

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 **DEC - 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. Integrity Pact: Applicable.
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 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. **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"

11. INTEGRITY PACT

IP is a tool to ensure that activities and transactions between the Company and its Bidder / 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 : Shri D.R.S Chaudhary,
IAS (Retd.)
Address: E-1/164 Arera Colony
Bhopal 462016

12. Pre qualifying requirement :

Technical QR – As per Clause 1.3.2 of Technical Specification TB-391-316-017 Rev.01.

Commercial QR shall be as per Annexure - A.

Offer of techno ĩ 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. Bidders to provide Anti-Profiteering certificate under Sec 171 of the GST Act that the benefit of reduction in rate of tax and/or from input tax credit has been duly passed on to BHEL by way of commensurate reduction in prices”.
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
Annexure - A

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PQR

Bidder should be approved by POWERGRID. In case Bidder is not already approved, Bidder is required to obtain POWERGRID approval before technical bid is opened. The vendor will be required to take POWERGRID approval (independent from BHEL) based on the above assessment report, 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 vendor only. The vendor will be required to take POWERGRID approval (independent from BHEL) based on the above assessment report, 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 vendor only. For information of vendors, following documents are required by PG 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 Vendor is unable to get the approval from POWERGRID, they 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)

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

VENDOR NAME / OFFER REF:

ENQUIRY No. 227E075 DATED 07/07/2017

	S.No.	Description of Item	HSN Code	Unit	Quantity	Unit Price Ex-works (Rs.)	Total Ex-Works (Rs.)	GST @__on Ex Works	Unit Freight	Total Freight	GST @__ on Freight	Unit Insurance	Total Insurance	GST @__ on Insurance	TOTAL (FOR Destination) PRICE (Rs.)
	1	Raigarh Station: 420kV, 8KN, Solid Core Post Insulators for bus support with Corona ring		No.	278										
	2	Raigarh Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring		No.	360										
	3	Raigarh Station: 145kV, 6KN, Solid Core Post Insulators for bus support		No.	51										
	4	Raigarh Station: 72.5kV, 6KN, Solid Core Post Insulators for bus support		No.	61										
	5	Raigarh Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator		No.	54										
	6	Raigarh Station: 36kV, 6KN, Solid Core Post Insulators for bus support		No.	326										
	7	Raigarh Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring - Spare		No.	14										
	8	Raigarh Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator - Spare		No.	3										
	9	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for bus support with Corona ring		No.	650										
	10	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring		No.	300										
	11	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for Wave Traps without Corona ring		No.	24										
	12	Pugalur Station: 145kV, 6KN, Solid Core Post Insulators for bus support		No.	32										
	13	Pugalur Station: 72.5kV, 6KN, Solid Core Post Insulators for bus support		No.	82										
	14	Pugalur Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator		No.	72										
	15	Pugalur Station: 36kV, 6KN, Solid Core Post Insulators for bus support		No.	216										
	16	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring - Spare		No.	14										
	17	Pugalur Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator - Spare		No.	3										
		TOTAL													

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

SCHEDULE OF PRICE (Part II) (for Foreign vendors only)

ENQUIRY NO. - 227E075 DATED 07/07/2017

Project: PGCIL Raigarh Chattisgarh and Pugalur - Tamilnadu

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	Units CIF (Indian Sea port)	Total CIF (Indian Sea port)	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)	Total-Freight (from Indian Discharge port to site)	Unit- Insurance (from Indian Discharge port to site)	Total- Insurance (from Indian Discharge port to site)
1	Raigarh Station: 420kV, 8KN, Solid Core Post Insulators for bus support with Corona ring		No.	278												
2	Raigarh Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring		No.	360												
3	Raigarh Station: 142kV, 6KN, Solid Core Post Insulators for bus support		No.	51												
4	Raigarh Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator		No.	61												
5	Raigarh Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator		No.	54												
6	Raigarh Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring - Spare		No.	14												
7	Raigarh Station: 142kV, 6KN, Solid Core Post Insulators for bus support		No.	32												
8	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for bus support with Corona ring		No.	650												
9	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring		No.	300												
10	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for Wave Traps without Corona ring		No.	24												
11	Pugalur Station: 142kV, 6KN, Solid Core Post Insulators for bus support		No.	82												
12	Pugalur Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator		No.	72												
13	Pugalur Station: 36kV, 6KN, Solid Core Post Insulators for bus support		No.	216												
14	Pugalur Station: 420kV, 8KN, Solid Core Post Insulators for Isolator without Corona ring - Spare		No.	14												
15	Pugalur Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator - Spare		No.	3												
16	Pugalur Station: 72.5kV, 6KN, Solid Core Post Insulators for Isolator - Spare		No.	3												
17	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/CLU/PCU 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 & SIGNATURE 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 i lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery i lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of

Supplier

Date:

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. -227E075 DATED 07/07/2017

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: 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 é

Designation:é 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 é

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 227E075 DATED 07/07/2017

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: é é é é é é
Date : é é é é é é .

Signature of the authorised representative of

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