

निविदा / Enquiry



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
 पारेषण व्यापार समूह / Transmission Business Group
 सामग्री प्रबंधन / Materials Management

Project : TANGEDCO UDANGUDI STPP STAGE-1 (2X660MW)

Enquiry No	Enquiry Dt	Rev No	Rev Dt	PI No	Enquiry Type	Inspection by	Due Dt	Commercial Comments	Technical Comments	Signing Authority
09Q2000186	13-Sep-19	0		09I2000250	Package		27-Sep-19	BHEL NIT TERMS AND CONDITION ARE APPLICABLE	TECHNICAL SPECIFICATION IS APPLICABLE	RAJEEV KUMAR ROY

Document Enclosed

SN	Equipment	HSN Code	Phy Unit	Qty	Plan Dt	Comments
1	CLAMPS & CONNECTORS PAD CONNECTOR TO SUIT 10.98MM DIA GS WIRE AND 75X12 MM GS FLAT	0	NO	31.0000		
2	CLAMPS & CONNECTORS PG CLAMP FOR SHIELD WIRES OF DIA 10.98MM	0	NO	52.0000		
3	CLAMPS & CONNECTORS CLAMPS FOR 75X12MM EARTHING STRIP ON LATTICE/PIPE STRUCTURE	0	NO	1029.0000		
4	SUPPLY- CLAMPS & CONNECTORS : 400KV CORONA BELL SUITABLE FOR 4 INCH IPS AL TUBE	0	NO	48.0000		
5	SUPPLY- CLAMPS & CONNECTORS : 400KV, WELDING SLEEVE SUITABLE FOR 4 INCH IPS AL TUBE	0	NO	39.0000		
6	SUPPLY- CLAMPS & CONNECTORS : 420KV BPI CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID/SLIDING THROUGH TYPE	0	NO	48.0000		
7	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, BPI CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID - EXPANSION TYPE	0	NO	18.0000		
8	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A BPI CONNECTOR SUITABLE FOR TWIN MOOSE	0	NO	7.0000		
9	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A TEE CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS TO TWIN CONDUCTOR AS PER TS	0	NO	76.0000		
10	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A RIGID SPACER SUITABLE FOR TWIN MOOSE	0	NO	89.0000		
11	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A FLEXIBLE SPACER SUITABLE FOR TWIN MOOSE	0	NO	200.0000		
12	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, GIS BUSHING CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID TYPE	0	NO	29.0000		
13	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, GIS BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	0	NO	7.0000		
14	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A GT BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	0	NO	7.0000		

SN	Equipment	HSN Code	Phy Unit	Qty	Plan Dt	Comments
15	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A ST BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	0	NO	4.0000		
16	CLAMPS & CONNECTORS CLAMP FOR 10.98MM DIA SHIELD WIRE ON LATTICE / PIPE STRUCTURE	0	NO	363.0000		
17	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A REACTOR BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	0	NO	7.0000		
18	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 3150A TEE CONNECTOR SUITABLE FOR QUAD MOOSE TO TWIN CONDUCTOR AS PER TS	0	NO	20.0000		
19	CLAMPS & CONNECTORS STRAIN CLAMP FOR SHIELD WIRE	0	NO	52.0000		

You are requested to submit your most competitive offer so as to reach us positively by the tender opening date & time. THE TENDERS NOT RECEIVED WITHIN SCHEDULED DATE AND TIME ARE LIKELY TO BE IGNORED. BHEL shall not be responsible for any postal delay.

In your own interest, you are advised to carefully read "the instructions to bidders". Incomplete bids and/or bids not complying with tender conditions shall be treated as non-responsive and are likely to be ignored.

In case Tender Documents are not received within 7 days of this E-mail message, intimate BHEL accordingly. If no intimation is received, it will be considered that you have received tender enquiry and delay in submission offer due to late receipt of tender documents will not be entertained.

You are requested to submit your most competitive offer as stated in Terms & conditions.

BHEL reserves the right to opt for reverse auction for obtaining best prices.

Offers Through E-MAIL / FAX / E-Procurement Portal:

WHOSOEVER DESIRES TO SEND OFFERS ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E-MAIL or FAX HAVE TO SEND THE OFFERS TO THE COMMON E-MAIL ADDRESS tenderbox@bhel.in or 0120-6748581 FAX or bhel.abc.procure.com as instructed.

THE RECEIVED EMAIL OFFERS WILL BE PRINTED BY PURCHASE COORDINATOR AND PUT THEM INTO COVERS AS PER CONVENTIONAL METHOD FOR TENDER OPENING I.E., TECHNO COMMERCIAL & PRICE OFFER SHALL BE PUT INTO TWO SEPARATE COVERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER DULY SUPER SCRIBING ENQY. NO. AND DUE DATE.

OFFERS SENT TO ANY OTHER E-MAIL ID or FAX NO AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FOR EVALUATION PURPOSE.

It is suggested that the bidders are advised to send the files with 'password protection'.

The venders who has sent offers with password, the passwords are to be forwarded to another email id: tenderbox@bhel.in

Please acknowledge the receipt of tender enquiry and fax back this letter by ticking the appropriate item below.

भारत हेवी इलेक्ट्रिकल्स लिमिटेड के लिए / for BHARAT HEAVY ELECTRICALS LTD

We acknowledge the receipt of tender.

- The offer against subject enquiry shall be submitted by the scheduled date and time.
- We regret to quote. The item in reference is out of our manufacturing range.
- We regret because of our prior commitments.
- Any other reason.

To
A K Chowdhary
Sr Dy General Manager
BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
TOWER-A, 5th Floor,

हस्ताक्षर और निविदाकार की सील / Signature and Seal of Tenderer

राजीव कुमार रॉय / Rajeev Kumar Roy
प्रबंधक (टी.बी.एम.एन.) / Manager (T.B.M.M.)
परिचय व्यापार समूह / Transmission Business Group
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
5th Floor, Tower-A, Advant Navis IT Business Park,
Plot No.-7, Sector-142, Expressway Noida-201305 (U.P.)

Advant Navis IT Business Park,
Plot No-7, Sector-142, Expressway Noida
Noida-201305
Distt. Gautam BudhNagar, U.P

Ph: 0120-6748471
Fax: 0120-6748581

Enquiry No : 09Q2000186 Enquiry Dt : 13-Sep-19

21-7
13.09.19
राजीव कुमार रॉय / Rajeev Kumar Roy
प्रबंधक (सि.बी.एम.एन.) / Manager (T.B.M.M.)
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
5th Floor, Tower-A, Advant Navis IT Business Park,
Plot No.-7, Sector-142, Expressway Noida-201305 (U.P.)

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SPECIAL TERMS & CONDITIONS
FOR CLAMPS & CONNECTORS FOR TANGEDCO UDANGUDI PROJECT
Enquiry No:, Dated.....

1. In case any discrepancy between the requirements mentioned under special terms & conditions and general terms & conditions, special terms and conditions shall prevail.
2. For any technical clarification, kindly contact **Miss. Shobhna Singh, Mgr (TBEM) / Mr. Sanjeev Srivastava, DGM (TBEM)**
BHEL, Transmission Business Group
Tower-A, 5th Floor, Advant Navis IT Business Park
Plot-7, Sector-142, Expressway Noida, Noida-201305, UP, India
Phone: +91 (0) 0120- 6748528/8517
Fax: +91 (0) 0120 – 6748580.
e-mail : shobhna/sanjeev.srivastava@bhel.in
3. For any commercial clarification, kindly contact **Rajeev Kumar Roy, Manager (TBMM);**
BHEL, Transmission Business Group
Tower-A, 5th Floor, Advant Navis IT Business Park
Plot-7, Sector-142, Expressway Noida, Noida-201305, UP, India
Phone: +91 (0) 0120- 6748484
Fax: +91 (0) 0120 – 6748580.
Contact No. 0120 6748484; e-mail: rajeevroy@bhel.in.
4. **Bidder to submit offer directly through E-PROCUREMENT MODE ONLY.** Bidder may visit <https://bhel.abcprocure.com>. No other mode for submission of tender is acceptable. Note: Both bids (Techno-commercial Bid & Price Bid) will be opened immediate after receipt of offer.
5. **Proposed delivery plan: IMMEDIATE.** However, vendor has to examine their best possible delivery plan & mentioned in **ACTIVITY SCHEDULE** to meet the tender delivery requirement. 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. **Technical specification No:** BHEL technical specification no: TB-400-508-020, REV-00 is applicable. No permissible Technical Deviation has been envisaged.
7. **Clause No. 2.1 of general Terms & Conditions for tender Enquiry / Contract should be as follows:**

PRICES: A. all prices shall be FIRM & Ex-works price including packing & forwarding charges. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed.

PROJECT STATUS: Domestic in nature. GST is applicable as per prevalent law.

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SPECIAL TERMS & CONDITIONS
FOR CLAMPS & CONNECTORS FOR TANGEDCO UDANGUDI PROJECT
Enquiry No:, Dated.....

8. **PERFORMANCE BG** (Clause No: 07 of GTC for tender Enquiry / Contract should be as follows: Option-B is applicable in case not opt any option as per NIT condition, however the validity of performance BG is 24 months from the date of PG test completion. Note: date of PG test completion is 08-04-2021.

9. **LIQUIDATED DAMAGES FOR DELAYED DELIVERY** (Clause No:13 of GTC for tender Enquiry / Contract should be as follows:

In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO ex-works value for supply (excluding taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order ex-works value for supply (excluding taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD

10. **Clause No. 33 for Reverse Auction of NIT shall be as follows:**

"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer.

The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."

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SPECIAL TERMS & CONDITIONS
FOR CLAMPS & CONNECTORS FOR TANGEDCO UDANGUDI PROJECT
Enquiry No:, Dated.....

