

1. For any technical clarification, please contact Shri Vivek Kapil, DGM (TBEM); Contact No. 0120-06748539 / 9818080691; e-mail: vivekk@bhel.in
2. For any commercial clarification, please contact Smt. Archana Kumari, Dy. Manager (TBMM) / Sh. B. Kumawat, Manager (TBMM); Contact No. 0120-6748467 / 8487; e-mail: archanak@bhel.in / bkumawat@bhel.in
3. **The tender is invited through e-Procurement System only. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.**

Vendors participating through this tender will necessarily have to buy Class-III digital certificates (DSCs) issued by certifying agencies in India.

Procedure of getting obtaining DCSs can be down loaded from Important Links on link http://www.bhel.com/tender/tender_home.php or may be obtain from concern executive through email request.

4. Proposed delivery plan is **FEB - 2017**. However, vendor has to quote their best possible delivery plan in activity schedule 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).
5. Project Status: Domestic. No benefit available for Custom Duty.
6. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
7. Clause No. – 7 - If no option is specified, by default option – B shall be considered for confirmation.
8. **Non TBG vendors / Vendors who are not approved in TBG PMD for specific category as per requirement (refer Schedule of Price) shall submit their credentials (Supplier Registration Form on the Online Supplier registration Portal) for registration in BHEL TBG for specific category and the offers of these vendors shall be considered subject to their registration in specific category, before price bid opening or conducting RA.**
9. **The link for Online Supplier registration Portal is <https://supplier.bhel.in/>.**
10. Offer of techno ñ commercially acceptable vendors shall be considered for Price Bid Opening / RA subject to their approval from Customer.
11. **Pre qualifying requirement :**
The bidder shall meet the following requirements
 - The Vendor / Manufacturer must be approved from POWERGRID and in support of evidence of their approval, copy of valid MQP as on the date of Techno – Commercial Bid opening is required. The bidders who fails to submit the valid MQP as on the date of Techno – Commercial Bid opening, their offers shall be rejected.
 - Technical Qualifying requirement shall be as per clause 3.0 of Section – 1 of technical specification.

The Bidder must ensure that they confirm the Pre-qualifying requirement.

BHEL Reserves the Right to reject any offer from Bidder in case of Non ñ Compliance to the Pre-qualifying criteria.

INTEGRITY PACT:

IP is a tool to ensure that activities and transactions between the Company and its Bidders / Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

Details of IEM for this tender is furnished below:

Name : Mrs. Pravin Tripathi
Address: IA & AS (Retd.)
D-243, Anupam Gardens, Lane
IB, Neb Sarai,
Sainik Farms,
New Delhi ñ 110 068
Ph : +91 11 29533206 / 29531715
Email: pravin.tripathi@gmail.com

EVALUATION:

Comparative statement shall be prepared based on overall quantity in 2 lots i. e. Lot 1 for PVC/CU Control Cables and PVC/AL Power Cables & Lot 2 for XLPE/AL Power Cables separately. Evaluation of offers shall be done on the basis of delivered cost to BHEL.

12. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.

Following confirmation to be provided by vendor:

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

Name:

Signature:

Stamp:

SCHEDULE OF PRICE (Part II)

VENDOR NAME / OFFER REF:

