

Annexure to GTC (BHEL/TBG/GTC/2016) for Indigenous Vendor

196E339 DATED 07.04.17

1. This enquiry is being floated thru E-procurement System.

Offer bid has to be submitted thru e-procurement system only as per instruction given in e-procurement portal. Refer document Ref. BHEL/TBG/GTC/2016.

2. Technical Clarification-

For any Technical clarification, please contact: Mr. Vivek Kapil (DGM (TBEM))/ Tower A, 5th Floor, Advant Navis It Business Park, Plot No-7, Sector-142, Expressway Noida, Noida - 201305, Distt- Gautam Budh Nagar (U.P.) e-mail : vivekk@bhel.in Contact No. – 0120 – 674-8539

3. Commercial Clarification- For any commercial clarification, please contact: Raju Kureshi, Engineer (TB-MM)/ Tower A, 5th Floor, Advant Navis It Business Park, Plot No-7, Sector-142, Expressway Noida, Noida - 201305, Distt- Gautam Budh Nagar (U.P.) e-mail : araju@bhel.in Contact No. – 0120 – 674-8479

4. Delivery

Nov-17 Vendors shall be asked to quote their best possible delivery plan in activity schedule to meet the tender's delivery requirement. In case, BHEL's delivery requirements are 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. BG-

Supplier has to specifically indicate / tick mark their preference for PBG out of the three options mentioned in clause no. 6 of General Terms and Conditions (BHEL/TBG/GTC/2016) i.e. Performance Bank Guarantee.

6. In case if VAT is applicable, supplier has to provide VAT Invoice irrespective of availability of VAT benefit to BHEL. VAT charged, if any shall be included in arriving at total cost to BHEL.

PERMISSIBLE TECHNICAL DEVIATIONS: No permissible Technical Deviation has been envisaged.

7. OFFER EVALUATION-

Evaluation will be site wise. There are three sites. Separate evaluation of each site.

For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-I in case of two part bid) shall be considered.

a- Evaluation (for Indian vendors) – Evaluation on landed cost to BHEL.

Annexure to GTC (BHEL/TBG/GTC/2016) for Indigenous Vendor

196E339 DATED 07.04.17

- b-** Evaluation (for foreign vendors) – Evaluation shall be on CIF (discharge port) basis and PO shall be on FOB basis.
- c-** Evaluation (in case offers for Indian and foreign vendors) – Evaluation shall be on landed cost to BHEL.
8. **Consignee address:** Items are required for Tumkur and Mysore site consignee address shall be communicated later on.
9. **Deemed export benefits a):** ED will be exempted against ED exemption certificate (in line with the ministry of finance) shall be obtained by Power grid.
10. **Deemed export benefits b):** Custom Duty will be exempted against single project authority certificate (and its subsequent amendments) wherein the name of contractor/sub-contractors will be mentioned, shall be issued by POWERGRID. Further availability of CD exemption will be informed before price bid opening.
11. **Additional Requirement:** PGCIL MQP and inspection level III is required.
12. Bidder have to provide under taking at the time of opening of Part-I that Supplier have quoted as per the attached/enclosed price bid format only.

13. Procedure for registration at BHEL TBG:

Kindly follow following flowchart to upload all relevant documents for registration at BHEL TBG.



14. PRE QUALIFYING CRITERIA

TECHNICAL QUALIFYING REQUIREMENT:

Refer Clause 3, Section –I of technical specification

15. INTENDED BENEFITS FOR MSE SUPPLIERS:-

MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per **Annexure II**) applicable for the year, certifying quantum of investment in plant & machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM II is over. Date to be reckoned for

Annexure to GTC (BHEL/TBG/GTC/2016) for Indigenous Vendor

196E339 DATED 07.04.17

determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Annexure to GTC (BHEL/TBG/GTC/2016) for Foreign Vendor

196E339 DATED 07.04.17

1. This enquiry is being floated thru E-procurement System.

Offer bid has to be submitted thru e-procurement system only as per instruction given in e-procurement portal. Refer document Ref. BHEL/TBG/GTC/2016.

2. Technical Clarification-

For any Technical clarification, please contact: Mr. Vivek Kapil (DGM (TBEM))/ Tower A, 5th Floor, Advant Navis It Business Park, Plot No-7, Sector-142, Expressway Noida, Noida - 201305, Distt- Gautam Budh Nagar (U.P.) e-mail : vivekk@bhel.in Contact No. – 0120 – 674-8539

3. Commercial Clarification- For any commercial clarification, please contact: Raju Kureshi, Engineer (TB-MM)/ Tower A, 5th Floor, Advant Navis It Business Park, Plot No-7, Sector-142, Expressway Noida, Noida - 201305, Distt- Gautam Budh Nagar (U.P.) e-mail : araju@bhel.in Contact No. – 0120 – 674-8479

4. Delivery

Nov-17 Vendors shall be asked to quote their best possible delivery plan in activity schedule to meet the tender's delivery requirement. In case, BHEL's delivery requirements are 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. BG-

Supplier has to specifically indicate / tick mark their preference for PBG out of the three options mentioned in clause no. 6 of General Terms and Conditions (BHEL/TBG/GTC/2016) i.e. Performance Bank Guarantee.

