

1. For any technical clarification, please contact Sh. Ranajit Dey, Dy. Manager (TBEM); Contact No. 0120-06748494; e-mail: ranajitd@bhel.in
2. For any commercial clarification, please contact Ms. 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. 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://bhel.abcpocure.com>

Vendors participating through this tender will necessarily have to buy Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India.

4. Clause no. i 12 of GTC shall be read as follows:

DELIVERY PERIOD: - Vendor to ensure supply of complete material (as per Schedule of Price and Technical Specification) within 16 weeks from the date of manufacturing clearance from BHEL. However, Drawings/documents/Type test reports/MQP etc shall be submitted within 2 weeks from the date of PO and every revised submission incorporating comments within 1 week from the date of comments. In case there are delays in submission /resubmission of drawing /documents as per above schedule, that much days would be reduced from delivery period.

Time for BHEL activities such as for inspection and issue of MICC / MDCC (dispatch clearance) has been considered as 3 weeks. Vendor to dispatch the material within 1 week from the date of issue of dispatch clearance (MICC/ MDCC) by BHEL.

2 week's time for type test if applicable, shall be given separately (Either at vendor's works or through Third Party Lab).

Note: 1. LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.

5. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
6. Integrity Pact i Not Applicable.
7. Project status: Domestic. GST applicable.
8. Clause No. i 7 - If no option is specified, by default option i B shall be considered for confirmation.
9. **Clause No. – 2 for Prices of GTC shall be on PVC basis as per latest formula mentioned below as per IEEMA circular:**

Copper conductor PVC insulated 1. kV control cables

P = Po+CuF(Cu-Cuo)+CCFCu(PVCc-PVCco)+FeF(Fe-Fe0)

For unarmoured cables; FeF = 0

Table references:

CUC (Copper conductor)

P5 (PVC Compound)

P6 (Steel armour)

The date of delivery shall be PO delivery date or date of actual dispatch, whichever is earlier.

The total adjustment shall be subject to a ceiling of $\pm 20\%$ (plus or minus twenty percent).

The base indices in the formula shall be of first notification of IEEMA of the **April 2019**.

10. **The link for Online Supplier registration Portal is <https://supplier.bhel.in/>.**

11. **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"

12. **Pre qualifying requirement :**

Vendor should be approved from customer / BHEL as on date of original Techno – Commercial bid opening.

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. Offer of techno – commercially acceptable vendors shall be considered for Price Bid Opening / RA subject to their approval from Customer.
14. Endorsed LR is not required in GST regime.
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".

To promote Make in India as per govt. guideline following clause has been added:

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.

Minimum local content in this tender shall be 100% and the margin of purchase preference shall be 20%. Bidder shall provide self-certification regarding local content in the prescribed format.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

It is mandatory for bidder to submit the enclosed format duly filled, signed and stamped by their authorized person.

Name:

Signature:

Stamp:

ANNEXURE - 1

SN	Description	CUF	CCFCU	FeF
1	5C x 2.5 sq mm PVC/Copper, Armoured Control cable			
2	10C x 2.5 sq mm PVC/Copper, Armoured Control cable			
3	14C x 2.5 sq mm PVC/Copper, Armoured Control cable			
4	19C x 2.5 sq mm PVC/Copper, Armoured Control cable			
5	4C x 10 sq mm PVC/Copper, Armoured Control cable			

SCHEDULE OF PRICE /Part III /UNPRICED COPY

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

VENDOR NAME / OFFER REF:

MENTION THE WORKS FROM WHICH MATERIAL SHALL BE SUPPLIED -

ENQUIRY No. - 229E007 dated 30/04/2019

	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.)	M- FACTOR (For PVC calculation)
	1	5C x 2.5 sq mm PVC/Copper, Armoured Control cable		kM	16								As per Annexure- 1 enclosed as per IEEMA
	2	10C x 2.5 sq mm PVC/Copper, Armoured Control cable		kM	24								
	3	14C x 2.5 sq mm PVC/Copper, Armoured Control cable		kM	3								
	4	19C x 2.5 sq mm PVC/Copper, Armoured Control cable		kM	6								
	5	4C x 10 sq mm PVC/Copper, Armoured Control cable		kM	1								
		Total cost to BHEL (in figures)											
		Total cost to BHEL (in words)											

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 TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 229E007 dated 30/04/2019

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: é é é é é é é

Date : é 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 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. - 229E007 dated 30/04/2019

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