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

Enquiry. No. - 226G013 dated 22/09/2016

S.No.	Description of Item	Unit	Qty.	Unit Price	Total Price	Unit	Total	(***)ED @ % of Col	CST / VAT @ ____ % of (Col)	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11
1	For Bhuj: 1.1kV Aux Power Cables: 2C x 6sqmm PVC / Aluminium	Meter	11500							
2	For Bhuj: 1.1kV Aux Power Cables: 4C x 6sqmm PVC / Aluminium	Meter	14500							
3	For Bhuj: 1.1kV Aux Power Cables: 4C x 16sqmm PVC / Aluminium	Meter	46500							
4	For Bhuj: 1.1kV Aux Power Cables: 3.5C x 70sqmm PVC / Aluminium	Meter	21000							
5	For Bhuj: 1.1kV Aux Power Cables: 3.5C x 35sqmm PVC / Aluminium	Meter	6500							
6	For Bhuj: 1.1kV Aux Power Cables: 1C x 150sqmm PVC / Aluminium	Meter	700							
7	For Bhuj: 1.1kV Control Cables: 2C x 2.5sqmm PVC / Copper	Meter	67900							
8	For Bhuj: 1.1kV Control Cables: 5C x 2.5sqmm PVC / Copper	Meter	67000							
9	For Bhuj: 1.1kV Control Cables: 7C x 2.5sqmm PVC / Copper	Meter	22100							
10	For Bhuj: 1.1kV Control Cables: 10C x 2.5sqmm PVC / Copper	Meter	53900							
11	For Bhuj: 1.1kV Control Cables: 14C x 2.5sqmm PVC / Copper	Meter	54400							
12	For Bhuj: 1.1kV Control Cables: 19C x 2.5sqmm PVC / Copper	Meter	17000							
13	For Bhuj: 1.1kV Control Cables: 27C x 2.5sqmm PVC / Copper	Meter	17000							
14	For Banaskantha Extn : 1.1kV Aux Power Cables: 2C x 6sqmm PVC / Aluminium	Meter	3000							
15	For Banaskantha Extn : 1.1kV Aux Power Cables: 4C x 6sqmm PVC / Aluminium	Meter	4000							
16	For Banaskantha Extn : 1.1kV Aux Power Cables: 4C x 16sqmm PVC / Aluminium	Meter	11500							
17	For Banaskantha Extn : 1.1kV Aux Power Cables: 3.5C x 70sqmm PVC / Aluminium	Meter	5500							
18	For Banaskantha Extn : 1.1kV Aux Power Cables: 3.5C x 35sqmm PVC / Aluminium	Meter	2000							
19	For Banaskantha Extn : 1.1kV Aux Power Cables: 1C x 150sqmm PVC / Aluminium	Meter	700							
20	For Banaskantha Extn : 1.1kV Control Cables: 2C x 2.5sqmm PVC / Copper	Meter	14000							
21	For Banaskantha Extn : 1.1kV Control Cables: 5C x 2.5sqmm PVC / Copper	Meter	25500							
22	For Banaskantha Extn : 1.1kV Control Cables: 7C x 2.5sqmm PVC / Copper	Meter	13000							
23	For Banaskantha Extn : 1.1kV Control Cables: 10C x 2.5sqmm PVC / Copper	Meter	19000							
24	For Banaskantha Extn : 1.1kV Control Cables: 14C x 2.5sqmm PVC / Copper	Meter	22000							
25	For Banaskantha Extn : 1.1kV Control Cables: 19C x 2.5sqmm PVC / Copper	Meter	20000							

- NOTE: 1. VENDOR TO INDICATE APPLICABLE LOCAL TAX/VAT WITHOUT AS ANY CONCESSIONAL FORMS FOR TRANSACTION WITHIN THE STATE. LOCAL TAX/VAT _____
2. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (I.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHNO-COMMERCIAL BID.
3. REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
4. THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.
5. IN CASE OF CST, RATE AGAINST C FORM SHALL BE QUOTED. (For detail please refer to Annexure to GTC)
6. IMPORT CONTENT - YES / NO
(to be confirmed)
7. Vendor to specifically mention the rate of applicabe tax and specifically mention the column no. on which that tax is applicable.
8. Vendor to mention the word "QUOTED" against each item in UNPRICED SCHEDULE.
9. We confirm that we have quoted as per this price format.