6. In case if VAT is applicable, supplier has to provide VAT Invoice irrespective of availability of VAT benefit to BHEL. VAT charged, if any shall be included in arriving at total cost to BHEL.

PERMISSIBLE TECHNICAL DEVIATIONS: No permissible Technical Deviation has been envisaged.

7. OFFER EVALUATION-

Evaluation will be site wise. There are three sites. Separate evaluation of each site.

For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-I in case of two part bid) shall be considered.

a- Evaluation (for Indian vendors) – Evaluation on landed cost to BHEL.

b- Evaluation (for foreign vendors) – Evaluation shall be on CIF (discharge port) basis and PO shall be on FOB basis.

Annexure to GTC (BHEL/TBG/GTC/2016) for Foreign Vendor

196E339 DATED 07.04.17

c-Evaluation (in case offers for Indian and foreign vendors) – Evaluation shall be on landed cost to BHEL.

8. Consignee address:: Items are required for Tumkur and Mysore -sites, consignee addresses shall be communicated later on.

9. Bidder have to provide under taking at the time of opening of Part-I that Supplier have quoted as per the attached/enclosed price bid format only.

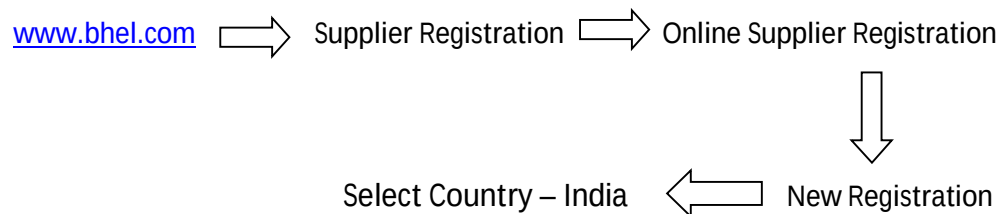
10. Deemed export benefits a): ED will be exempted against ED exemption certificate (in line with the ministry of finance) shall be obtained by Power grid.

11. Deemed export benefits b): Custom Duty will be exempted against single project authority certificate (and its subsequent amendments) wherein the name of contractor/sub-contractors will be mentioned, shall be issued by POWERGRID. Further availability of CD exemption will be informed later before price bid opening.

12. Additional Requirement: PGCIL MQP and inspection level III is required.

13. Procedure for registration at BHEL TBG:

Kindly follow following flowchart to upload all relevant documents for registration at BHEL TBG.



14. PRICE BREAKUP-

Price breakup should consist of the following breakup:-

- a. FOB port of Loading.
- b. Marine Freight from load port to discharge port i.e. any Indian discharge port preferably Mumbai.
- c. Marine Insurance from load port to discharge port i.e. Indian discharge port preferably Mumbai.

15. MARINE FREIGHT AND INSURANCE-

Marine freight and insurance to be quoted separately.

BHEL may arrange Marine Shipment or exercise option for shipment by vendor at quoted F&I rates. If any foreign vendor quotes on FOB basis only, then loading of marine F& I and custom clearance and inland F& I will be done by BHEL.

Annexure to GTC (BHEL/TBG/GTC/2016) for Foreign Vendor

196E339 DATED 07.04.17

Freight & Insurance from discharge port to site- Vendor to quote for the same, however BHEL may also arrange the same for arriving at landed cost to BHEL at site. In such a case, loading will be done by BHEL in respect of F& I from discharge port to site. **(i.e. from Discharge port to sites) Freight and Insurance to be quoted separately.**

16. Following details regarding shipment shall also be mentioned to arrange logistics for the same-

- a) No. of package.
- b) Size and Weight (Net & Gross) of each package.
- c) No. of containers required with type of container & size of container.
- d) Type of cargo (Break Bulk/LCL/FCL).
- e) Custom Tariff No.

17. PRE QUALIFYING CRITERIA

TECHNICAL QUALIFYING REQUIREMENT:

Refer Clause 3, Section –I of technical specification

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.	Receipt of P.O				
2.	Submission of P.O Acceptance	Max 1 week (7 days)			
3.	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.				
4.	Review and Approval of documents and issue of manufacturing clearance	"BY BHEL/CUSTOMER"			
5.	Manufacturing Time	(A)			
6.	Inspection	"BY BHEL/CUSTOMER"			
7.	Issue of other documents like MICC ,Road Permits etc.	"BY BHEL/CUSTOMER"			
8.	Dispatch				
9.	Transit time upto Site.				

