

PROJECT:	UPPTCL SHAMLI
ITEM:	FOTE
SUBJECT:	BID SPECIFIC ATC

1.	For any technical clarification , please contact Mr. Manvender, Manager (TBEM). Contact No. 0120-06748512; e-mail: manvender@bhel.in
2.	For any commercial clarification , please contact Mr. Manish Jain, Manager (TBMM). Contact No. 0120-6748484; e-mail: manish.jain@bhel.in
3.	Terms of Payment:
For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier	<p>Supply Payment: 90% payment shall be made within 90 days (except for MSE (micro and small enterprises) payment shall be made within 45 days and and for MSE (Medium enterprises) payment shall be made within 60 days)) from the date of receipt of complete invoice along with following documents in 3 sets(original+2copies).</p> <ul style="list-style-type: none"> · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. <p>10% payment shall be made within 90 days (except for MSE (micro and small enterprises) payment shall be made within 45 days and and for MSE (Medium enterprises) payment shall be made within 60 days)) from the date of receipt of complete invoice along with following documents in 3 sets(original+2copies).</p> <ul style="list-style-type: none"> · Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management.
4.	Terms of Delivery:
As per GeM. However, unloading at site is not in the scope of bidder. Bidders to quote price accordingly.	
5.	Delivery Time:
Proposed delivery Plan: 20 Oct '2022. Schedule Time 15 Weeks (105 days) from the date of PO by BHEL as per Activity schedule (Annexure-A). Early Delivery is acceptable. Note: In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).	
6.	Liquidated Damage of delayed Delivery:
As per GeM terms and conditions.	
7.	Item, Scope & BOQ:
BOQ: As per Technical specification.	
8.	Technical Specification:
Technical specification no. TB-406-510-116-01A rev 0 . No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.	
9.	OEM Requirement:
Items shall be M/S Tejas Networks Limited make only.	
10.	MQP (Manufacturing Quality Plan):
Inspection shall be carried out as per approved (by Customer) Quality Plan. For the same, Supplier to submit Quality Plan to BHEL for Customer approval.	

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11. Inspection:
Inspection shall be carried out as per customer as per approved Quality Plan.
12. Destination / Delivery Location:
Available in GeM
13. Bill to Address:
Bharat Heavy Electricals Limited-TBG, 10th Floor, Plot No.C-20/1A/1, Joy Tower, Sector-62, Noida-201301, U.P. GSTN-09AAACB4146P2ZC

14. Guarantee Clause (Defect Liability Period):
<p>The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later.</p> <p>Wherever Erection, Testing & Commissioning at Site are also in the scope of the Supplier, the guarantee period shall be 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later.</p> <p>The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc.</p> <p>In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor.</p> <p>Note :</p> <p>i) In case of Illumination System, items viz. Lamps, Tubes, Ballast, Starters, Capacitors & Fuses will not be under Guarantee after commissioning.</p> <p>ii) In addition to the above guarantee period, Extended Guarantee / Warranty, if any, shall be as per NIT / Technical Specifications.</p> <p>iii) In case offer of agent of Foreign OEM / Foreign Principal is considered, as per Clause No. 1.12 above, guarantee as mentioned above has to be provided by the Foreign OEM / Foreign Principal also.</p>
LATENT DEFECT :
Liability for latent defects shall be for defects inherently lying within material or arising out of design deficiency which does not manifest itself during guarantee period but later and shall be limited to five years from the expiry of the guarantee period.
15. Performance Bank Guarantee shall be 10% of PO ex works value and valid for 3 months over and above the guarantee period as stated above.
16. Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
17. Acceptance of Offer:

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Acceptance of offer is subjected to following:

i) Approval of vendor by end customer ii) Qualification of Technical PQR. iii) Techno-Commercial evaluation by BHEL.

18. Make in India:

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

“Bidder to specify the percentage of local content as per the format of self-declaration for local content” as per Annexure-V.”

“This tender is not a global tender and only Class-I suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and subsequent orders are eligible to bid in this tender. Bids received from Non-Local & class II suppliers shall be rejected.”

19. Details of Bidder:

Bidder to submit the details as per format as per Annexure-B.

20. Deviations:

a) Technical Deviation: No Technical Deviation is envisaged.

b) Commercial Deviation: No Commercial Deviation is envisaged.

21. RA is not applicable.

22 Unpriced bid is also to be submitted along with Technical bid part.

23 **Quantity Variations:** BHEL shall have the right to variation in quantities of items within +/- 25% of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order. The purchaser shall have the right to increase or decrease quantity and scope up to the above extent of value and seller/contractor shall be bound to accept the same at the contracted prices without any escalation.

