

PROJECT:	Tantransco Vellalaviduthi
ITEM:	Battery
SUBJECT:	BID SPECIFIC ATC

1.	For any technical clarification , please contact Mr. Jintu Gogoi, Manager (TBEM). Contact No. 0120-06748527; e-mail: jintugogoi@bhel.in
2.	For any commercial clarification , please contact Mr. Manish Jain, Sr Manager (TBMM). Contact No. 0120-6748484; e-mail: manish.jain@bhel.in
3.	<p>Terms of Payment:</p> <p>[A] Payment for Main Supply</p> <p>95% of payment within 90 days(for Non-MSME)/ 60 Days (for medium enterprises)/ 45 Days(for MSE) from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:</p> <ol style="list-style-type: none"> LR / GR duly endorsed by BHEL Site Official. Material Receipt Certificate issued by BHEL Site Official/ CRAC. 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) <p>5% of payment within 90 days(for Non-MSME)/ 60 Days (for medium enterprises)/ 45 Days(for MSE) from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:</p> <ol style="list-style-type: none"> Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management <p>[B] Payment terms for supervision of ETC</p> <p>100% payment within 90 days(for Non-MSME)/ 60 Days (for medium enterprises)/ 45 Days(for MSE) along with applicable GST from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).</p>
4.	<p>Terms of Delivery:</p> <p>As per GeM. However, unloading at site is not in the scope of bidder. Bidders to quote price accordingly.</p>
5.	<p>Delivery Time:</p> <p>Vendor to dispatch the material as per delivery plan mentioned in ACTIVITY SCHEDULE to meet the project requirement (31.03.24).</p> <p>a. Supply: Within 16 Weeks (112 days) from the date of PO as per Activity schedule (Annexure-A). Note: Early delivery is acceptable.</p> <p>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).</p>
6.	<p>Prices:</p> <p>The quoted prices shall be on Firm basis. Price of item 1 to 3 to be quoted on GeM shall be Ex works+ GST and their corresponding F&I (including GST) shall be quoted against item 4 to 5(refer unpriced bid).</p>
7.	<p>Liquidated Damage of delayed Delivery:</p> <p>As per GeM terms and conditions.</p>

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8.	Item, Scope & BOQ:
BOQ: As per Technical specification.	
9.	Technical Specification:
Technical specification no. TB-399-316-010 REV 0 . No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.	
10.	OEM Requirement:
Not applicable.	
11.	MQP (Manufacturing Quality Plan):
As per Technical Specification.	
12.	Inspection:
Inspection shall be carried out as per customer as per technical specification	
13.	Destination / Delivery Location:
Available in GeM	
14.	Bill to Address:
BHEL-Transmission Business Group, Plot No-25, Sector-16A,Noida UP-201301. GSTN-09AAACB4146P2ZC	
15.	Guarantee Clause (Defect Liability Period):
<p>The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier.</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>	
16.	Performance Bank Guarantee:
<p>10% of ex works value. Validity period of BG is required as per Guarantee Clause mentioned above with claim period of 3 months extra over and above.BG to be submitted within time as per GeM GTC.</p> <p>"Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SB/ rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / contract, from the bills along with due interest "</p>	

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17.	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.
18.	Acceptance of Offer: 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.
19.	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 16.09.2020 and subsequent orders are eligible to bid in this tender. Bids received from Non-Local & class II suppliers shall be rejected." As per MOP order no A-1/2021-FSC-Part(5) dt 16.11.21 minimum local content to qualify as local class-I supplier is 50%.
20.	Details of Bidder: Bidder to submit the details as per format as per Annexure-B.
21.	Deviations: a) Technical Deviation: No Technical Deviation is envisaged. b) Commercial Deviation: No Commercial Deviation is envisaged.
22.	RA is applicable. All other terms & conditions shall be as per GTC of GeM
23	Unpriced bid is also to be submitted along with Technical bid part.
24	Quantity Variations: NONE
25	<i>RXIL (TReDS) PLATFORM: TBG is registered with RXIL (TReDS) platform. MSME Bidders are requested to get registered with RXIL (TReDS) platform to avail the facility as per the GOI guidelines.</i>
26	COMPLIANCE TO GOI ORDER FOR RESTRICTIONS UNDER RULE 144 (XI) OF GENERAL FINANCIAL RULES (GFRS), 2017 [Annexure-VI] Refer Clause at Annexure-VI and Certification at Annexure-VII / Annexure-VIII (whichever is applicable) regarding restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017. Bidder to comply the clause and submit the certification. Non-compliance/ Non-submission of certification will lead to rejection of Offer.
27	MOP CIRCULAR [Annexure-IX] Bidder to comply the MOP circular dated 02-07-2020 (Annexure-IX) and its subsequent amendment, if any, in prescribed format (Annexure-X). Non-compliance/ Non-submission will lead to rejection of Offer [Not Applicable for cases where local content is 100%].
28	Documents to be submitted by supplier: Signed ATC, annexure A,B,C, Schedule of commercial deviation, Schedule of technical deviation, GFR compliance, MOP compliance and local content certificate.