

1. For any technical clarification, please contact Shri Sanjeev Kumar Srivastava, Sr. Manager (TBEM); Contact No. 0120-06748517 / 9810939504; e-mail: sanjeev.shrivastava@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. **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 **16.02.2018**. 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: ADB funded. ED exempted against EDEC & Custom Duty benefit will be provided against PAC document.
6. Integrity Pact ñ Not Applicable.
7. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
8. Clause No. ñ 7 - If no option is specified, by default option ñ 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. Bidder to follow valid POWERGRID approved Quality Plan (QP) at contract stage.
12. **Pre qualifying requirement :**

Technical : As per clause 1.5 of Section – 1 of Technical Specification.

Commercial : As per Annexure - A enclosed with tender.

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

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 – Compliance to the Pre-qualifying criteria.

13. 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”

14. 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:

Annexure —A

PQR

Bidder should be approved by POWERGRID. In case Bidder is not already approved, Bidder is required to obtain POWERGRID approval on or before technical bid is opened.

The bidder will be required to take POWERGRID approval (independent from BHEL) to be considered for further tendering process. Any cost incurred on account of a physical assessment conducted by POWERGRID, if required, will be borne by the bidder only.

For information to vendors, following documents are required by POWERGRID for vendor approval:

1. Registration / License of the works
2. Organization chart with name and qualification of key persons.
3. List of Plant and Machinery.
4. List of testing equipment with their calibration status.
5. List of Raw material, bought out items with sourcing details.
6. List of out-sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO, BIS).
9. Pollution clearance wherever applicable.
10. Energy Conservation and Efficiency report.
(Applicable to industries having contract load more than 100 KVA)
11. Formats for RM, in process and acceptance testing.
12. Type test approvals conducted in last 5 years, if applicable.
13. Performance Certificates from Customers.
14. Photographs of factory, plant and machinery & testing facilities.

If the bidder is unable to get the approval from POWERGRID, bidder will be disqualified from the bidding process without further notice.

UNDERTAKING by Sub –Vendors/Sub contractors related to HVDC-RP 800

(± 800kV, 6000MW HVDC Multi Terminal System Package associated with HVDC Bipole link between Western region (Raigarh, Chattisgarh) and Southern region (Pugalur, Tamil Nadu))

a) Bribery and Corruption:-- We represent and warrant that we will not directly or indirectly make any payment, gift or other commitment to BHEL, to government officials or to agents, directors and employees of BHEL, ABB, POWERGRID or any other party associated with this project in a manner contrary to applicable laws and shall comply with all relevant laws, regulations, ordinances and rules regarding bribery and corruption.

b) Confidentiality:-- We undertake to keep confidential all written and verbal information received from BHEL /POWERGRID in connection with this project. Further, we undertake that the written and verbal information (data, drawings etc) received from BHEL in connection to this project shall not be used for any purpose other than for the purpose of supply or services for this project for which it is intended.

The above undertaking does not however apply to the information which -

- through no fault of receiving Party, is or comes in public domain through publication or otherwise, or
- the receiving Party can establish that the information was in its possession, without any restrictions to its disclosure, at the time of its receipt.
- is subsequently lawfully acquired by the receiving Party independent of this project
- receiving Party is required to disclose to comply with applicable law, rule, regulation or court order or other Compulsory process of a court or other government body.

We understand that in the events of non-compliance of above clauses (a) and (b). M/s BHEL reserves the right in respect of this Purchase Order / Contract Agreement to terminate the same after due notice and forfeit Security Deposit and recover the loss, damages, cost of expenses incurred in getting the balance work/balance supply done through other agencies in addition to liability for liquidated damages .

Place

(Authorized Signatory of Supplier with Seal & Date)

SCHEDULE OF PRICE (Part II)

VENDOR NAME / OFFER REF:

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

Enquiry. No. - 227E011 dated 05/05/2017

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	33kV (UE), Single Core, 300sqmm Stranded Circular and compacted Aluminium Conductor, XLPE Insulated, Power Cable as per TB-391-507-021 Rev. 01 [Destination is Raigarh Station]	MTR	14000					Exempted against EDEC		
2	33kV (UE), Single Core, 300sqmm Stranded Circular and compacted Aluminium Conductor, XLPE Insulated, Power Cable as per TB-391-507-021 Rev. 01 [Destination is Pugalur Station]	MTR	15000							

- 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 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. 227E011 dated 05/05/2017

PROJECT: PGCIL RAIGARH-CHATTISGARH AND PUGALUR-TAMIL NADU

ITEM: 33 kV 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
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. - 227E011 dated 05/05/2017

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.

Signature of the authorised representative of

Place: ë ë ë ë ë ë ë

Date : ã ã ã ã ã ã ã .

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 ë ..

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

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 227E011 dated 05/05/2017

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

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 ã ã ã ã ã ..

Date ã ã ã ã ã ..