

1. For any technical clarification, please contact Sh. Neeraj Kumar, Sr. Manager (TBEM) / Sh. Sanjeev Kumar Shrivastava, DGM (TBEM); Contact No. 0120-06748538/8517; e-mail: neeraj.kumar@bhel.in; sanjeev.shrivastava@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. 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.abcpurchase.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. Proposed delivery plan is **Nov-2019**. However, vendor has to quote their best possible delivery plan 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. GST applicable.
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. Pre-Qualification Criteria- – Technical : As per clause no. 1.4 of technical specification.

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.

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

13. Clause No. 5 of GTC - Guarantee period is required 18 months from the date of last delivery or 12 months from the date of taking over of plant (i. e. 08/03/2020) whichever is later.

14. Clause No. 7 of GTC - Option – B shall be considered. Validity period is required 18 months from the date of last delivery or 12 months from the date of taking over of plant (i. e. 08/03/2020) whichever is later with claim period of 3 months extra over and above.

15. Clause No. – 17 of GTC: - Tender Evaluation - Comparative statement shall be prepared and evaluated on total cost basis at destination /site in two lots – i) For 624 kV and ii) For 336 kV. Separate POs shall be placed accordingly.

16. 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.

17. 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) (UNPRICED BID) (FOR LOT - 1)

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

VENDOR NAME / OFFER REF:

ENQUIRY No. - 229E025 dated 10/05/2019

	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.)
	1	Main Items: 624kV, 20kA, Metal-oxide, gapless type, Surge Arrester complete with insulator base and discharge counter with leakage current monitor & fixing hardware to support structure.		Nos.	3							
	2	Main Items: Terminal connector for 624kV Surge Arrester suitable for Quad Bull AAC conductor		Nos.	3							
	3	Main Items: Insulated connecting cable between surge arrester and surge monitor (single length)		m	27							
	4	Mandatory Spares: 624kV, 20kA, Metal-oxide, gapless type, Surge Arrester complete with insulator base and sdischarge counter with leakage current monitorr		Nos.	1							
		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.

SCHEDULE OF PRICE (Part II) (UNPRICED BID) (FOR LOT - 2)

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

VENDOR NAME / OFFER REF:

ENQUIRY No. - 229E025 dated 10/05/2019

	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.)
	1	Main Items: 336kV, 20kA, Metal-oxide, gapless type, Surge Arrester complete with insulator base and discharge counter with leakage current monitor & fixing hardware to support structure		Nos.	3							
	2	Main Items: Terminal connector for 336kV Surge Arrester suitable for Twin Bersimis ACSR conductor		Nos.	3							
	3	Main Items: Insulated connecting cable between surge arrester and surge monitor (single length)		m	18							
		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.

TRANSMISSION BUSINESS 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. 229E025

Dated: 10/05/2019

PROJECT: UPPTCL BARA

ITEM: 624 kV Surge Arrester

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 [For 624 kV]		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

TRANSMISSION BUSINESS 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. 229E025

Dated: 10/05/2019

PROJECT: UPPTCL BARA

ITEM: 336 kV Surge Arrester

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 [For 336 kV]		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. - 229E025 dated 10/05/2019

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: ä ä ä ä ä ä ä
Date : ä ä ä ä ä ä ä .

Signature of the authorised representative of
Bidder's name :
Designation:
Company Seal:

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 229E025 dated 10/05/2019

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: 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

Item Name :	624 /336 kV Surge Arresters
Enquiry No. :	229E025 dated 10/05/2019
Project :	UPPTCL Bara
Type of project	Thermal
Applicable percentage of Local Content	

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, 2017 if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

Date: / /2019

I _____ S/o, _____ D/o, _____ W/o, _____ Resident of _____ hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No:P-45021/2/2017 -BE-II dated 15/06/2017, its revision dated 28/05/2018 and any subsequent modifications/ Amendments, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/**BHEL** or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for (*Enter the name of the Equipment/Item for Project*).

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for (*Enter the name of the Equipment/Item for Project*) meets the 'Minimum Local Content 'as defined in the PPP-MII order.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at (*Enter the details of the location(s) at which value addition is made*).

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed Minimum Local Content criteria, based on the assessment of procuring agency (ies)/**BHEL**/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>