMETER)
18. AIR OUTLET CHECK VALVE WITH HANDLE
19. JUNCTION BOX (REFER DRG. NO.)
20. TEMPERATURE INDICATOR
21. EJECTOR (IF APPLICABLE)
22. TEMP. TRANSMITTER FOR SEAL WATER
23. PRESSURE INDICATOR WITH VALVE
24. -----
25. HEAT EXCHANGER
26. SEAL WATER PUMP WITH MOTOR
27. SOLENOID VALVE (24 V DC)
28. PR. TRANSMITTER FOR EJECTOR (IF APPLICABLE)
29. TEMP. TRANSMITTER FOR SEAL WATER FOR EJECTOR (IF APPLICABLE)
30. BY-PASS VALVE FOR EJECTOR (IF APPLICABLE)
31. MOTIVE AIR VALVE FOR EJECTOR (IF APPLICABLE)
32. SOLENOID VALVE (24V DC) FOR EJECTOR (IF APPLICABLE)
33. SOLENOID VALVE (24V DC) FOR EJECTOR (IF APPLICABLE)
34. TEMPERATURE TRANSMITTER IN SUCTION LINE
35. -----
36. TEMPORARY INLET SCREEN
37. PRESSURE INDICATOR WITH VALVE
38. TAPPING FOR PRESSURE INDICATOR
39. -----
40. PRESSURE INDICATOR WITH VALVE
41. ISOLATION VALVE

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स्वामित्व और गोपनीय
 इस प्रलेख में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स लिमिटेड की
 संपत्ति है। इसका प्रत्यक्ष या अप्रत्यक्ष रूप में किसी भी तरह
 प्रयोग नहीं किया जाए जो कंपनी के हित में हानिकारक हो।

संदर्भित अभिकल्प संख्या
 REFERENCE DRG. NO.
 हस्ताक्षर और तिथि/DATE
 सामग्री सूची संख्या
 INVENTORY NO.

LEGEND

- ELECTRICAL WIRING
- AIR PIPING
- AIR & STEAM MIXTURE PIPING
- WATER PIPING

उत्पाद का प्रकार या ग्राहक/परियोजना का नाम TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT		VACUUM PUMP PACKAGE			
भारत हेवी इलेक्ट्रिकल्स लिमिटेड, रानीपुर, हरिद्वार BHARAT HEAVY ELECTRICALS LIMITED, RANIPUR, HARDWAR		नाम/NAME LOKESH	हस्ताक्षर/SIGN Sd	दिनांक/DATE 27/07/21	वेरिफाई संख्या No. of Ver.
		निर्माणकर्ता/DRN SHIVA	Sd	27/07/21	
		जांचकर्ता/CHD NAVEEN	Sd	27/07/21	
विभाग/DEPT. HXE	अनुपात/SCALE -	भार कि.ग्रा./WEIGHT (KG) -	असेम्बली अभिकल्प का संदर्भ REFER TO ASSLY. DRG.		नग क्रमांक/ITEM NO.
शीर्षक/TITLE P&ID - CONDENSER AIR EVACUATION SYSTEM			कार्ड कोड CARD CODE 7	अभिकल्प संख्या/DRAWING NO. 31611770082	
		पृष्ठ संख्या/Sheets No. 2	पृष्ठों की संख्या/No. of Sheets 2		

VENDOR'S LOGO		MANUFACTURERS NAME & ADDRESS			STANDARD QUALITY PLAN ITEM: CONDENSER AIR EVACUATION PACKAGE QP NO.QA/BI/QP/006 REV.: 06 DATE: 26.10.2018 PAGE: Page 1 of 4 SUB-SYSTEM:			PROJECT: Sagardighi			
								PACKAGE: TG CONTRACT NO.: CONTRACTOR: BHEL			
Sr. No	COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE /ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
1.	2.	3.	4.	5.	6.	7.	8.	D	9.		10.