Signature & Seal of
Supplier
Date

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Annexure-A

ACTIVITY SCHEDULE

SN	ACTIVITY	ACTIVITY TIME In weeks	SCOPE
1.	Order Acknowledgement by Supplier	1	BY SUPPLIER
2.	Input to Vendor from BHEL	1	BHEL SCOPE
3.	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, MQP etc.	1	BY SUPPLIER
4.	Manufacturing Clearance & CAT-A approval to Vendor after drawing submission	1	BHEL SCOPE
5.	Manufacturing time after CAT-A approval & Manufacturing Clearance. Including time of raising Inspection Call	9	BY SUPPLIER
6.	BHEL/Customer Inspection & Dispatch Clearance	1	BHEL SCOPE
7.	Dispatch	1	BY SUPPLIER
	Total	15 weeks	

1. Inspection call to be issued 1 weeks in advance.
2. Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier.
3. Vendor to ensure resubmission of drawings/documents within 1 weeks from the date of comment from BHEL. Any delay in resubmissions w.r.t 1 weeks shall be reduced from Activity No.5 as above.
4. Count of resubmissions shall be certified by TBEM and same shall be compensated in schedule by adding certified time or number for resubmissions.
5. Qty. to be offered for inspection should be in accordance within Delivery-schedule – lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery – lot and delay on this account shall be the responsibility of Supplier.
6. Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.

Signature & Seal of

Supplier

Date:

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ANNEXURE-B

CONTACT DETAILS OF BIDDER

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

Signature & Seal of
Supplier
Date:

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Annexure-V

Item/Package Name :	Supply of
Enquiry No.:	
Percentage of Local Content	(Bidder to enter the applicable % of local content)

Self-certification to be submitted in INR 100/- non judicial stamp paper

Format of Self certification regarding Local Content in line with PPP-MII order, 2017 & its revision dated 04.06.2020.

Date:.....

I _____ S/o, D/o, W/o, _____ Resident of _____ hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for **(Enter the name of the Equipment/Item for Project).**

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for **(Enter the name of the Equipment/Item for Project)** **contains.....% (mention the Local content in %age)** Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at **(Enter the details of the location(s) at which value addition is made).**

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued

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Annexure-V

- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>

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SCHEDULE OF COMMERCIAL DEVIATION

The following are the deviations/ variations exception from the General Terms and Conditions:

SL. NO.	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION
	NIL DEVIATION	NIL DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

Note : 1. Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

2. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Place:
Date :

Signature of the authorized representative of
Bidder's name :.....
Designation:.....
.
Company Seal:.....

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SCHEDULE OF TECHNICAL DEVIATION

The following are the deviations/ variations exception from the Technical Specifications:

SL. NO.	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION
	NIL DEVIATION	NIL DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Technical Specifications,

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

Note : 1. Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

2. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Place:

Date :

Signature of the authorized representative of
Bidder's name :.....
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UNPRICED BID

Item number	Item Description	Item quantity	Unit of measurement	Unit Price (inclusive of Tax)	GST % applicable
1	SDH EQUIPMENT (STM-16 MADM UPTO 5 MSP PROTECTED DIRECTIONS)-BASEEQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASECARDS, POWER SUPPLY CARDS, POWER CABLING, OTHER HARDWARE ANDACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPPED	1	SET	Mention as "Quoted"	Mention GST %
2	V16.2 SFP	2	No	Mention as "Quoted"	Mention GST %
3	Optical Line Interface card (to support minimum 150 km) for STM-16*	4	SET	Mention as "Quoted"	Mention GST %
4	TRIBUTARY INTERFACE- E1 INTERFACE (MINIMUM 16 NOS.)	2	No	Mention as "Quoted"	Mention GST %
5	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8INTERFACES PER CARD)	2	SET	Mention as "Quoted"	Mention GST %
6	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	2	No	Mention as "Quoted"	Mention GST %
7	Equipment Cabinets (2200mmX600mmX600mm) for SDH equipments	1	No	Mention as "Quoted"	Mention GST %
8	Main Distribution Frame (200 pairs)	3	SET	Mention as "Quoted"	Mention GST %
9	Services: Site survey, design engineering, integration, FAT of communication equipment's, site installation , SAT and testing and commissioning of communication equipment's (Station wise)	1	LOT	Mention as "Quoted"	Mention GST %

Signature & Seal of Supplier

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List of signed documents which needs to be mandatorily uploaded by supplier:

- 1 Signed ATC.
- 2 All the annexures mentioned in ATC.
- 3 Section-5 of technical specification.