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid': *"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL."*

In addition to above RA guidelines, bidder note that

(A) In case where RA is conducted successfully Reverse auction shall be conducted as per existing procedure of BHEL. Ranking of bids shall be based on final price fed by respective bidder (including H1 bidder) in reverse auction process. If L1 bid is from a 'Local Supplier', L-1 bidder may be considered for further award of work. No other Bidder shall be invited to match price of L-1 Bidder

If L1 bid is not from a 'Local Supplier', the lowest evaluated bidder among the 'Local Suppliers' based on the ranking of the price after RA, will be invited to match the L1 price provided 'Local Supplier's price is within the Margin of Purchase Preference i.e. +20% of L1 price. In case such local supplier agrees to match the price of L-1 Bidder, such local supplier may be considered for further award of work. In case such lowest eligible 'Local Supplier' fails to match the L1 price, the eligible 'Local Supplier' with the next higher bid within the Margin of Purchase Preference (i.e 20% of L-1 Price) as above shall be invited to match the L1 price, and so on, and may be considered for award of work accordingly. In case none of the 'Local Suppliers' within the Margin of Purchase Preference (i.e 20% of L-1 price) matches the L1 price, then the L1 bidder may be considered for award of work.

(B) In case where RA is failed, Price bid shall be opened as per reverse auction procedure of BHEL and based on the same make in India policy shall be implemented.

11. **PRICE BID FORMAT:** Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.
12. **IMPORTANT INSTRUCTION:**
- Final acceptance of technical qualified vendor for placement of order is subject to approval of CUSTOMER/TANGEDCO.
 - Bidder who are not approved by customer/TANGEDCO, needs to submit the following documents but not limited to for approval from CUSTOMER & placement of order is subject to approval of CUSTOMER.
 - a. Vendor approval letter from other TANGEDCO projects
 - b. Proof of supplies (PO/work order copies of above customers.
 - c. Performance certificate (wherever applicable).
 - All boxes / Containers are to be distinctly marked with boldly written "TBG" mark on it.
 - PO/LOI shall be placed to L1 bidder project wise. However evaluation shall be done based on overall quantity as per NIT.
13. **Promotion of MAKE IN INDIA:** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 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.

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SPECIAL TERMS & CONDITIONS
FOR CLAMPS & CONNECTORS FOR TANGEDCO UDANGUDI PROJECT
Enquiry No:, Dated.....

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. 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

For this procurement, Public Procurement (Preference to Make in India) Order, 2017" dated 15/06/2017 & 28/05/2018 and subsequent orders issued by respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract /POWO against this NIT.

In the event of any nodal ministry prescribing higher and lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

Note: Bidder to submit FORMAT duly filled & signed and stamped by their authorized persons. It is mandatory against this NIT. Minimum Local content is 91% (being part of thermal Package).

14. Following confirmation to be provided by vendor:

"We confirm that we have quoted as per specified price format provided along with this tender".

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Item Name :	CLAMPS & CONNECTROS
Enquiry No. :	
Project :	TANGEDCO UDANGUDI PROJECT
Type of project	Transmission / Thermal (Coal or Gas) / Hydro
Applicable percentage of Local Content	91 % (Minimum)

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, 2017 if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

Date: / /2019

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 28/05/2018 and any subsequent modifications/ Amendments, if any and

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*) meets the 'Minimum Local Content' as defined in the PPP-MII order.

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 Minimum Local Content criteria, 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.

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

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

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

<Insert Name, Designation and Contact No.>

ACTIVITY SCHEDULE FOR CLAMPS & CONNECTORS

ENQUIRY NO:....., Dated.....

SN	ACTIVITY	TIME ALLOTTED [in weeks]	CUMULATIVE TIME FROM RECEIPT OF INPUTS FROM BHEL [in weeks]	SCOPE
1.	Submission of Documents necessary for getting manufacturing clearance like drawings, Data sheet.	2	2	BY SUPPLIER
2.	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2	4	BHEL SCOPE
3.	Manufacturing Time	12	16	BY SUPPLIER
4.	Inspection call	1	17	BY SUPPLIER
5.	Inspection by BHEL/Customer	1	18	BHEL SCOPE
6.	Issue of Dispatch clearance	2	20	BHEL SCOPE
7.	Dispatch	2	22	BY SUPPLIER

1. Inspection call to be issued 2 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. Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
4. 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.

Signature & Seal of

Supplier

Date:

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SCHEDULE OF COMMERCIAL DEVIATION

This Format is to be submitted in original duly signed by bidder.
The following are the deviations/variations/exceptions from the Terms and Conditions :-

S N	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF 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 Terms and Conditions.

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

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

Place :
Date :

Signature of the authorised representative of

Bidder's name :
Designation:.....
Company Seal:.....

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SCHEDULE OF TECHNICAL DEVIATION

This Format is to be submitted in original duly signed by bidder.
The following are the deviations/variations/exceptions from the Terms and Conditions :-

S N	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF 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 Terms and Conditions.

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

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

Place :
Date :

Signature of the authorised representative of

Bidder's name :
Designation:
Company Seal:

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)****GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT**

This is to be submitted duly signed by bidder in original. Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in "Schedule of Commercial Deviation". Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

Sr. No.	
1.	INSTRUCTION TO BIDDERS : 1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected. 1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :- Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. – 201305 1.3 In case tender enquiry is floated through the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bheleps.buyjunction.in). 1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address. 1.5 Bids are to be submitted duly signed with seal in two parts :- a) Techno-commercial Bid (Part-I) – To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices "Un-Priced Bid" is also to be enclosed in Part-I Bid. b) Price Bid (Part-II) – To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words. 1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and

Sr. No.	
	marked as "Techno-commercial Bid (Part-I)" and "Price Bid (Part-II)" respectively. Both the envelopes are to be kept in another common envelope and marked as "BID". Each envelope should be sealed and superscribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope. 1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT. 1.8 For any commercial clarification please contact official issuing tender enquiry / NIT. 1.9 Price bid (Part-II) should not contain any additional information / description other than given in "Un-Priced Bid" submitted with "Techno-commercial Bid (Part-I)" except prices, otherwise bid is liable for rejection. 1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received before the due date and time of offer submission (i.e. Part-I Bid). The discount shall be applied on pro-rata basis to all items including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL. 1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services. 1.12 In case any Foreign OEM / Foreign Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. 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 the manufacturer / supplier and the agent, bid received from the agent shall be ignored. 1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :- a) If, in the price structure quoted for the required goods / services / works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly. b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.

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	c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above. d) If there is such discrepancy in an offer as mentioned in (a), (b) & (c) above, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the BHEL, the bid is liable to be ignored. 1.14 In case the scope of the successful bidder / supplier against this tender enquiry includes Erection, Testing and Commissioning (ETC) of the equipment / material at site in addition to Supply, Purchase Order shall be placed for Supply Portion and Contract shall be separately awarded for ETC at Site Portion. General Terms and Conditions for Tender Enquiry / Contract mentioned herein shall be applicable for both Supply & ETC at Site. Additional Terms and Conditions for Tender Enquiry / Contract for Erection, Testing and Commissioning at Site "BHEL/TBG/GTC-ETC/2016 REV01" shall be applicable for ETC at Site only which is to be read in conjunction with General Terms and Conditions for Tender Enquiry / Contract mentioned herein. However, any breach of either the Purchase Order or the Contract shall be deemed to be breach of the other. 1.15 Taxes and Duties payable extra as per Clause No. 2.3 in NIT, if not specified/quoted clearly as extra shall be considered as included in Ex-works Price and therefore shall not be reimbursed. Taxes and duties not payable extra as per NIT shall be deemed to be included in Ex-works Price. 1.16 If the rates for taxes and duties in respect of the quoted materials and / or services assumed by the Supplier are less than the tariff prevailing at the time of tendering, Supplier will be responsible for such under quotations. However if the rates assumed are higher than the correct rates prevailing at the time tendering, the difference will be to the credit of BHEL. Note : Representative / official deputed by the bidder to witness tender opening must produce authorization letter for the same.
2.	PRICES : 2.1 Unless specifically indicated in the NIT, all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed. 2.2 Unless specifically indicated in the NIT, the prices shall be on INR basis. 2.3 Unless specifically indicated in the NIT, the prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under :- a) Ex-works Price: Ex-works price including packing & forwarding charges.

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	b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately. c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately. d) Type Test Charges: If asked in the technical specification, it is to be quoted separately for each test. e) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule. f) Charges for Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. g) Charges for Erection, Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. h) Training Charges: To be quoted separately if specified in NIT/Price Schedule. 2.4 GST rates along with HSN/SAC code as applicable on Sr No (a) to (h) above is to be mentioned separately in percentage in both un-priced bid and price bid. Note : i) Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis for Indian bidders. ii) Prices quoted by Indian bidders shall be in Indian Rupees only. iii) In case Supervision of Erection, Testing & Commissioning (ETC) at Site or Testing & Commissioning at Site or Erection, Testing & Commissioning at Site is also in scope of the bidder along with supply, bidder has to ensure that prices quoted for such services also are in line with special terms & conditions of the NIT, if any. iv) Unless otherwise specified in the NIT, Unloading at Site / Destination shall not be in the scope of the supplier. v) Prices in respect of Sr No (a) to Sr No (h) of Clause 2.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies , royalty etc if any, excluding GST.
3.	TERMS OF PAYMENT : 3.1 For Supply only in scope of the supplier 100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · 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.

