

1. For any technical clarification, please contact Shri Santosh Kumar, Sr. Manager (TBEM); Contact No. 0120-06748523; e-mail: santosh.kumar@bhel.in
2. For any commercial clarification, please contact Smt. Archana Kumari, Dy. Manager (TBMM) / Sh. R. K. Gangal, Sr. Manager (TBMM); Contact No. 0120-6748467 / 8477; e-mail: archanak@bhel.in / rkgangal@bhel.in
3. 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 at the address as follows:

TENDER Box (Purchase)
Material Management Division
Transmission Business Group
Tower A, 5th Floor, BHEL, Advant Navis IT Business Park
Plot No 7, Sector - 142, Express way Noida
Noida -201305
DISTT- GAUTAM BUDH NAGAR, UP
4. Proposed delivery plan is **IMMEDIATE**. 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 tax benefit available.
6. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
7. **Non TBG vendors 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.**
8. **The link for Online Supplier registration Portal is <https://supplier.bhel.in/>.**
9. **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)."

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"

10. Pre qualifying requirement :

The bidder shall meet the following requirement

- Technical Qualifying requirement shall be as per clause no. clause 1.6 of Section-1 of Technical Specification TB-385-316-139.
- 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.

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

Offer of techno ñ commercially acceptable vendors shall be considered for Price Bid Opening / RA subject to their approval from Customer.

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

11. 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)-APPLICABLE FOR INDIAN VENDORS ONLY

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

ENQUIRY NO. 166E279 DATED 18/01/2017
Project: PGCIL Bhuj And Banaskantha

S.No.	Description of Item	Unit	Total Quantity	Unit Price	Total	Unit	Total	(**)*ED @ ____ % of Col ____	CST / VAT @ ____ % of (Col ____)	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5 Ex-works	6 Ex-Works	7 F & I	8 F&I	9	10	11
1	400kV, 120kN Composite long Rod polymer type insulator with creepage distance of 31mm/Kv FOR BHUJ SS	Nos.	462							
2	400 kV hardware assembly complete in all respect for through type double tension string arrangement with turn buckle (anchor spacing of 450mm) suitable for Quad BERSIMIS Conductor (sub conductor spacing 450mm). Suitable for 120kN Composite long Rod polymer type insulator FOR BHUJ SS	Sets	102							
3	400 kV hardware assembly complete in all respect for through type double tension string arrangement without turn buckle (anchor spacing of 450mm) suitable for Quad BERSIMIS Conductor (sub conductor spacing 450mm). Suitable for 120kN Composite long Rod polymer type insulator FOR BHUJ SS	Sets	102							
4	400 kV hardware assembly complete in all respect for single suspension string arrangement with through type suspension clamp (anchor spacing of 450mm) suitable for Quad BERSIMIS Conductor (sub conductor spacing 450mm). Suitable for 120kN Composite long Rod polymer type insulator FOR BHUJ SS	Sets	6							
5	400 kV hardware assembly complete in all respect for single suspension string arrangement with drop type suspension clamp (anchor spacing of 450mm) suitable for Quad BERSIMIS Conductor (sub conductor spacing 450mm). Suitable for 120kN Composite long Rod polymer type insulator FOR BHUJ SS	Sets	33							
6	400 kV hardware assembly complete in all respect for single suspension string arrangement with drop type suspension clamp (anchor spacing of 450mm) suitable for Twin BERSIMIS Conductor (sub conductor spacing 450mm). Suitable for 120kN Composite long Rod polymer type insulator FOR BHUJ SS	Sets	3							
7	400 kV hardware assembly complete in all respect for through type double tension string arrangement with turn buckle (anchor spacing of 450mm) suitable for Twin ACSR MOOSE Conductor (sub conductor spacing 450mm). Suitable for 120kN Composite long Rod polymer type insulator FOR BHUJ SS	Sets	6							
	TOTAL									

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.

6. IMPORT CONTENT - YES/NO [IF APPLICABLE]

(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 QUOTED against each item in UNPRICED SCHEDULE.

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

SEAL & SINGNATURE OF TENDERER

SCHEDULE OF PRICE (Part II) (for Foreign vendors only)
 Unpriced price bid to be kept with Techno-commercial offer. Price bid should be kept in separate sealed cover.

ENQUIRY NO. 166E279 DATED 18/01/2017

Project: Project: PGCIL Bhuj And Banaskantha

A	B	C	D	E		F	G	H	I	J	K	L	M	N	O	P	Q
	Name of item	Tariff No.	Unit	Total Qty.	Currency	Unit-CIF (Indian Sea port)	Total -CIF (Indian Sea port)	Break up of CIF (Indian Sea port) rates						Breakup of Inland Transportation			
								Unit - FOB (Load port).	Total - FOB (Load port).	Unit-Sea Freight (upto indian Discharge port- preferably Mumbai)	Total-Sea Freight (upto indian Discharge port- preferably Mumbai)	Unit-Insurance(upto indian Discharge port- preferably Mumbai)	Total-Insurance(upto indian Discharge port- preferably Mumbai)	Unit-Freight (from Indian Discharge port to site)	Unit-Insurance (from Indian Discharge port to site)	Total-Freight (from Indian Discharge port to site)	Total-Insurance (from Indian Discharge port to site)
1	400kV, 120kN Composite long Rod polymer type insulator with creepage distance of 31mm/Kv FOR BHUJ SS		Nos.	462													
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	Total																

NOTE-

Discharge Port:- Indian Sea Port - Any Indian Sea Port preferably Mumbai. Pl explicitly mention name of the port
CIF (Indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port-preferably Mumbai) +Insurance(upto Indian Sea port)"
Load port to be mentioned by bidder .

No of package with Dimensions and type of cargo/(Break Bulk/LCL/FCL) and no. of container (with type of container) required-Is also to be mentioned by bidder.

Vendor has to mention tariff no. against each item for custom duty purpose.

Vendor to mention QUOTED against each item in UNPRICED SCHEDULE.

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

SEAL & SINGNATURE OF TENDERER

ACTIVITY SCHEDULE**(To be filled – up by the supplier)**

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.

SL. NO.	ACTIVITY		ACTIVITY TIME IN WEEKS	CUMULATIVE TIME IN WEEKS FROM LOI/PO DATE	REMARKS IF ANY
1	Submission of Master Document List	Max 1 week (7 days)			
2	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.				
3	Review and Approval of documents and issue of manufacturing clearance	'3 WEEKS BY BHEL'			
4	Manufacturing Time				
5	Inspection and Issue of MICC	'2 WEEKS BY BHEL'			
6	Issue of other documents like Road Permits etc.	'1 WEEK BY BHEL'			
7	Dispatch				
8	Transit time upto Site.				

- Note :
- 1) For item at Sl. No. 3) Vendor to reply to all queries within 3 days.
 - 2) For Sl. No. 4) Inspection call for entire lot to be issued 2 weeks in advance. Date given in call for inspection should be within the period indicated in for completion of activity at Sl. No. 5.
 - 3) 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.
 - 2) Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
 - 3) Qty to be offered for inspection should be in accordance within Delivery-schedule ñ lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery ñ lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of

Supplier

Date:

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 166E279 DATED 18/01/2017

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 : ò ò ò ò ò ò ò .

Signature of the authorised representative of

Bidder's name :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

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 166E279 DATED 18/01/2017

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