

- Enquiry is floated through E-procurement system and hence Offer has to be submitted through EPS portal only (<https://bhel.abcprocure.com/EPROC>).
- For any technical clarification, please contact Mr. M Vijay Kumar, Sr. Manager (TBEM); Contact No. 0120-6748537; e-mail: vijay@bhel.in
- For any commercial clarification, please contact Mr. Sandeep, Dy. Manager (TBMM); Contact No. 0120-6748450; e-mail: kumar.sandeep@bhel.in

Mentioned clauses of General Terms and Conditions are to be read as follows:

1. **Project Status:** Domestic
2. **Taxes and duties:** GST as applicable.
3. **Location of Plant:** Location: Velallaviduthi is a village in Karambakudi Taluk (10 KM) in Pudukkottai district of Tamilnadu, Pin code: 622003.
4. **Payment shall be applicable as per clause no. 3.1 of BHEL/TBG/GTC/2016 Rev-01.**
5. **Delivery Requirement: December 2019.**
6. **Customer Approval:** Credentials of L1 bidder will be submitted for customer approval. Bidders are required to submit following credentials along-with their offer.
 - a) Vendor approval letter from other TANTRANSCO projects /PGCIL/NTPC/public utilities.
 - b) Proof of supplies (PO/work order copies of above customers).
 - c) Performance certificate (wherever applicable)
7. **Guarantee:** Guarantee for goods and works shall remain valid for 36 months for the specified works from the date of completion and commissioning of works in all respect and taking over by TANTRANSCO. Scheduled completion date for project is **27/12/2019** or 18 months from the last delivery whichever is later.
8. **Pre-Qualifying Requirement:** Technical QR as mentioned at CI No. 5 (Annexure PQR_LT Switchgear), Section-1 of Technical Spec No. TB-399-316-017 Rev 00.
9. Technical Requirement as per Technical Specification Doc. No. TB-399-316-017 Rev 00.
10. Deviations must be mentioned in deviation schedule(s) and deviation mentioned, if any, elsewhere shall not be considered.
11. Offer of techno – commercially acceptable vendors shall be considered for Price Bid Opening / RA.
12. **LIQUIDATED DAMAGES FOR DELAYED DELIVERY**

In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the Ex- Works Purchase Order value for supply per week of delay or part thereof subject to a maximum of 10% of the Ex-works Purchase Order value for supply shall be deducted as Liquidated Damages (LD).

13. Guarantee

Clause No. 5 of general Terms & Conditions for tender Enquiry / Contract (Guarantee Clause) should be as follows:

The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 36 (Thirty Six) months for the specified works from the date of completion and commissioning of works in all respects and taking over by TANTRANSCO (date is 27.12.2019) or 18 months from the last delivery whichever is later.

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

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

- 14. Performance Bank Guarantee:** PBG is to be kept valid till the completion of guarantee period with 03 months claim period extra over and above.

15. (I) For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 & 29.05.2019 and subsequent orders issued by the respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.

(II) In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

(III) Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf
http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf
<https://dipp.gov.in/public-procurements>

IV) MINIMUM LOCAL CONTENT FOR THIS TENDER ENQUIRY SHALL BE 50%.

All remaining terms and conditions shall be as per GTC.