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	3.2 For Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier or Supply where Testing & Commissioning at Site is in scope of the supplier a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · 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. b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier a) 90% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · 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 b) 10% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · 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 3.4 For Type Test Charges 100% payment along with applicable GST within 60 days from the date of receipt

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	of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management. 3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.6 For Charges for Testing & Commissioning at Site 100% payment along with applicable GST within 60 days 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). 3.7 For Training Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies). Note : i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT). ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable. iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME. vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per

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	PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment against 3.1(a) or 3.2(a) above to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official. ix) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN , vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month .In case of disallowance of credit /non reflection of credit in GSTN , amount will be recovered from supplier along with applicable Interest , penalty etc from any of his dues. x) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest , penalty etc , will be to vendors account. xi) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.
4.	INTEREST LIABILITY : In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi judicial authority between BHEL and the Supplier / Contractor.
5.	GUARANTEE : 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. 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. 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

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	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. Note : i) In case of Illumination System, items viz. Lamps, Tubes, Ballast, Starters, Capacitors & Fuses will not be under Guarantee after commissioning. ii) In addition to the above guarantee period, Extended Guarantee / Warranty, if any, shall be as per NIT / Technical Specifications. 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.
6.	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.
7.	PERFORMANCE BANK GUARANTEE (PBG) : Supplier shall arrange to submit Performance BG / deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with one of the applicable options as follows :- <u>Option "A"</u> A single rolling PBG for Rs. 50 Lakhs initially valid for 18 months with claim period of 3 months extra over and above 18 months for all the Purchase Orders being executed for Transmission Business Group, BHEL. However, validity of the PBG shall be extended till 18 months from the date of last delivery with 3 months claim period extra over and above 18 months. Single Rolling PBG option shall not be applicable in case Ex-works value of the PO at the time of placement of PO exceeds Rs. One Crore. <u>Option "B"</u> PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount. <u>Option "C"</u> In case the total Ex-works PO value at the time of placement of PO does not exceed Rs. Ten Lakhs, interest free Deposit of 10% of the total Ex-works PO value at the time of placement of PO in form of Demand Draft favouring "Bharat Heavy Electricals Limited" and payable at New Delhi / Delhi / Noida shall also be acceptable to BHEL in lieu of PBG, which shall be released after expiry of 21 months from the date of last delivery after deduction, if any, within 60 days from receipt of invoice in 3 sets (original + 2 copies) to be submitted by the supplier. Note : i) The Bank Guarantee shall be from any bank as per Annexure for List of Banks (32 Nos.). The original PBG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida. ii) Extension of validity of the PBG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days

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	before expiry of validity of the PBG. iii) Unless otherwise specified in the NIT, deviation taken for non-submission of PBG / Deposit, as applicable, shall not be accepted. iv) Supplier has to confirm one of the applicable options for submission of PBG / Deposit before placement of PO. v) In case of non-submission PBG / Deposit, as applicable, BHEL reserve the right for Risk Purchase as per terms of the NIT and impose Suspension of Business Dealings with the Supplier / Contractor. vi) BHEL reserve the right to encash the Bank Guarantee and forfeit the amount in the event of any default, failure or neglect on part of the Supplier in fulfilment of performance of the Purchase Order. vii) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly. viii) Vendor to ensure submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, as referred in clause No 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.
8.	SUBMISSION OF DRAWINGS / DOCUMENTS FOR APPROVAL : Supplier shall submit the master document list within 7 days from date of Purchase Order / Contract, unless otherwise specified in the NIT, with planned dates for submission which shall be in line with activity schedule as per Purchase Order / Contract and shall be finalized with BHEL Engineering Management. Date of first submission of drawings / documents shall be certified by BHEL Engineering Management after the receipt of applicable drawings / documents (e.g. project specific cover sheet, GTP, OGA drawings, schemes, type test reports etc.) by BHEL. During detailed engineering stage, necessary hard copies of the engineering drawings / documents shall also be submitted by the supplier as per the Purchase Order / Contract requirement. The supplier shall also submit the packing drawings as per technical specifications. In case item(s) offered require any interface details of other item (not in the scope of supplier & required for operating the equipment), the supplier has to submit interfaces schedule along with submission of engineering drawings / documents. It shall be responsibility of the supplier to get the details of the interfaced item from BHEL before manufacturing to avoid any mismatch at site.
9.	FINAL DOCUMENTATION : Final documentation as called in the Technical /contract specification is to be submitted within 3 months from the date of first delivery of respective equipment, item/material. After submission of Final Documentation, BHEL Engineering Management (TBEM) will issue a Certificate of Completion of Final Documentation. Wherever Final Documentation is not applicable, BHEL Engineering Management (TBEM) will issue confirmation regarding the same, Vendor to submit the Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, to BHEL TBMM. In case of Non Submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, BG will be liable for encashment.
10.	INSPECTION : BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Material Despatch Clearance Certificate (MDCC) / MICC issued by BHEL. Supplier shall send inspection call on prescribed format / web site only, with an

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	advance notice of 15 days. Supplier to ensure submission of all routine / acceptance test reports, inspection reports and all other documents related to inspection, immediately to BHEL. BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.
11.	DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :- • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note : LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.
13.	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 total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes, duties, freight & insurance as applicable) of delayed lot per week of delay or part thereof subject to maximum of 10% of the total Purchase Order value.(Incl taxes, duties, Freight & Insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. Note : i) In case of any amendment / revision in P.O./WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD

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	purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	VALIDITY OF OFFER : The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.
15.	ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid. BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.
16.	DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.
17.	TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status. In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later. In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.
18.	LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :- a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the

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	period of relaxation sought by bidder(s) against terms of payment in the NIT. b) Liquidated Damages (LD) for Delayed Delivery Loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value). c) In case of foreign bidders, if the quoted prices is on CIF basis only, it shall be loaded to arrive at total FOR (Site / Destination) price, as applicable, by factors as follows :- i) Port handling / clearing charges: @ 1% of CIF value to arrive at Customs Assessable Value. ii) Custom Duty (including CVD & SAD) as per NIT prevailing on date of price bid opening. iii) Inland Freight & Transit Insurance: @ 5% of CIF value where distance between site / destination and Port of Discharge is upto 1000 Kms or @ 7% of CIF value where distance between site / destination and Port of Discharge is more than 1000 Kms. Note : Additional deviations (if considered acceptable by BHEL) & the loading criteria shall be communicated to all the qualified bidders before price bid opening.
19.	ARBITRATION : In the event of any dispute emanating from and relating to this contract, the matter shall be referred to the sole arbitration of the person appointed by the competent authority of BHEL. Subject to aforesaid, the provisions of "The Arbitration and Conciliation Act, 1996" and the rules made thereunder as amended from time to time in India shall apply to the arbitration proceedings. The venue of arbitration shall be in New Delhi. Further there shall be no claim for any pre-reference or pendente-lite interest on the claims and any claim for such interest made shall be void. However, in case of contract with Public Sector Enterprise / Undertaking (PSE/PSU) or Govt. Dept., the extant guidelines of Govt. of India shall be followed.
20.	LEGAL SETTLEMENT : Indian Courts at New Delhi / Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable. Contract, including all matters connected with contract, shall be governed by the Indian Law, both substantive and procedural, for the time being in force including modification thereto.
21.	SUB-CONTRACTING : In case further subcontracting of BHEL Purchase Order / Contract or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the Supplier / Contractor of the responsibility of fulfilling BHEL Purchase Order / Contract requirements. In case of subcontracting of Purchase Order / Contract awarded by BHEL or part thereof without such permission, BHEL reserve the right to cancel the Purchase Order / Contract and source such material / component / equipment / system from any other agency at the risk and cost of the Supplier / Contractor. If Supplier / Contractor is an individual or proprietary concern and the individual or the proprietor dies or the partnership is dissolved or substantially affected, then unless BHEL is satisfied that legal representative of individual Supplier / Contractor or proprietor of proprietary concern and surviving partners of partnership firm are capable of carrying out and completing the Purchase Order / Contract, BHEL shall be entitled to cancel the Purchase Order / Contract as to its incomplete portion and without being in any way liable to payment of any compensation to legal

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	representative of Supplier / Contractor and / or to surviving partners of Supplier's / Contractor's firm on account of cancellation of the Purchase Order / Contract. Decision of BHEL that legal representatives of deceased Supplier / Contractor or surviving partners of the Supplier's / Contractor's firm cannot carry out and complete the Purchase Order / Contract shall be final and binding on the parties hereto. Terms and Conditions shall not get affected in case of de-merger / amalgamation / taking-over / re-constitution etc.
22.	RISK PURCHASE : In case the Supplier / Contractor fails to supply or fails to comply with terms & conditions of the Purchase Order / Contract or delivers equipment / material not of the contracted quality or fails to adhere to the contract specifications or fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery / completion period to justify that supplies shall be inordinately delayed beyond contractual delivery / completion period, BHEL reserve the right to cancel the Purchase Order / Contract either in whole or in part thereof without compensation to Supplier / Contractor and if BHEL so desires, may procure such equipment / material / items not delivered or others of similar description where equipment / material / items exactly complying with particulars are not readily procurable in the opinion of BHEL which is final and in such manner as deemed appropriate, at the risk and cost of the Supplier / Contractor and the Supplier / Contractor shall be liable to BHEL for any excess cost to BHEL. However, the Supplier / Contractor shall continue execution of the Purchase Order / Contract to the extent not cancelled under the provisions of this clause. Recovery amount on account of purchases made by BHEL at the risk and cost of Supplier / Contractor shall be the difference of total value of new Purchase Order (PO) value and total value of old Purchase Order for applicable items, where the total value of new PO is more than total value of old PO for applicable items, plus additional 15% of the total ex-works value of new PO as overheads. The Supplier / Contractor shall on no account be entitled to any gain on such risk & cost purchase. In case the purchase order (PO) value of the new PO is less than the PO value of the old PO, 15% of the total ex-works value of the new PO shall be recovered as overheads and the difference between the PO value of the old PO and the new PO shall not be considered for calculation of the recovery amount.
23.	ADJUSTMENT OF RECOVERY : Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL.
24.	FORCE MAJEURE CONDITION : If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of Supplier / Contractor the deliveries / services are delayed, Supplier / Contractor shall not be held responsible. If at any time during the continuance of the Purchase Order / Contract, the performance in whole or in part by either party of any obligations under the Purchase Order / Contract is prevented or delayed by reason of any war hostilities, acts of the public enemy, restrictions by Govt. of India, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strike, lock-outs or acts of God (hereinafter referred to as "event"), which are not in control of Supplier / Contractor or BHEL, then provided notice of the happening of such event is given by either party to the other within fifteen (15) days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate the Purchase Order /

