

1. For any technical clarification, please contact Shri Akhilesh Kumar, Sr. Engineer (TBEM); Contact No. 0120-06748528 /9717739288; e-mail: akhileshk@bhel.in
2. For any commercial clarification, please contact Smt. Archana Kumari, Dy. Manager (TBMM) / Sh. S K Jain, AGM (TBMM); Contact No. 0120-6748467 / 8137; e-mail: archanak@bhel.in / skjain@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

Or by mail only to tenderbox@bhel.in
4. Proposed delivery plan is **July - 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: Export. Taxes & duties: GST as per enclosed Govt. Notification No. 40/2017 and 41/2017 dated 23.10.2017.
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. **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. **IMPORTANT INSTRUCTION:** Final acceptance of technical qualified vendor for placement of order is subject to CUSTOMER (PHPA BHUTAN) approval.

12. Consignee Details- Engineer-in-charge, Punatsangchhu- II, Hydroelectric Project Authority (PHPA-II), Contract No. EM-2/225/2013, Camp Bajothang, Bhutan

Delivery Address- Engineer-in-charge, Punatsangchhu- II, Hydroelectric Project Authority (PHPA-II), Contract No. EM-2/225/2013, Punatsangchhu- II Hydro Electric project Site, Bajothang, Bhutan

Consignee Details- Engineer-in-charge, Contract Package MEM-2/2012, Punatsangchhu- I, Hydroelectric Project Authority, Bhutan.

Delivery Address- Engineer-in-charge, Punatsangchhu- I, Hydroelectric Project Authority (PHPA-I), Contract No. MEM-2/2012, Punatsangchhu- I Hydro Electric project Site.

13. **Evaluation shall be done on overall quantity basis for both the projects. However, POs shall be placed separately for both the projects.**

14. **Pre-Qualification Criteria-** – Technical qualifying requirements shall be as follows:

1. The bidder should have manufactured, type tested & supplied similar (voltage class) equipment during last 10 years.
2. The equipment so manufactured should have been successfully commissioned at least at three power stations/ sub-stations.
3. The bidder should be an ISO certified company.

Documentary evidence & satisfactory performance report along with the complete details of the company profile shall be furnished by bidder along with his offer."

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.

15. 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)

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

VENDOR NAME / OFFER REF:

ENQUIRY No. - 228G010 dated 26/04/2018

	S.No.	Description of Item	HSN Code	Unit	Quantity	Unit Price Ex-works (Rs.)	Total Ex-Works (Rs.)	GST @__on Ex Works	Unit Freight & Insurance	Total Freight & Insurance	GST @__ on Freight & Insurance	TOTAL (FOR Destination) PRICE (Rs.)
		PHPA Bhutan Punatsangchhu – I										
	1	390KV SURGE ARRESTOR (SINGLE PHASE) COMPLETE WITH ALL ACCESSORIES LIKE CORONA RING, TERMINAL PAD AND TERMINAL CONNECTOR SUITABLE FOR TWIN MOOSE CONDUCTOR, SURGE COUNTER, INSULATING BASE, CONNECTING CABLE , FIXING HARDWARE ETC.	85354010	Nos.	16							
	2	216KV SURGE ARRESTOR (SINGLE PHASE) COMPLETE WITH ALL ACCESSORIES LIKE CORONA RING, TERMINAL PAD AND TERMINAL CONNECTOR SUITABLE FOR SINGLE MOOSE CONDUCTOR, SURGE COUNTER, INSULATING BASE, CONNECTING CABLE , FIXING HARDWARE ETC.	85354010	Nos.	8							
		PHPA Bhutan Punatsangchhu – II										
	1	390KV SURGE ARRESTOR (SINGLE PHASE) COMPLETE WITH ALL ACCESSORIES LIKE CORONA RING, TERMINAL PAD AND TERMINAL CONNECTOR SUITABLE FOR TWIN MOOSE CONDUCTOR, SURGE COUNTER, INSULATING BASE, CONNECTING CABLE , FIXING HARDWARE ETC.	85354010	Nos.	23							
		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.

Enquiry No. 228G010 dated 26/04/2018**ACTIVITY SCHEDULE**

(To be filled ñ up by the supplier)

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. with in 1 week by vendor
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	2 weeks by BHEL		
6	Issue of MICC/MDCC	1 week by BHEL		
7	Dispatch			
8	Transit time upto Site.			

Note: 1) 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 - lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery- lot and delay on this account shall be the responsibility of Supplier.

Name of Tenderer

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 228G010 dated 26/04/2018

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 : ě ě ě ě ě ě ě .

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 ë ë

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 228G010 dated 26/04/2018

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: ě ě ě ě ě ě

Date : ě ě ě ě ě ě .

Signature of the authorised representative of

Bidder's name : ě ě ě ě ě ě ě ě ě ě ě ě

Designation: ě ě ě ě ě ě ě ě ě ě ě ě ..

Company Seal: ě ě ě ě ě ě ě ě ě ě ě ě

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 ..