Note :

- 1) For item at Sl. No. 4) Vendor to reply to all queries within 3 days.
- 2) For Sl. No. 5) 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 "A" for completion of activity at Sl. No. 6.
- 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.
- 4) Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
- 5) 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.

Signature & Seal of Supplier

Date:

196E339 DATED 07.04.17

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 – 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

Date

SCHEDULE OF COMMERCIAL DEVIATION

196E339 DATED 07.04.17

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 elsewhere will not be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Signature of the authorized representative of Bidder

Bidder's name: _____

Designation: _____

Company Seal: _____

Place: _____

Date: _____

SCHEDULE OF TECHNICAL DEVIATION

196E339 DATED 07.04.17

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 spec/std. mentioned elsewhere will not be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Signature of the authorized representative of
Bidder

Bidder's name: _____

Designation: _____

Company Seal: _____

Place: _____

Date: _____

SCHEDULE OF PRICE (Part II)

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

[illegible]

	Name of item	Unit	Qty.	Unit Price Ex-works	Total Ex- Works	Unit F & I	Total F & I	(**)ED @____% of Col6	CST @ ____% against C- Form of Col (6+9)	Service Tax @ ____%	TOTAL (FOR Destinatio n) PRICE (Rs.)
--	--------------	------	------	------------------------	--------------------	---------------	----------------	-----------------------------	--	------------------------	--

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 techo-commercial bid.
3. The prices must be quoted in the prescribed unit only.
4. In case of CST rate against c form shall be quoted.(for detail please refer to terms & conditions).
5. (**) .(For detail please refer to terms & conditions).
6. (****) .(refer technical specification for complete description)
7. Bidder should have to adhere to quote only in this format. Refer clause Note Point No.12 of annexure to GTC, otherwise offer shall be liable to be rejected.

SCHEDULE OF PRICE (Part II)

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

Enquiry No. 196E399 dated 07.04.17 TUMKUR (VASANTNARSAPUR EXTN)											
A	B	D	E	F	G	H	I	J	K	L	M
1	Name of item	Unit	Qty.	Unit Price Ex-works	Total Ex-Works	Unit F & I	Total F & I	(**)ED @ ____ % of Col6	CST @ ____ % against C-Form of Col (6+9)	Service Tax @ ____ %	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
33	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : 400KV Circuit Breaker Relay Panel without Auto Reclose (with Automation)	NO	1								
34	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : 400kV Transformer Protection Panel (For both HV & MV side)- (with Automation)	NO	1								
35	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : 220 kV Circuit Breaker Relay Panel without Auto Reclose (with Automation)	NO	1								
36	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Relay Test Kit	NO	1								
37	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Augmentation of Substation Automation System for 220kV bay	NO	1								
38	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Services for S/s: Supervision of Testing and Commissioning of protection relays , Augmentation of Busbar system & Substation automation system at site. Detailed scope shall be as per TS	LOT	2								
39	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Mandatory Spares :: Transformer Protection RELAY Group 1	SET	1								
40	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Mandatory Spares :: Restricted Earth fault Relay type with non-linear resistor and associated software in case of numerical relay	NO	1								
41	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Mandatory Spares :: Bay Unit module for Bus Bar Protection	NO	1								
42	400/220 kV Tumkur (VASANTNARSAPUR, EXT) : Mandatory Spares :: Ethernet switch of each type	SET	1								
	Total										

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 techo-commercial bid.
3. The prices must be quoted in the prescribed unit only.
4. In case of CST rate against c form shall be quoted.(for detail please refer to terms & conditions).

	Name of item	Unit	Qty.	Unit Price Ex-works	Total Ex- Works	Unit F & I	Total F & I	(**)ED @____% of Col6	CST @ ____% against C- Form of Col (6+9)	Service Tax @ ____%	TOTAL (FOR Destinatio n) PRICE (Rs.)
--	--------------	------	------	------------------------	--------------------	---------------	----------------	-----------------------------	--	------------------------	--

5. (**) .(For detail please refer to terms & conditions).
6. (****) .(refer technical specification for complete description)
7. Bidder should have to adhere to quote only in this format. Refer clause Note Point No.12 of annexure to GTC, otherwise offer shall be liable to be rejected.