SEAL & SIGNATURE OF TENDERER

SCHEDULE OF PRICE (Part II)

VENDOR NAME / OFFER REF:

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

Enquiry. No. - 226G013 dated 22/09/2016

S.No.	Description of Item	Unit	Qty.	Unit Price Ex-works (Rs.)	Total Price Ex-works (Rs.)	Unit FREIGHT & INSURANCE	Total FREIGHT & INSURANCE	(**)ED @____ % of Col	CST / VAT @____ % of (Col)	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11
1	For Bhuj : 1.1kV Aux Power Cables: 3.5C x 300sqmm XLPE / Aluminium	Meter	3000							
2	For Bhuj : 1.1kV Aux Power Cables: 1C x 630sqmm XLPE / Aluminium	Meter	3000							

NOTE: 1. VENDOR TO INDICATE APPLICABLE LOCAL TAX/VAT WITHOUT AS ANY CONCESSIONAL FORMS FOR TRANSACTION WITHIN THE STATE. LOCAL TAX/VAT_____

2. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHNO-COMMERCIAL BID.

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5. IN CASE OF CST, RATE AGAINST C FORM SHALL BE QUOTED. (For detail please refer to Annexure to GTC)

6. IMPORT CONTENT - YES / NO

(to be confirmed)

7. Vendor to specifically mention the rate of applicabe tax and specifically mention the column no. on which that tax is applicable.

8. Vendor to mention the word "QUOTED" against each item in UNPRICED SCHEDULE.

9. We confirm that we have quoted as per this price format.

SEAL & SIGNATURE OF TENDERER

TRANSMISSION BUSSINESS GROUP
MATERIAL MANAGEMENT
BHEL, NOIDA

ACTIVITY SCHEDULE

Please submit this format duly filled in along with offer. Time indicated will be used for calculating contractual delivery period.

ENQUIRY NO. 226G013

Dated: 22/09/2016

PROJECT: PGCIL BHUJ AND BANASKANTHA

ITEM: LT PVC POWER AND CONTROL CABLES

VENDOR :

OFFER REF.

SL. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS	REMARKS IF ANY
1.	Receipt of P.O		
2.	P.O Acceptance	ONE WEEK	Vendor must Submit Po acceptance with in one week
3.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc.		Documents complete in all respect are to be Submitted. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier
4.	Review and Approval of documents and issue of manufacturing clearance	BHEL ACTIVITY	Vendor must ensure to reply all queries expeditiously.
5.	Manufacturing Time		Manufacturing time be indicated considering all constrains & must include time required for internal inspections etc.
6	Raise inspection call	-VE 2 WEEKS TO SL NO 5	Call for inspection must be raised at least two weeks in advance in the prescribed format. Non availability of offered material for inspection to the inspector will be viewed very seriously & may result in financial implications. The date of inspection must be with in the period indicated in 5 above.
7	Inspection	BHEL	
8	Issue of MICC, MDCC & other documents like EDEC , Road permits etc	BHEL	Vendor must indicate requirement well in advance.
9	Dispatch	ONE WEEK	Vendor must ensure to dispatch with in one Week of receiving all documents required

Total time in vendor's scope:

Please mention constraints if any. For multiple lot delivery activity landmark for each lot should be mentioned. Multiple inspection calls for one lot are to be avoided & delay on this account shall be vendor's responsibility. Vendors to quote their Best Delivery Plan.

SIGNATURE AND SEAL

TRANSMISSION BUSSINESS GROUP
MATERIAL MANAGEMENT
BHEL, NOIDA

ACTIVITY SCHEDULE

Please submit this format duly filled in along with offer. Time indicated will be used for calculating contractual delivery period.

ENQUIRY NO. 226G013

Dated: 22/09/2016

PROJECT: PGCIL BHUJ AND BANASKANTHA

ITEM: LT XLPE POWER CABLES

VENDOR :

OFFER REF.

SL. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS	REMARKS IF ANY
1.	Receipt of P.O		
2.	P.O Acceptance	ONE WEEK	Vendor must Submit Po acceptance with in one week
3.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc.		Documents complete in all respect are to be Submitted. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier
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Total time in vendor's scope:

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SIGNATURE AND SEAL

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 226G013 dated 22/09/2016

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: ë ë ë ë ë ë ë

Date : .

Signature of the authorised representative of

Bidder's name :ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë

Designation:ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ..

Company Seal:ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 226G013 dated 22/09/2016

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: ë ë ë ë ë ë
Date : ë ë ë ë ë ë .

Signature of the authorised representative of

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

