1. For any technical clarification, please contact Shri Dileep Kumar Shukla, Manager (TBEM); Contact No. 0120-06748533; e-mail: dkshukla@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 **MAY - 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. Integrity Pact – Not Applicable.
7. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
8. Clause No. – 7 - If no option is specified, by default option – B shall be considered for confirmation.
9. **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.**
10. **The link for Online Supplier registration Portal is https://supplier.bhel.in/.**
11. Offer of techno – commercially acceptable vendors shall be considered for Price Bid Opening / RA subject to their approval from Customer.
12. **Pre qualifying requirement :**

    The bidder shall meet the following requirement

    - 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.
    - Vendor has to follow technical specification.

<u>The Bidder must ensure that they confirm the Pre-qualifying requirement.</u>

<u>BHEL Reserves the Right to reject any offer from Bidder in case of Non ï Compliance to the Pre-qualifying criteria.</u>

13. 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. - 226E207 dated 21/10/2016

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	MEDIUM VOLTAGE POWER CABLE - 3.3 KV TO 33 KV -11KV XLPE POWER CABLE	MTR	3300							

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 & SINGNATURE 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. 226E207 Dated: 21/10/2016

PROJECT: PGCIL BHUJ AND BANASKANTHA

ITEM: 11 kV XLPE POWER CABLE

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

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 226E207 DATED 21/10/2016

The following are the devitions/ 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.

Signature of the authorised representative of

Place: é é é é é é é
Date : é é é é é é é .

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

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 226E207 DATED 21/10/2016

The following are the devitions/ 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 Gerneal 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.

Signature of the authorised representative of

Place: é é é é é é é
Date : é é é é é é é .

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

TENDER ENQUIRY NO. ï 226E207 DATED 21/10/2016

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 ñYESò if the information is enclosed with the offer or put a tick mark on ñNOò if the information is not enclosed or write ñNOT APPLICABLEò 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 ï 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 é é é é é ..

Date é é é é é é ..