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	Contract nor shall have any claim for damages against each other in respect of such non-performance and delay in performance. Performance under the Purchase Order / Contract shall be resumed immediately after such event has come to an end or ceased to exist and decision of BHEL as to whether the deliveries have to be resumed or not shall be final, conclusive and binding on the parties hereto. In the event of the parties hereto not able to agree that a force majeure event has occurred, the parties shall submit the disputes for resolution pursuant to the provisions hereunder, provided that the burden of proof as to whether a force majeure event has occurred shall be upon the party claiming such an event. Notwithstanding above provisions, BHEL shall reserve the right to cancel the Purchase Order / Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of delivery and other schedules.
25.	MANUFACTURING QUALITY PLAN (MQP) : Supplier to submit approved MQP in line with requirement of BHEL/customer.
26.	SUPPLIER PERFORMANCE MONITORING AND RATING SYSTEM : BHEL reserve the right for evaluation of Supplier Performance Rating as per Supplier Performance Monitoring and Rating System of BHEL for necessary action. Details are available at BHEL Website www.bhel.com for reference.
27.	DEALING WITH BANNED SUPPLIERS / CONTRACTORS IN BHEL : Offers of the bidders, who are on the banned list, as also the offers of the bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com for reference.
28.	ORDER OF PRECEDENCE : The order of precedence shall be as follows :- a) Special Terms & Conditions (STC) for Tender Enquiry / Contract, if any b) General Terms & Conditions (GTC) for Tender Enquiry / Contract & Additional General Terms & Conditions (GTC) for Tender Enquiry / Contract for Erection Testing & Commissioning (ETC) at Site, if applicable Provisions in (a) above shall prevail over (b). In case of conflict, between Technical Specifications and STC / GTC, bidder to seek necessary clarifications from BHEL concerned official as specified in NIT.
29.	PACKING : Packing shall be in conformity with specifications and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage. In case of shipment by sea or air, the packing shall be sea-worthy or air-worthy respectively and of international standards. Different types of spares i.e. start-up / commissioning spares and initial spares (mandatory spares and recommended O&M spares) are to be packed separately. Packing List shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate :- a) Case / Packing size (as applicable). b) Gross weight and net weight of each package. c) Detailed contents of the package with quantity of each item separately. Project, Item / Package Description, BHEL's PO No. with date & Case / Packing Mark should also be clearly mentioned on the Case / Packing and Packing List for identification. Also, Packing List must be duly signed & should include respective Invoice No. & LR No. Note : Foreign suppliers to furnish details to arrange inland transportation by BHEL, if applicable, as follows :-

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	i) No. of Packages ii) Size with Weight (Gross & Net) of each Package iii) No. of Containers with type & size required for inland transportation iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :- a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag
31.	MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (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 (As per BHEL format where deemed validity of EM-II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of opening (for Techno-commercial Bid : Part-I in case of two part 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 are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.
32.	BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant guidelines, action may be taken against such bidders/supplier/contractor as per extant "Guidelines for Suspension of Business Dealings with Suppliers/Contractors". Abridged version of same is available at BHEL website (www.bhel.com) on "Supplier Registration" Page.
33.	REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder will be

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	considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for RA shall be sent to the bidders before conducting RA. Abridged Version of "Common Guidelines for Conducting Reverse Auction" may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page & "Tender Notifications" Page.
34.	INTEGRITY PACT : Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.
35.	TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL. BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor' compensation claim shall be settled mutually. In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.
36.	SHELF LIFE : Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.
37.	LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts, a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.
38.	SHORTAGES / DAMAGES : a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier : Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier.

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	b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier : Any shortages and / or damages in supplies and during handling / storage, erection, testing and commissioning at site shall be supplied / replenished free of cost by the Supplier / Contractor, as early as possible, to meet the contractual completion time / schedule. Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.
39.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION : BHEL shall have the right to variation in quantities of items within $\pm 30\%$ 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 / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on "Lumpsum" basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.
40.	STATUTORY VARIATION : GST rates prevailing at the time of dispatch of goods/ completion of services shall be payable by BHEL. All other taxes, duties, charges, royalty, cess, other levies shall be deemed to be included in the Ex Works Prices /Charges quoted by bidders and no variations shall be payable in respect thereof . No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the BHEL. Notwithstanding anything above, where the actual completion of the supply / services occurs beyond the period stipulated in the Purchase Order / Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Supplier / Contractor alone shall bear the impact for the upward revisions and for downward revisions BHEL shall be given the benefit of reduction in applicable taxes /GST. This will be without prejudice to the levy of liquidated damages for delay in delivery / completion. If new tax is introduced by Central/ State Govt/ Municipality becomes directly applicable on items specified in Bill of Quantities/Purchase Order/Contract, full reimbursements shall be made provided it becomes applicable on items specified in Bill of Quantities. However, any additional tax implication due to delay in delivery, beyond the Contractual Delivery, attributable to supplier shall be borne by supplier.
41.	MODE OF PAYMENT : Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS.
42.	CONFIDENTIALITY : Supplier / Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents etc. belonging to BHEL and also of systems, procedures, reports, input documents, manuals, results and any other BHEL documents discussed and / or finalized during the course of execution of Purchase Order / Contract.

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43.	INDEMNIFICATION : The Supplier / Contractor shall indemnify and keep indemnified and hold harmless BHEL and its employees and officers from and against any and all claims, suits, actions or administrative proceedings, demands, losses, damages, costs and expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	TITLE OF GOODS : a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL. b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL. c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.
45.	COMPLIANCE OF STATUTORY REQUIREMENTS : The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof. The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.
46.	ACCEPTANCE OF ORDER : Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order. In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.
47.	FRAUD PREVENTION POLICY : 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.

Signature of Bidder (Authorized Signatory) with Date & Seal

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SCHEDULE OF PRICE BID

Enquiry No:

Date:

(BIDDERS TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

PROJECT: TANGEDCO UDANGUDI PROJECT

ITEM: CLAMPS & CONNECTORS

ENQUIRY NO:

SN	DESCRIPTION OF ITEM (As per Tech Spec. TB-400-508-020)	UNIT	QTY	HSN CODE	UNIT PRICE EX. WORKS (Rs.)	TOTAL EX. WORKS (Rs.)	UNIT FREIGHT & INSURANCE UP TO SITE (Rs.)	TOTAL FREIGHT & INSURANCE UP TO SITE (Rs.)	GST @..... % OF TOTAL EX- WORKS (Rs.)	GST @.....% OF (TOTAL FREIGHT & INSURANCE UP TO SITE)	TOTAL F.O.R. DESTINATION PRICE
1	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, GIS BUSHING CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID TYPE	NO	29								
2	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, GIS BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	NO	7								
3	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, BPI CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID - EXPANSION TYPE	NO	18								
4	SUPPLY- CLAMPS & CONNECTORS : 420KV BPI CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID/SLIDING THROUGH TYPE	NO	48								
5	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A BPI CONNECTOR SUITABLE FOR TWIN MOOSE	NO	7								
6	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A GT BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	NO	7								
7	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A ST BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	NO	4								
8	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A REACTOR BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	NO	7								
9	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A TEE CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS TO TWIN CONDUCTOR AS PER TS	NO	76								
10	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 3150A TEE CONNECTOR SUITABLE FOR QUAD MOOSE TO TWIN CONDUCTOR AS PER TS	NO	20								
11	SUPPLY- CLAMPS & CONNECTORS : 400KV CORONA BELL SUITABLE FOR 4 INCH IPS AL TUBE	NO	48								
12	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A FLEXIBLE SPACER SUITABLE FOR TWIN MOOSE	NO	200								
13	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A RIGID SPACER SUITABLE FOR TWIN MOOSE	NO	89								
14	SUPPLY- CLAMPS & CONNECTORS : 400KV, WELDING SLEEVE SUITABLE FOR 4 INCH IPS AL TUBE	NO	39								
15	CLAMPS & CONNECTORS PG CLAMP FOR SHIELD WIRES OF DIA 10.98MM	NO	52								
16	CLAMPS & CONNECTORS CLAMP FOR 10.98MM DIA SHIELD WIRE ON LATTICE / PIPE STRUCTURE	NO	363								
17	CLAMPS & CONNECTORS STRAIN CLAMP FOR SHIELD WIRE	NO	52								
18	CLAMPS & CONNECTORS PAD CONNECTOR TO SUIT 10.98MM DIA GS WIRE AND 75X12 MM GS FLAT	NO	31								
19	CLAMPS & CONNECTORS CLAMPS FOR 75X12MM EARTHING STRIP ON LATTICE/PIPE STRUCTURE	NO	1029								
A	TOTAL DELIVERED COST TO BHEL=										

NOTE:

- PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICES BLANKED) SHALL BE FURNISHED ALONG WITH TECHNO-COMMERCIAL BID.
- REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
- THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.

SIGNATURE & SEAL OF TENDERER

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BHARAT HEAVY ELECTRICALS LIMITED

TRANSMISSION BUSINESS ENGINEERING MANAGEMENT

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DOCUMENT No.	TB-400-508-020	Rev. No.	00	Prepared	Checked	Approved	
TYPE OF DOC.	TECHNICAL SPECIFICATION			SIGN	<i>[Signature]</i>	<i>[Signature]</i>	
TITLE	Clamps & Connectors			NAME	SS	SKS	
				DATE	02/09/19	02/09/19	02/09/19
				GROUP	TBEM	W.O. No	87001
CUSTOMER	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION (TANGEDCO)						
PROJECT	2X660 MW UDANGUDI SUPERCRITICAL TPS, STAGE-I						

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Rev No.	Date	Altered	Checked	Approved	REVISION DETAILS			
Distribution					PGCIL	ABB	TBMM	TBEM
					Copies	3	1	1



SECTION-1

Scope, Bill of Quantities and Specific Technical Requirement

1.1 SCOPE

This technical specification covers the requirements of design, engineering, manufacture, testing at works, documentation, packing and loading at works, transportation to site of Clamps and Connectors and Spacers etc. along with their accessories and fixing hardware, for UDANGUDI Site. The scope shall encompass and include all the activities listed above.

In case of variance in the requirements specified under Section-1 and other Sections of this specification, requirements of Section-1 shall prevail. In case of variance in the requirements specified in Section-2 & 3, Section-2 shall prevail.

1.2 BILL OF QUANTITIES

Bidder shall supply the items along with all accessories as per the latest revision of document no. :-

TB-400-508-020-BOQ Rev 00.

The following points may be noted:

1.2.1 The exact terminal details will be furnished after placement of order.

1.2.2 Quantity Variation: +/- 30% on overall BOQ & order value.

1.3 SPECIFIC TECHNICAL REQUIREMENTS

All power clamps and connector/spacers and their accessories shall conform to IS 5561 and IS 10162 respectively and other relevant standards as mentioned in clause 2.2 of this specification, except to the extent explicitly modified in the Section -2 of this Specification.

