

SCHEDULE OF PRICE /Part III /UNPRICED COPY

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

VENDOR NAME / OFFER REF:

MENTION THE WORKS FROM WHICH MATERIAL SHALL BE SUPPLIED -

ENQUIRY No. - 90Q2000006

	S.No.	Description of Item	HSN Code	Unit	Quantity	Unit Price Ex-works (Rs.)	Total Ex-Works (Rs.)	GST @__on Ex Works	Unit Freight & Insurance	Total Freight & Insurance	GST @__ on Freight & Insurance	TOTAL (FOR Destination) PRICE (Rs.)	M- FACTOR (For PVC calculation)
	1	4C x 35 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable		kM	2.5								As per Annexure- 1 enclosed as per IEEMA
	2	4C x 16 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable		kM	2.5								
	3	2C x 16 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable		kM	3								
	4	3.5C x 70 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable		kM	2								
	5	3.5C x 185 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable		kM	1.5								
	6	3.5C x 300 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable		kM	2								
	7	2C x 2.5 sq mm HRPVC/Cu, Armoured Control Cable		kM	2								
	8	12C x 2.5 sq mm HRPVC/Cu, Armoured Control Cable		kM	2								
	9	4C x 16 sq mm HRPVC/Cu, Armoured Control Cable		kM	0.5								
		Total cost to BHEL (in figures)											
		Total cost to BHEL (in words)											

1. It is certified that M/s _____ have quoted as per the specified price format of the tender, otherwise offer shall be liable for rejection.
2. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHNO-COMMERCIAL BID.
3. Vendor to mention the word "QUOTED" against each item in UNPRICED SCHEDULE.

SEAL & SIGNATURE OF TENDERER

ANNEXURE - 1

SN	Description	ALF	CCFAI	FeF	XLFAL
1	4C x 35 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable				
2	4C x 16 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable				
3	2C x 16 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable				
4	3.5C x 70 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable				
5	3.5C x 185 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable				
6	3.5C x 300 sq mm XLPE/Aluminium, Armoured Auxiliary Power Cable				
		CUF	CCFCu	FeF	
7	2C x 2.5 sq mm HRPVC/Cu, Armoured Control Cable				
8	12C x 2.5 sq mm HRPVC/Cu, Armoured Control Cable				
9	4C x 16 sq mm HRPVC/Cu, Armoured Control Cable				

Transmission Business Group

Materials management

Noida

Ref: TBMM/RA

Rev 00, Dated 22.05.2019

Subject: Procedure for Preference for procurement of goods/services from 'Local Suppliers' under Public Procurement (Preference to Make in India) Order, 2017 and revision 2018 in case of Reverse Auction

PROCEDURE

(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.

Item Name :	LT POWER AND CONTROL CABLES
Enquiry No. :	90Q2000006
Project :	TSGENCO KOTHAGUDEM FGD
Type of project	Thermal
Applicable percentage of Local Content	100%

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.

- 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.>

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 90Q2000006

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

SL.NO.	CLAUSE NO. OF GENERAL 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 Technical Specifications,

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.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

Place: ě ě ě ě ě ě ě
Date : ě ě ě ě ě ě ě .

Signature of the authorised representative of

[illegible]

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 90Q2000006

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

SL.NO.	CLAUSE NO. OF GENERAL 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 General 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.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

Place: ě ě ě ě ě ě ě

Date : ě ě ě ě ě ě ě .

Signature of the authorised representative of

Bidder's name : ě ě ě ě ě ě ě ě ě ě ě ě ě ě

Designation: ě ě ě ě ě ě ě ě ě ě ě ě ě ě ..

Company Seal: ě ě ě ě ě ě ě ě ě ě ě ě ě ě

CHECKLIST**SCHEDULE OF INFORMATION TO BE FURNISHED WITH THE OFFER**

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder's letter head or on other paper is not acceptable.

Put a tick mark on 'YES' if the information is enclosed with the offer or put a tick mark on 'NO' if the information is not enclosed or write 'NOT APPLICABLE' if the information is not applicable.

1.	Technical offer with detailed schedule of equipment / material and spares enclosed.	YES / NO
2.	Guaranteed Technical Particulars as per Section ñ 4 enclosed.	YES / NO
3.	Schedule of deviation, if any, clause wise with respect to Technical Specification enclosed.	YES / NO
4.	Standard Manufacturing Quality Plan enclosed.	YES / NO
5.	GA Drawings with dimensions and weights & foundation / fixing details enclosed.	YES / NO
6.	Drawing and Data submission schedule enclosed.	YES / NO
7.	Type Test Reports enclosed.	YES / NO
8.	Bar Chart showing the schedule indicating time required for design, manufacture, test and inspection, transport, erection, site testing and commissioning enclosed.	YES / NO
9.	Makes of all components as per technical Specification enclosed.	YES / NO

The above checklist is verified for:-

Offer Ref. :

Equipment :

Submitted by : M/s

Project Reference. :

Signed with Seal ë ë ë ë ..

Date ë ë ë ë ..