1.	MAIN PARTS FOR VACUUM PUMP • CASING • IMPELLER • SHAFT	CHEMICAL & MECHANICAL PROPERTIES	MAJOR	CHEMICAL & MECHANICAL	PER HEAT	AS PER APPROVED DRAWING / DATASHEET	AS PER APPROVED DRAWING / DATASHEET	TC	√	P	V	V	NO WELD REPAIR PERMITTED
		EXAMINATION OF MACHINED SURFACES	MAJOR	VISUAL & DPT	100%	ASME VIII DIV 1 APPENDIX 7	DRAWING/ VENDOR'S STD	TC	√	P	V	V	
2.	PIPE / FITTINGS (For System Pipe Work)	CHEMICAL & MECHANICAL PROPERTIES	MAJOR	CHEMICAL & MECHANICAL	one sample per heat	AS PER APPROVED DRAWING / DATASHEET	AS PER APPROVED DRAWING / DATASHEET	COC	√	P	V	V	
		DIMENSIONS		VISUAL									
3.	PUMP BEARINGS	MAKE/TYPE and review of supplier test certificates	MAJOR	VISUAL	100%	AS PER APPROVED DRAWING / DATASHEET	AS PER APPROVED DRAWING / DATASHEET	TC	√	P	V	V	
4.	IMPELLER	DYNAMIC BALANCING	MAJOR	BALANCING AT RATED SPEED	100%	ISO 1940	ISO 1940, G6.3	TC	√	P	V	V	
5.	SHAFT	UT TEST	MAJOR	CHECK	100%	ASTM A 388	AA0850118 CAT II	TC	√	P	V	V	
4a.	HEAT EXCHANGER (TUBE / SHELL)	VISUAL & DIMENSIONAL	MAJOR	MEASUREMENT / VISUAL	100%	VENDOR'S DRAWING	VENDOR'S DRAWING	-	-	P	-		

MANUFACTURER/SUB CONTRACTOR	CONTRACTOR	LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION. !! M: MANUFACTURER / SUBCONTRACTOR C: CONTRACTOR / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	FOR CUSTOMER	DOC NO.
		REVIEWED BY	APPROVED BY	

VENDOR'S LOGO		MANUFACTURERS NAME & ADDRESS			STANDARD QUALITY PLAN ITEM: CONDENSER AIR EVACUATION PACKAGE QP NO.QA/BI/QP/006 REV.: 06 DATE: 26.10.2018 PAGE: Page 2 of 4 SUB-SYSTEM:			PROJECT: Sagardighi			
								PACKAGE: TG CONTRACT NO.: CONTRACTOR: BHEL			
Sr. No	COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE /ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
1.	2.	3.	4.	5.	6.	7.	8.	D	9.		10.

		CHEMICAL & MECHANICAL PROPERTIES OF TUBES & SHELL	MAJOR	CHEMICAL & MECHANICAL	PER HEAT	APPROVED DRAWING / DATASHEET	APPROVED DRAWING / DATASHEET	TC	√	P	V	V	100% UT on shell or tube plate if the thickness is 25mm and above
		EDDY CURRENT TEST ON TUBES	MAJOR	ECT	100%	APPROVED DRAWING / DATASHEET	APPROVED DRAWING / DATASHEET	TC	√	P	V	V	As applicable
		SOUNDNESS OF WELD	MAJOR	RT OF BUTT WELDS	10%	APPROVED DRAWING / DATASHEET ASME V	APPROVED DRAWING / DATASHEET ASME VIII DIV 1	TC	√	P	V	V	As applicable
		HYDRAUSTATIC TEST	MAJOR	PRESSURE TEST SHELL & TUBE SIDES	100%	APPROVED DRAWING / DATASHEET	APPROVED DRAWING / DATASHEET	TC	√	P	V	V	
5.	MOTOR	IDENTITY ROUTINE TEST TYPE REPORT	MAJOR	VISUAL & MEASUREMENT TEST TEST	100% 100% 100%	IEC 60034 / IEC 34.1 / BES 4999	IEC 60034 / IEC 34.1 / BES 4999	TC	- √ √	P P V	- V V	 w v	Type Test Of Same Vendor, Model, Rating Shall be Reviewed

MANUFACTURER/SUB CONTRACTOR	CONTRACTOR	LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION. !! M: MANUFACTURER / SUBCONTRACTOR C: CONTRACTOR / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	FOR CUSTOMER	DOC NO.
			REVIEWED BY	APPROVED BY

VENDOR'S LOGO		MANUFACTURERS NAME & ADDRESS			STANDARD QUALITY PLAN			PROJECT: Sagardighi				
								PACKAGE: TG				
Sr. No		COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE /ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
									M	C	N	
1.		2.	3.	4.	5.	6.	7.	8.	D	9.		10.

8.	COMPLETE PACKAGE	CONFIRMATION FOR COMPLETENESS OF BHEL APPD. PID	MAJOR	VISUAL	100%	AS PER BHEL APPD. PID	TC	√	P	W	W	
9.	PAINTING & PACKING		MAJOR	CHECK	100%	BHEL APPROVED PROCEDURE	CHECK	-	P	-		

NOTE: -

1. AVAILABILITY OF CABLE LUGS AND GLANDS TO BE CHECKED.

MANUFACTURER/SUB CONTRACTOR	CONTRACTOR	LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION. !! M: MANUFACTURER / SUBCONTRACTOR C: CONTRACTOR / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	FOR CUSTOMER	DOC NO.
		REVIEWED BY	APPROVED BY	