1.3.1 Technical Particulars for Clamps & Connectors/Spacers

Sl. No.	Technical Particulars	Unit	System Ratings
1	Nominal system voltage	kV	400
2	Highest system voltage	kV	420



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2X660 MW UDANGUDI SUPERCRITICAL TPS, STAGE-I

Clamps & Connectors

Doc. No. : TB-400-508-020 Rev. 00

3	Current Rating	A	3150/ 2000
4	Short circuit current (for 1 sec)	kA	63
5	Frequency		50 Hz (+3% to -5% variation)
6	Dry lightning impulse withstand voltage (for 1.2/50 μ sec.)	kV _p	1425
7	Dry and wet one minute power frequency withstand voltage	kV _{rms}	630
8	Minimum Visual Corona Extinction Voltage	kV _{rms}	320
9	Maximum RIV Voltage	μ V	1000 at 320kV _{rms} across 300ohm resistor at 1Mhz
10	Material		
a	For connecting ACSR Conductors	Aluminium alloy casting, conforming to designation A6 of IS:617 and shall be tested for all tests as per IS:617	
b	For connecting equipment terminals made of copper with ACSR Conductor	Bimetallic connectors made from aluminium alloy casting, conforming to designation A6 of IS 617 with 2mm thick Bimetallic liner and shall be tested as per IS:617.	
c	For connecting G.I. shield wire	Galvanised mild steel	
d	Bolts, nuts and plain washers	Electro galvanised for size below M12, for other hot dip galvanised	
e	Spring washers for items 'a' to 'c'	Electro - galvanised mild steel suitable for at least service conditions-3 as per IS:1573	

1.3.3 Type Tests

Clamps and connectors shall be subject to type tests as per IS - 5561. Type tests as per IS-5561 shall be carried out on one sample of each type and design. One sample of each type and design shall also be type tested for

- Temperature rise test (maximum temperature rise allowed is 35°C over 50°C ambient)
- Short time current test
- Dry corona and RIV test
- Resistance test and tensile test

The spacers shall be subjected to the type tests in accordance with IS - 10162

- All equipment being supplied shall conform to type tests as per technical specification and shall be subject to routine tests in accordance with requirements stipulated under section 2.



2. **All type tests reports for offered material shall not be older than (5) years from 02/07/2015, that is 02/07/2010.** In case the test reports are earlier than 02/07/2010, the bidder shall repeat these test(s) at no extra cost to BHEL.
3. In the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes (including substitution of components) or due to non-compliance with the requirement stipulated in the Technical Specification or any/all type tests not carried out, same shall be carried out without any additional cost & delivery implication to BHEL. The bidder shall intimate the BHEL the detailed program about the tests at least two (2) weeks in advance in case of domestic supplies & six (6) weeks in advance in case of foreign supplies. Further, in case type tests are required to be conducted / repeated and the deputation of Inspector/BHEL's representative is required, then all the expenses shall be borne by the bidder.

1.3.4 Quality Plan

Bidder to follow valid TANGEDCO approved quality plan at contract stage. In case the bidder does not have TANGEDCO approved QP, it will be the bidder's responsibility to get its QP approved directly from TANGEDCO.

1.4 Deviations

The bidder shall list all the deviation from the specification separately. Offers without specific deviation will be deemed to be totally in compliance with the specification and NO DEVIATION on any account will be entertained at a later date.



SECTION-2

Equipment Specification

2.1. General

This section covers the general technical requirements of Clamps & Connectors/Spacers. In case of any discrepancies between the requirements mentioned in this section and those specified in other sections of this specification, this shall prevail after section-1 and shall be treated as binding requirements.

2.2 Applicable Standards

The spacers and clamps & connectors, unless otherwise specified, shall strictly conform to the latest revision of the following Indian and International standards as appropriate:

List of Standards:

Electric Power Connectors	IS-5561
Electric Power Connectors for substation	NEMA-CC1
Connectors for use between aluminium or aluminium-copper overhead conductors	NEMA-CC3
Spacers & spacer dampers for twin horizontal bundle conductors	IS 10162
Aluminium and aluminium alloy ingots and castings for general engineering purposes	IS 617
Hexagon head bolts, screws and nuts of product grade C	IS 1363
Hexagon head bolts, screws and nuts of product grades A and B	IS 1364
Technical supply conditions for threaded steel fasteners	IS 1367 Part (1, 2, 3 & 13)
Conductors and earth wire accessories for overhead power lines	IS 2121
Methods for testing uniformity of coating of Zinc coated articles	IS 2633
Specification for Electroplated coatings of zinc on iron and steel	IS 1573
Hexagonal bolts & nuts (M42 to M150)	IS 3138
Metric screw threads	IS 4218(Parts 1 to 4 & 6)
Fasteners: hexagonal products width across flats	ISO 272



Fasteners, screws & studs	ISO 898
Hot dip zinc coatings on structural steel and other allied products	IS 4759
Recommended practice for hot dip galvanizing of iron and steel	IS 2629
Code of practice for use of metal arc welding for general construction in mild steel	IS 816

2.3 Clamps and Connectors

All power clamps and connectors shall conform to IS: 5561, and/or IEC standard.

All Clamps and connectors shall be bolted type.

Where copper to aluminium connections are required, bi-metallic clamps shall be used, which have been properly designed to ensure that any deterioration of the connection is kept to a minimum and restricted to parts which are not current carrying or subjected to stress. The design details of the joints shall be furnished for approval of the employer.

Low voltage connectors, grounding connectors and accessories for grounding all equipment as specified in each particular case, are also included in the scope of Work.

No current carrying part of any clamp shall be less than 10 mm thick. All ferrous parts shall be hot dip galvanised. Copper alloy liner of minimum 2 mm thickness shall be cast integral with aluminium body for Bi-metallic clamps. When copper alloy is not cast integral with aluminium body, a bimetallic washer or strip shall be used to meet functional requirement.

All casting shall be free blow holes, surface blisters, cracks and cavities. All sharp edges and corners shall be blurred and rounded off.

Flexible connectors, braids or laminated straps made for the terminal clamps for bus posts shall be suitable for both expansion or through (fixed/sliding) type connection of IPS Aluminium tube as required. In both the cases the clamp height (top of the mounting pad to centre line of the tube) should be same.

Size of the terminal/connector for which the clamp/ connector is suitable shall be embossed/punched (i.e. indelibly marked) on each components of the clamp/connector, except on the hardware.

Clamp shall be designed to carry the same current as the conductor and the temperature rise shall be equal or less than that of the conductor at the specified ambient temperature. The rated current for which the clamp/connector is designed with respect to the specified reference



ambient temperature, shall also be indelibly marked on each component of the clamp/connector, except on the hardware.

All current carrying parts shall be designed and manufactured to have minimum contact resistance.

The Corona extinction voltage for 400kV class clamps shall not be less than 320KV.

The material for Aluminium sleeves shall be same as Aluminium Tube.

Corona bell/End Caps shall be provided wherever the bus extends beyond clamps and on free ends for sealing the ends of the tubular conductor against rain and moisture and to reduce the electrostatic discharge loss at end points. There shall be small drain hole at the ends of each corona bell/End Caps.

2.4 Spacers

Spacer shall conform to IS - 10162.

No magnetic material shall be used in the fabrication of spacers except for GI bolts and Nuts.

Spacer design shall be made to take care of fixing and removing during installation and maintenance

The design of the spacers shall be such that the conductor does not come in contact with any sharp edge.

2.5 Tests

All type tests reports for offered material shall not be older than (5) years from 02/07/2015, that is 02/07/2010. If any type tests report is found to be technically unacceptable, such type test(s) shall be conducted by the vendor without cost and delivery implication to BHEL. In case the test reports are earlier than 02/07/2010, the bidder shall repeat these test(s) at no extra cost to BHEL.

2.5.1 Tests for Clamps and Connectors

Clamps and connectors shall be subject to type tests, acceptance tests and routine tests as per IS : 5561. Type tests as per IS-5561 shall be carried out on one sample of each type and design. One sample of each type and design shall also be type tested for

- i) Temperature rise test (max. temp. rise allowed is 35°C over 50°C ambient)



- ii) Short time current test
- iii) Dry corona and RIV test
- iv) Resistance test and tensile test

2.5.2 Tests for Spacers

The spacers shall be subjected to the type tests, acceptance tests and routine tests in accordance with IS : 10162



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2X660 MW UDANGUDI SUPERCRITICAL TPS, STAGE-I

Clamps & Connectors

Doc. No. : TB-400-508-020 Rev. 00

SECTION – 3

PROJECT DETAILS AND GENERAL SPECIFICATIONS

Refer document Project Details and General Specifications – TB-400-316-000-Rev 01.