SCHEDULE OF PRICE (Part II)

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

Enquiry No. 196E399 dated 07.04.17											
TUMKUR (PAVAGADA EXTN.)											
A	B	D	E	F	G	H	I	J	K	L	M
	Name of item	Unit	Qty.	Unit Price Ex-works	Total Ex-Works	Unit F & I	Total F & I	(**)ED @ ____ % of Col6	CST @ ____ % against C-Form of Col (6+9)	Service Tax @ ____ %	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
1	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : 400kV Circuit Breaker Relay Panel with Auto Reclose (with Automation)	NO	1								
2	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : 400kV Circuit Breaker Relay Panel without Auto Reclose (with Automation)	NO	4								
3	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : 400kV Transformer Protection Panel (For both HV & MV side)-(with Automation)	NO	2								
4	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : 400kV Reactor Protection Panel (with Automation)	NO	1								
5	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : 220kV Circuit Breaker Relay Panel without Auto Reclose (with Automation)	NO	2								
6	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Relay Test kit	NO	1								
7	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Augmentation of existing 400kV bus bar protection scheme (For four Bays)	SET	1								
8	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Augmentation of existing 220kV bus bar protection scheme (For Two Bays)	SET	1								
9	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Augmentation of Substation automation System for 400kV Main bay	NO	4								
10	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Augmentation of Substation automation System for 400kV Tie bay	NO	2								
11	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Augmentation of Substation automation System for 220kV bay	NO	2								
12	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Services for S/s: Supervision of Testing and Commissioning of protection relays , Augmentation of Busbar system & Substation automation system at site. Detailed scope shall be as per TS	LOT	8								
13	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Mandatory Spares :: TRANSFORMER Protection RELAY Group1	SET	1								
14	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Mandatory Spares :: Restricted earthfault relay type with non-linear resistor and associated software in case of numerical relay	NO	1								

	Name of item	Unit	Qty.	Unit Price Ex-works	Total Ex- Works	Unit F & I	Total F & I	(**)ED @____% of Col6	CST @ ____% against C- Form of Col (6+9)	Service Tax @ ____%	TOTAL (FOR Destinatio n) PRICE (Rs.)
15	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Mandatory Spares :: Reactor differential protection relay	SET	1								
16	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Mandatory Spares :: Restricted earthfault relay type with non-linear resistor and associated software in case of numerical relay	NO	1								
17	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Mandatory Spares :: Numerical Reactor Backup Impedance relay	NO	1								
18	400/220kV Tumkur Pooling Station (PAVAGADA, Extn) : Mandatory Spares :: Ethernet switch of each type	SET	1								
Total											

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 techo-commercial bid.
3. The prices must be quoted in the prescribed unit only.
4. In case of CST rate against c form shall be quoted.(for detail please refer to terms & conditions).
5. (**) .(For detail please refer to terms & conditions).
6. (****) .(refer technical specification for complete description)
7. Bidder should have to adhere to quote only in this format. Refer clause Note Point No.12 of annexure to GTC, otherwise offer shall be liable to be rejected.

<u>SCHEDULE OF PRICE (for Foreign vendors only) (Part II)</u> (BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)	
---	--

Enquiry No. 196E399 dated 07.04.17

Mysore

[illegible]

NOTE:-
 Discharge Port:- any Indian discharge port preferably Mumbai
 CIF (indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port) +Insurance(upto Indian Sea port)"
 Load port to be mentioned by bidder .
 No of package with Dimensions and type of cargo(/Break Bulk/LCL/FCL) and no. of container (with type of container) required - To be mentioned by bidder.
 Vendor has to mention tariff no against each item for custom duty purpose.
 ****refer technical specification for complete specification
 **For detail please refer to terms & conditions
 Bidder has to mentioned the currency of bid clearly in absence of this by default it will be treated as INR
 Bidder should have to adhere to quote only in this format. Refer clause Note Point No.9 of annexure to GTC, otherwise offer shall be liable to be rejected.

<u>SCHEDULE OF PRICE (for Foreign vendors only) (Part II)</u> (BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)	
---	--

Enquiry No. 196E399 dated 07.04.17

TUMKUR (PAVAGADA EXTN.)

[illegible]

<u>SCHEDULE OF PRICE (for Foreign vendors only) (Part II)</u> (BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)	
---	--

Enquiry No. 196E399 dated 07.04.17

Enquiry No. 196E399 dated 07.04.17

[illegible]

Discharge Port:- any Indian discharge port preferably Mumbai

$$\text{CIF (indian port)} = \text{FOB(load port)} + \text{Sea Freight (upto indian Sea port)} + \text{Insurance(upto Indian Sea port)}$$

Load port to be mentioned by bidder .

No of package with Dimensions and type of cargo/Break Bulk/LCL/FCL and no. of container (with type of container) required - To be mentioned by bidder.

Vendor has to mention tariff no against each item for custom duty purpose.

****refer technical specification for complete specification

****For detail please refer to terms & conditions**

Bidder has to mentioned the currency of bid clearly in absence of this by default it will be treated as INR

Bidder should have to adhere to quote only in this format. Refer clause Note Point No.9 of annexure to GTC. otherwise offer shall be liable to be rejected.

Reverse Auction

1. 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”