BILL OF QUANTITIES FOR CLAMPS AND CONNECTORS-UDANGUDI

S. No.	PI DESCRIPTION	Equipment	kV Rating	Current Nominal(A)	Short Circuit (kA) for 1 Sec	Terminal				Unit	Quantity
						Terminal Type	H/V	Material	Connector Type		
1	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, GIS BUSHING CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID TYPE	GIS Bushings	400	2000	63	Stud	H	Aluminium/Copper	TRH	Nos	29
2	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, GIS BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	GIS Bushings	400	2000	63	Stud	H	Aluminium/Copper	2SH	Nos	7
3	SUPPLY- CLAMPS & CONNECTORS : 400KV, 63KA FOR 1S, 2000A, BPI CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID - EXPANSION TYPE	Bus Post Insulator	400	2000	63	Pad	H	MCI/SGI	TEH/TRH	Nos	18
4	SUPPLY- CLAMPS & CONNECTORS : 420KV BPI CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS, RIGID/SLIDING THROUGH TYPE	Bus Post Insulator	400	2000	63	Pad	H	MCI/SGI	TRH/SLIDING	Nos	48

BILL OF QUANTITIES FOR CLAMPS AND CONNECTORS-UDANGUDI

S. No.	PI DESCRIPTION	Equipment	kV Rating	Current Nominal(A)	Short Circuit (kA) for 1 Sec	Terminal				Unit	Quantity
						Terminal Type	H/V	Material	Connector Type		
5	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A BPI CONNECTOR SUITABLE FOR TWIN MOOSE	Bus Post Insulator	400	2000	63	Pad	H	MCI/SGI	2SH(THR)	Nos	7
6	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A GT BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	Generator Transformer HV Bushing	400	2000	63	Stud	H	Copper	2SH(B)	Nos	7
7	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A ST BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	Standby Maintenance Transformer HV Bushing	400	2000	63	Stud	H	Copper	2SH(B)	Nos	4
8	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A REACTOR BUSHING CONNECTOR SUITABLE FOR TWIN MOOSE	HV Bushing - Shunt Reactor	400	1250	63	Stud	H	Gun Metal/ Copper	2SH(B)	Nos	7

BILL OF QUANTITIES FOR CLAMPS AND CONNECTORS-UDANGUDI

S. No.	PI DESCRIPTION	Equipment	kV Rating	Current Nominal(A)	Short Circuit (kA) for 1 Sec	Terminal				Unit	Quantity
						Terminal Type	H/V	Material	Connector Type		
9	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A TEE CONNECTOR SUITABLE FOR AL TUBE 4 INCH IPS TO TWIN CONDUCTOR AS PER TS	TEE Connector	400	2000	63	~	~	Aluminium	4" IPS Al. Tube - Through TwinACSR Moose - TEE	Nos	76
10	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 3150A TEE CONNECTOR SUITABLE FOR QUAD MOOSE TO TWIN CONDUCTOR AS PER TS	TEE Connector	400	3150/ 2000	63	~	~	Aluminium	Quad ACSR Moose - Through, Twin ACSR Moose - TEE	Nos	20
11	SUPPLY- CLAMPS & CONNECTORS : 400KV CORONA BELL SUITABLE FOR 4 INCH IPS AL TUBE	Corona Bell	400	~	~	~	H	Aluminium	~	Nos	48
12	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A FLEXIBLE SPACER SUITABLE FOR TWIN MOOSE	Spacers (Flexible)	400	2000	63	~	~	Aluminium	S2	Nos	200
13	CLAMPS & CONNECTORS 400KV 63KA FOR 1S 2000A RIGID SPACER SUITABLE FOR TWIN MOOSE	Spacers (Rigid)	400	2000	63	~	~	Aluminium	S2	Nos	89

BILL OF QUANTITIES FOR CLAMPS AND CONNECTORS-UDANGUDI

S. No.	PI DESCRIPTION	Equipment	kV Rating	Current Nominal(A)	Short Circuit (kA) for 1 Sec	Terminal				Unit	Quantity
						Terminal Type	H/V	Material	Connector Type		
14	SUPPLY- CLAMPS & CONNECTORS : 400KV, WELDING SLEEVE SUITABLE FOR 4 INCH IPS AL TUBE	Aluminium Tube - Welding Sleeves	~	~	~	~	H	Aluminium	~	Nos	39
15	CLAMPS & CONNECTORS PG CLAMP FOR SHIELD WIRES OF DIA 10.98MM	~	~	~	~	~	~	MSHDG	~	Nos	52
16	CLAMPS & CONNECTORS CLAMP FOR 10.98MM DIA SHIELD WIRE ON LATTICE / PIPE STRUCTURE	~	~	~	~	~	~	MSHDG	~	Nos	363
17	CLAMPS & CONNECTORS STRAIN CLAMP FOR SHIELD WIRE	~	~	~	~	~	~	MSHDG	~	Nos	52
18	CLAMPS & CONNECTORS PAD CONNECTOR TO SUIT 10.98MM DIA GS WIRE AND 75X12 MM GS FLAT	~	~	~	~	~	~	MSHDG	~	Nos	31
19	CLAMPS & CONNECTORS CLAMPS FOR 75X12MM EARTHING STRIP ON LATTICE/PIPE STRUCTURE	~	~	~	~	~	~	MSHDG	~	Nos	1029

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SECTION 3

PROJECT DETAILS AND GENERAL SPECIFICATIONS

3.0 GENERAL

This section stipulates the General Technical Requirements under the contract and will form an integral part of the Technical Specification.

The provisions under this section are intended to supplement general requirements for the materials, equipment and services covered under other sections and are not exclusive. However in case of conflict between the requirements specified in this section and requirements specified under other sections, the requirements specified under respective sections shall hold good.

3.1 SITE INFORMATION

SL.NO.	DESCRIPTION	
3.1	PROJECT INFORMATION	
	a) Customer	Tamil Nadu Generation and Distribution Corporation (TANGEDCO)
	b) Project	400kV GIS at 2 x 660 MW Udangudi STPP (Stage-I)
	c) Project location	
	i) Country	India
	ii) State	Tamil Nadu
	iii) Administrative district	Thoothukudi
	iv) Next Big cities to site	Thoothukudi (approx.. 45 kms from site)
	v) Road access	East Coast Road- State high way (176)
	vi) Nearest Railway Station	Thiruchendur (approx.. 12 kms from site)
	vii) Nearest Airport	Vaigai (approx.. 60 kms from site)
	viii) Nearest Harbour	Tuticorin (approx.. 45 kms from site)
3.2	SITE CONDITIONS	
3.2.1	Ambient Air Temp.	
	a) Maximum dry bulb	41°C

	temp. (max.) °C	
	b) Minimum dry bulb temp. (min.) °C	17°C
	Design ambient temperature	50°C
3.2.2	Relative humidity	
	Mean Maximum humidity (Summer)	84 %
	Mean Minimum humidity (Summer)	62 %
	Maximum humidity (Monsoon)	97%
	Minimum humidity (Monsoon)	45%
3.2.3	Rain fall	
	Annual rainfall (Maximum)	718.2 mm
	Annual rainfall (Minimum)	384.1 mm
	Twenty four (24) Hour max	138.2 mm
3.2.4	High Flood Level	
	High Flood Level for site	RL 2.450 m
3.2.5	Wind	
	Mean Wind Speed (max)	39 m/sec (As per IS: 875)
	Wind direction	North, North east, North west, East
3.3	Seismic intensity	
	Seismic Intensity	As per IS:1893 Latest
	Zone	II

3.2 INSTRUCTION TO BIDDERS

The bidders shall submit the technical requirements, data and information as per the technical data sheets, provided in Section-4.

The bidders shall furnish catalogues, engineering data, technical information, design documents, drawings etc fully in conformity with the technical specification.

It is recognized that the Manufacturer may have standardized on the use of certain components, materials, processes or procedures different than those specified herein. Alternate proposals offering similar equipment based on the manufacturer's standard practice will also be considered provided such proposals meet the specified designs, standard and performance requirements and are acceptable to the Purchaser. Unless brought out clearly, the Bidder shall be deemed to conform to this specification scrupulously.

3.3 STANDARDS

The works covered by the specification shall be designed, engineered, manufactured, built, tested and commissioned in accordance with the Acts, Rules, Laws and Regulations of India.

The equipment to be furnished under this specification shall conform to latest issue (with all amendments) of specified standards.

In addition to meeting the specific requirement called for in Sections 1 and 2 of the Technical Specification, the equipment shall also conform to the general requirement of the applicable standards, which shall form an integral part of the specification.

The Bidder shall note that standards mentioned in the specification are not mutually exclusive or complete in themselves, but intended to complement each other.

When the specific requirements stipulated in the specifications exceed or differ from those required by the applicable standards, the stipulation of the specification shall take precedence.

Other internationally accepted standards, which ensure equivalent or better performance than that specified in the standards referred, shall also be accepted. The bidder shall submit copies of such standards.

In case governing standard for the equipment is different from IS or IEC, the salient points of difference shall be clearly brought out in the offer along with English language version of standard or relevant extract of the same. The equipment conforming to standards other than IS/IEC shall be subject to Purchaser's / owner's approval.

The bidder shall clearly indicate in his bid the specific standards in accordance with which the works will be carried out.

3.4 SERVICES TO BE PERFORMED BY THE EQUIPMENT BEING FURNISHED

All equipment shall also perform satisfactorily under various other electrical, electro mechanical and meteorological conditions of the site of installation. All equipment shall be able to withstand all external and internal mechanical, thermal and electro mechanical forces due to various factors like wind load, temperature variation, ice & snow, (wherever applicable) short circuit etc for the equipment.

3.5 ENGINEERING DATA

3.5.1 Drawings

The Supplier shall necessarily submit all the drawings/ documents unless anything is waived. The Supplier shall submit drawings/ design documents/ data/ test reports/manuals as may be required for the approval of the purchaser. All drawings submitted by the Manufacturer including those submitted at the time of bid shall be in sufficient detail to indicate the type, size, arrangement, material description, Bill of Materials, weight of each component, break-up for packing and shipment, the external connections, fixing arrangement required. The dimensions required for installation and interconnections with other equipment and materials, clearances and spaces required for installation and interconnections between various portions of equipment and any other information specifically requested in the specifications.

Each drawing submitted by the Manufacturer shall be clearly marked with the name of the Purchaser, the unit designation, the specifications title, the specification number and the name of the Project. If standard catalogue pages are submitted, the applicable items shall be indicated therein. All titles, noting, markings and writings on the drawing shall be in English. All the dimensions should be in metric units.

Further work by the Manufacturer shall be in strict accordance with these drawings and no deviation shall be permitted without the written approval of the Purchaser, if so required.

The review of these data by the Owner will cover only general conformance of the data to the specifications and documents, interfaces with the equipment provided under the specifications, external connections and of the dimensions which might affect substation layout. Owner may not indicate a thorough review of all dimensions, quantities and details of the equipment, material, any devices or items indicated or the accuracy of the information submitted. This review and /or approval by the Owner shall not be considered by the Manufacturer, as limiting any of his responsibilities and liabilities for mistakes and deviations from the requirements, specified under these specifications and documents.

All manufacturing and fabrication work in connection with the equipment prior to the approval of the drawings shall be at the Manufacturer's risk. The Manufacturer may make any changes in the design which are necessary to make the equipment conform to the provisions and intent of the Contract and such changes will again be subject to approval by the Purchaser. Approval of Manufacturer's drawing or work by the Purchaser shall not relieve the manufacturer of any of his responsibilities and liabilities under the Contract.

All engineering data submitted by the Manufacturer after final process including review and approval by the Owner shall form part of the Contract Document and the entire works performed under these specifications shall be performed in strict conformity, unless otherwise expressly requested by the Owner in Writing.

The title block of drawings shall contain the following information incorporated in all contract drawings

Title block for project:

1. Customer : Tamil Nadu Generation and Distribution Corporation (TANGEDCO)
2. Consultant : DESEIN PRIVATE LIMITED, DESEIN HOUSE, NEW DELHI
3. Project : 400kV GIS at 2 x 660 MW Udangudi STPP (Stage-I)
4. Contract No./LOA No. : Lr.No.CE/Proj.II/SE/C/UTPP/EE/E/LOI/D.179/2017, dt.07.12.2017
5. Main Contractor : Bharat Heavy Electricals Limited
6. BHEL Order No. & Date :

3.5.2 Documentation

Document Distribution Schedule - After Placement of Order:

S. No.	Stage	No. of copies	
i)	Submission of Data sheets Datasheet, drawings, documents, write-ups, calculation, test reports, Preliminary	13	As per agreed schedule
ii)	Resubmission of above, if required	13	As per agreed schedule
iii)	Final approved documents	13	As per agreed schedule
iv)	Instruction manuals for erection and O&M	6	As per agreed schedule
v)	As built drawings including O &M manual -Hard copy -Soft copy in CD/Pendrive	13 6	As per agreed schedule

NOTES:

- a) The manufacturer may note that all re-submissions must incorporate all comments given in the prior submission by the Purchaser. Adequate justification for not incorporating the same must be submitted, failing which the submitted documents may be returned.

3.5.3 Format of Documentation

- a) All engineering documents and drawings shall be of international "A" series sizes, that is, A0, A1, A2, A3 and A4.
- b) Two set of CD/ pendrive containing all the drawings in Auto CAD shall also be supplied in addition to hard copies. Soft copy of all documents shall be supplied in a CD/pendrive in PDF format.
- c) Grouped documents shall be provided by size A4, with the inclusion of bigger size drawings which, however, have to be folded as Size A4.

3.5.4 Instruction manuals and operating manuals

The Supplier shall provide Instruction & Maintenance Manuals for each part of the Plant and Equipment included in the Works and Operating Manuals for each Station.

The Instruction Manuals and Operating Manuals shall be arranged in an organized library adequately cross referenced to facilitate issuing clauses of the manuals as required by the work i.e. erection instructions shall be required before operating & maintenance instructions.

All Manuals provided by the Supplier shall be fully detailed and specifically prepared for the Works and equipment provided. General manuals not specifically required for the work shall not be acceptable.

The instruction manuals shall at least contain:

- a) A general description of all components
- b) Storage instructions
- c) Erection instructions
- d) Pre-commissioning Instruction:
- e) Material and part list.
- f) Design clearances and settings
- g) Complete sets of drawings as finally issued
- h) Operating Instructions:
- i) Routine and Preventive Maintenance instructions with material requirement for each site
- j) Preventive Maintenance Schedule.
- k) Replacement instruction for all equipment

The operation manuals shall at least contain:

- a) Operator oriented functional descriptions of the equipment.
- b) Operator oriented description of the protection and control systems
- c) Description of the equipment auxiliary systems
- d) Fault finding and diagnostic tools
- e) User software interface tools for modification/augmentation etc.

Notes:

The supplier may please note that all resubmissions must incorporate all comments given in the earlier submission by the Owner/Purchaser or adequate justification for not incorporating the same must be submitted failing which the submission of documents is likely to be returned.

If after the commissioning and initial operation of the substation, the instruction manuals require any modifications/ additions/changes, the same shall be incorporated and the updated final instruction manuals shall be submitted by the Supplier to the Owner/Purchaser.

The Supplier shall furnish to the Owner/Purchaser, catalogues of spare parts also.

3.6 QUALITY ASSURANCE PROGRAMME

This section contains general requirements for inspection of material, parts, equipment and workmanship during manufacture, assembling to demonstrate compliance with specification, codes and standards to ensure overall reliability of product operation and performance.

The Owner and/or authorized Representatives shall, at any time, be allowed free and ready access to the Contractor's premises and those of his suppliers as well as to the site installation and the Contractor has to make the items available for the purpose of inspection of the specified equipment components and obtaining information as to the progress of the work. Failure on the part of the Owner, at this or any other time, to discover or reject materials or work which do not meet specified requirements shall not be deemed an acceptance thereof nor a waiver of defects therein.

The approval of the Owner shall not prejudice the right to reject equipment if it does not give complete satisfaction in service.

To ensure that the equipment and services under the scope of this Contract, whether manufactured or performed within the Manufacturer's Works or at his Sub-manufacturer's premises or at the Purchaser's site or at any other place of Work, are in accordance with the specifications, the Manufacturer shall adopt a suitable quality assurance programme to control such activities at all points, as necessary.

Before manufacture commences and not later than 45 days after award of contract, the Contractor shall submit an outline of his proposed inspection program, which shall include all major stages during manufacturing. The inspection and test program shall include for the various items the designation No., name of equipment, part of equipment, the kind of test, test standard, company which carries out the test, place, date and witnesses by the Contractor, third party or Owner's Representative. The detailed manufacturer's quality assurance plan shall be subject to approval after award of contract.

The Owner will return a copy of the Contractor's proposed inspection program indicating those inspection stages for which notification is required. Notification shall be by Fax or email in a format to be agreed and shall be sent prior to the intended test. If the Owner intends to be represented at the test he will provide at least 24 hours' notice and if his representative does not attend on the notified date, an alternative date has to be informed by the Owner.

A quality assurance programme of the manufacturer shall generally cover the following:

- (a) Manufacturer's organisation structure for the management and implementation of the proposed quality assurance programme;
- (b) Documentation control system;
- (c) Qualification data of bidder's key personnel;
- (d) The procedure for purchases of materials, parts components and selection of sub-Manufacturer's services including vendor analysis, source inspection, incoming raw material inspection, verification of material purchases etc.
- (e) System for shop manufacturing and site erection controls including process controls and fabrication and assembly control;
- (f) Control of non-conforming items and system for corrective actions;
- (g) Inspection and test procedure both for manufacture and field activities;
- (h) Control of calibration and testing of measuring instruments and field activities;
- (i) System for indication and appraisal of inspection status;
- (j) System for quality audits;
- (k) System for authorising release of manufactured product to the Purchaser
- (l) System for maintenance of records;
- (m) System for handling storage and delivery; and
- (n) A quality plan detailing out the specific quality control measures and Procedures adopted for controlling the quality characteristics relevant to each item of equipment furnished and/or services rendered. The Purchaser or his duly authorised representative reserves the right to carry out quality audit and quality surveillance of the system and Procedure of the Manufacturer/his vendors quality management and control activities.

3.7 Quality Assurance Documents

The Manufacturer shall be required to submit all Quality Assurance Documents as stipulated in the quality plan at the time of purchaser's inspection of equipment/material.

3.8 TYPE TESTING, INSPECTION, TESTING & INSPECTION CERTIFICATE

All equipment being supplied shall conform to type tests and shall be subject to routine and acceptance tests in accordance with requirements stipulated under respective sections. Purchaser reserves the right to witness any or all the tests. The

Manufacturer shall intimate the Purchaser the detailed programme about the tests at least three (3) weeks in advance in case of domestic supplies & six (6) weeks in advance in case of foreign supplies. The Manufacturer shall also submit type test procedure for approval of the Purchaser.

In the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes (including substitution of components) or due to non-compliance with the requirement stipulated in the technical specification or any/all additional type tests not carried out, Such test shall be conducted fresh without any additional cost implication to the Purchaser.

The price of conducting all tests and additional type tests is deemed to be included in Bid price. In case any bidder indicates that he shall not carry out a particular test, his offer shall be considered incomplete and shall be liable to be rejected.

Inspection may be made at any stage of manufacture, dispatch or at site at the option of the Purchaser and the equipment if found unsatisfactory due to bad workmanship or quality, material is liable to be rejected.

The Purchaser or Inspector shall, within fifteen (15) days from the date of inspection as defined herein, give notice in writing to the Manufacturer, of any objection to any drawings and all or any equipment and workmanship which in his opinion is not in accordance with the Contract. The Manufacturer shall give due consideration to such objections and shall either make the modifications that may be necessary to meet the said objections or shall confirm in writing to the Purchaser/ inspector giving reasons therein, that no modifications are necessary to comply with the Contract.

When the factory tests have been completed at the Manufacturer's works, the Purchaser/inspector shall issue a certificate to this effect within fifteen (15) days after completion of tests but if the tests are not witnessed by the Purchaser/inspector, the certificate shall be issued within fifteen (15) days of receipt of the Manufacturer's Test certificate by the Engineer/ Inspector. Failure of the Purchaser/inspector to issue such a certificate shall not prevent the Manufacturer from proceeding with the Works. The completion of these tests or the issue of the certificate shall not bind the Purchaser to accept the equipment should it, on further tests/ after erection, be found not to comply with the Contract. The equipment shall be dispatched to site only after approval of test reports and issuance of MICC by the Purchaser.

In all cases where the Contract provides for tests whether at the premises or at the works of the Manufacturer or of any Sub-Contractor, the Manufacturer except where otherwise specified shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the Purchaser /Inspector or his authorised representative to carry out effectively such tests of the equipment in accordance with the Contract and shall give

facilities to the Purchaser Inspector or to his authorised representative to accomplish testing.

The inspection by Purchaser and issue of Inspection Certificate thereon shall in no way limit the liabilities and responsibilities of the Manufacturer in respect of the agreed quality assurance programme forming a part of the Contract.

The Purchaser reserves the right for getting any field tests not specified in respective sections of the technical specification conducted on the completely assembled equipment at site. The testing equipment for these tests shall be provided by the Purchaser.

3.9 MATERIALS AND WORKMANSHIP

Equipment materials and components shall be new, of high grade and good quality and be to the latest engineering practice. The material and workmanship throughout shall be in accordance with the purpose for which they are intended. Each component shall be designed to be consistent with its duty.

All the information concerning materials or components to be used in manufacturing, machinery, equipment, materials and components supplied, installed or used shall be submitted for approval. Without such approval the supplier shall run risk of subsequent rejection. The cost as well as time delay associated with such rejection shall be borne by the supplier.

3.10 COLOUR SCHEME

The Supplier shall propose a colour scheme for the equipment for the approval of the Employer. The decision of the Employer shall be final. However, the finishing colour shall be RAL 7035 for all Control panels/ MCC/ Switchgear panels. The scheme shall include:

- Finishing colour of Indoor equipment
- Finishing colour of Outdoor equipment
- Finishing colour of various auxiliary system equipment including piping
- Finishing colour of various building items.
- Finishing colour of all cubicles.

All steel structures, plates etc shall be painted with non-corrosive paint on a suitable primer. The galvanised structures in the switchyard shall not be painted. However galvanised structures in other areas may require painting for aesthetic reasons.

3.11 PACKING AND STORAGE

Packing specification shall be submitted for BHEL/customer approval after award of contract.

All the equipment shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and storage at site till the time of erection. On request of the purchaser, the manufacturer shall also submit packing details/associated drawing for any equipment/ material at a later date, in case the need arises. While packing all the materials, the limitation from the point of view of availability of Railway wagon sizes in India should be taken into account. The manufacturer shall be responsible for any loss or damage during transportation, handling and storage due to improper packing. Any demurrage, wharf age and other such charges claimed by the transporters, railways etc shall be to the account of the manufacturer. Purchaser takes no responsibility of the availability of the wagons.

All coated surfaces shall be protected against abrasions, impact, discoloration and any other damages. All exposed threaded portions shall be suitably protected with either a metallic or a non-metallic protecting device.

Supplier shall ensure that equipment shall be properly packed, blocked, padded, coated and protected so that it is not damaged due to possible mishandling. Storage requirements shall be clearly defined by the supplier. Packing shall be such that if required, long time storage (at least 1 year) at site should not deteriorate the performance of the equipment.

3.12 NAME PLATE

Name plates which are to be firmly fixed on all the equipment, buildings and structures shall be provided. For equipment of small size, these are to be fixed on the piping or structure adjacent to the equipment. The contents of nameplate are to include the designation and principal parameters of the equipment.

The nameplate within the field shall be made of a high temperature - resistant metallic sheets, with designation permanently engraved on them. Indoor installed equipments (e.g., panels, cabinets, switchgear, etc.) shall also be labelled by appropriate name plate.

The form, size, base colour and colour of contents of the name plates and prompting plates will be agreed between the Contractor and the Owner. It shall be possible for these to be readily seen by the operator. The designation of warning tags shall be different from that of other tags.

The Equipment identification shall be finalized by vendor in consultation with BHEL/TANGEDCO and should be included in name plates.

3.13 CLAMPS & CONNECTORS

- i) All power clamps and connectors shall conform to IS: 5561, and/or IEC standard and shall be made of materials listed below:

a)	For connecting ACSR conductors	Aluminium alloy casting, conforming to designation A6 of IS: 617 and shall be tested for all tests as per IS:617
b)	For connecting equipment terminals made of copper with ACSR conductors	Bimetallic connectors made from aluminium alloy casting, conforming to designation A6 of IS 617 with 2 mm thick Bimetallic liner and shall be tested as per IS: 617.
c)	For connecting G.I. Shield wire	Galvanised mild steel
d).1	Bolts, nuts & Plain washers.	Electro galvanized for sizes below M12, for others hot dip galvanised
d).2	Spring washers for items 'a' to 'c'	Electro-galvanised mild steel suitable for at least service condition-3 as per IS: 1573

- ii) Equipment shall be supplied with the necessary terminals and connectors, as required by the ultimate design for the particular installation. The conductor terminations of equipment shall be either expansion, sliding or rigid type. The requirements regarding external corona and RIV as specified for any equipment shall include its terminal fittings and the equipment shall be factory tested with the connectors in position. In case the connector is not available then equivalent connector may be used. If corona rings are required to meet these requirements they shall be considered as part of that equipment and included in the scope of Work.
- iii) Where copper to aluminium connections are required, bi-metallic clamps shall be used, which have been properly designed to ensure that any deterioration of the connection is kept to a minimum and restricted to parts which are not current t shall be furnished to the Employer.
- iv) Low voltage connectors, grounding connectors and accessories for grounding all equipment as specified are also included in the scope of Work.
- v) No current carrying part of any clamp shall be less than 10 mm thick. All ferrous parts shall be hot dip galvanised. Copper alloy liner of minimum 2mm thickness shall be cast integral with aluminium body for Bi-metallic clamps. When copper alloy is not cast integral with aluminium body, a bimetallic washer or strip shall be used to meet the functional requirement.
- vi) All casting shall be free from blow holes, surface blisters, cracks and cavities. All sharp edges and corners shall be blurred and rounded off.

- vii) Flexible connectors, braids or laminated straps made for the terminal clamps for bus posts shall be suitable for both expansion or through (fixed/sliding) type connection of IPS Aluminium tube as required. In both the cases the clamp height (top of the mounting pad to centre line of the tube) should be same.
- viii) Clamp shall be designed to carry the same current as the conductor and the temperature rise shall be equal or less than that of the conductor at the specified ambient temperature. The rated current for which the clamp/connector is designed with respect to the specified reference ambient temperature, shall also be indelibly marked on each component of the clamp/connector, except on the hardware.
- ix) All current carrying parts shall be designed and manufactured to have minimum contact resistance.

x) TESTS

The following is the list of type tests.

- a) Temperature rise test (maximum temperature rise allowed is 35deg C over 50 deg C ambient)
- b) Short time current test
- c) Dry corona and RIV test
- d) Resistance test and tensile test

3.14 GALVANIZING

Galvanizing works shall conform in all respect to B.S. 729, B.S. 3083 and B.S.C.P. 2008 and to DIN 50976 whatever requires the higher quality and shall be performed by the hot dip process, unless otherwise specified. It is essential that details of steel members and assemblies which are to be hot-dip galvanized should be designed in accordance with B.S 4479.

Vent-holes and drain-holes should be provided to avoid high internal pressures and air-locks during immersion, which may cause explosions, and to ensure that molten zinc is not retained in pockets during withdrawal.

Careful cleaning of welds is necessary before welded assemblies are dipped. The welds and the surrounding metal should be cleaned separately, preferably be blast-cleaning, because the usual preliminary pickling cannot be relied on to remove the welding slag.

All defects of the steel surface including cracks, surface laminations, laps and folds shall be removed in accordance with B.S. 4360. All drilling, cutting, welding, forming and final fabrication of unit members and assemblies shall be completed, where feasible, before the structures are galvanized. The surface of the steelwork to be galvanized shall be free from paint, oil, grease and similar contaminants in accordance with DIN 55928, part 4 and DIN 50976. The weight of zinc coating per

unit area has to be noted in the manufacturing documents in accordance with DIN 50976.

The minimum average coating weight shall be as specified in Table 1 of B.S. 729 or Table 2, DIN 50976, whatever requires higher quality.

Structural steel items shall be initially grit-blasted to B.S. 4232, second quality, (Sa 2 1/2) or by pickling in a bath and the minimum average coating weight on steel sections 5 mm thick and over shall be 610 g/m² (DFT = 85μ).

On removal from the galvanizing bath, the resultant coating shall be smooth, continuous, free from gross surface imperfections such as bare spots, lumps, blisters and inclusions of flux, ash or dross.

Galvanized contact surfaces to be joined by high-tensile friction-grip bolts shall be roughened before assembly so that the required slip factor (defined in B.S. 3294, part 1 and B.S. 4604,

part 1) is achieved. Care shall be taken to ensure that the roughening is confined to the area of the mating faces.

Bolts, nuts and washers, including general grade high-tensile friction grip bolts (referred to in B.S. 3139, and B.S.4395 part 1) shall be hot dip galvanized and subsequently centrifuged (according to B.S. 729). Nuts shall be tapped up to 0.4 mm oversize after galvanizing and the threads oiled to permit the nuts to be finger-turned on the bolt for the full depth of the nut. No lubricant, applied to the projecting threads of galvanized high-tensile friction-grip bolt after the bolt has been inserted through the steelwork, must be allowed to come into contact with the mating faces of the steelwork,. A local remelting of the galvanized parts to achieve the nuts to be finger turned on the bolt is possible in accordance with DIN 50976.

Protected slings must be used for offloading and erection. Galvanized work which is to be stored at the works or on site shall be stacked so as to provide adequate ventilation to all surfaces to avoid wet storage staining (white rust).

Small areas of the galvanized coating damaged in any way shall be restored in accordance with DIN 55928, part A and DIN 50976 by:

- Cleaning the area of any weld slag rust and other impurities and by thorough wire brushing to give a metallic clean surface.
- Application of suitable number of coats of zinc-rich paint containing more than 90 % w/w of zinc in dried film. The dry film thickness shall exceed at least 50 % the thickness of the desired galvanization. In case of application of a low melting point zinc alloy repair rod, the rods shall be in accordance with DIN1707, the thickness of the alloy shall be at least as of the desired galvanization.

The restored area is not to exceed 1 % of the galvanized surface. Surface restoration of parts in contact with drinking water is not allowed and the quality of the galvanization is to be in accordance with DIN 2444.

After fixing, bolt heads, washers and nuts shall receive two coats of zinc-rich paint.

Connections between galvanized surfaces and copper, copper alloy or aluminum surfaces shall be protected by suitable preferably hydrophobe tape wrappings to the owner's approval.

3.15 DEGREE OF PROTECTION

The enclosures of the control cabinets, Junction boxes and Marshalling boxes, panels etc. to be installed as detailed here under:

The minimum requirements for panels are as follows:

- Installed out door: IP- 55
- Installed indoors in air-conditioned area: IP-32
- Installed in covered area: IP-52
- Installed indoors in non air-conditioned area where possibility of entry of water is limited: IP-41.
- For LT Switchgear (AC & DC distribution Boards): IP-52.

The degree of protection shall be in accordance with IS:13947 (Part-I) / IEC-947 (Part-I) / IS 12063 / IEC 529. Type test report for degree of protection test, on each type of the box shall be submitted for approval