



Ref. Enquiry No.: PE/PG/NTK/E-6316/2019

Dated: 21.10.2019

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
31.10.2019
BY 14:00PM

SUBJECT: TENDER ENQUIRY FOR DISTRIBUTION BOARDS AS PER TECHNICAL SPECIFICATION NO. PE-TS-448-558-E002, REV 00, PE-TS-455-558-E002 REV00 and PE-TS-447-558-E005 R00 FOR 3X200MW NTPC RAMAGUNDAM , 4X210MW NTPC KAHALGAON AND 3X200 TPH NALCO DAMANJODI (ESP R&M PROJECTS)

OUR REF: TENDER ENQUIRY NO: PE/PG/NTK/E-6316/2019 DATED 21.10.2019

Dear Sir/ Ma'am,

BHEL invites your offers for subject package in two parts strictly as per Clause-2.0 of the enclosed "Instructions to Bidders" for design (i.e. preparation and submission of drawing/ documents as mentioned in technical specification), engineering, manufacturing, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, forwarding, proper packing, shipment and delivery at site for 3 X 200MW NTPC RAMAGUNDAM ESP R&M, 4X210MW NTPC KAHALGAON ESP R&M AND 3X200 TPH NALCO DAMANJODI ESP R&M as specified/ defined in technical specification no. PE-TS-448-558-E002, PE-TS-455-558-E002 and PE-TS-447-558-E005 of this tender for **DISTRIBUTION BOARD PACKAGE**.

Please upload your best quotation/ offer on <https://bhel.abcpocure.com> for the requirement strictly as per schedule of price format before above mentioned due date & time. The details of the tender enquiry are as mentioned below:

Sl. No	Description for which Rate Contract is desired	Quantity	Delivery required
1	DISTRIBUTION BOARDS - Refer Technical specification no PE-TS-448-558-E002, PE-TS-455-558-E002 & PE-TS-447-558-E005 REV 00 for detailed description & scope	As per BOQ cum price schedule	Refer Cl. No. 10 of NIT

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted **online via e-procurement system**. It shall be the responsibility of the bidder to ensure that the Tender is submitted **on or before the due date by 2 p.m. Part-I bids shall be opened at 3 p.m. on the due date**.

Note: -

1. Please note that Part Supplies offered for tender BOQ shall disqualify the bidder's offer.
2. Documents and Credential as per Technical PQR, Techno Commercial Bids and Price Bids should be uploaded on the e-procurement portal.
3. Detailed tender documents have been uploaded at the following website: -
<https://bhel.abcpocure.com>
Bidders are requested to upload their best offer on <https://bhel.abcpocure.com> only.
4. In case bidders are not interested to quote, please send us the regret by mail or letter.

Please refer GCC Rev-06 which is available on www.bhelpem.com. You are requested to kindly download the same & please find enclosed here with Corrigenda to GCC Rev 06 and same is to be considered along with GCC Rev06. Bidders are requested to go through the same while submitting the offer.

1. Offers should be submitted separately in two parts **online through e-procurement system** at <https://bhel.abcpocure.com> as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see clause no. 1.0 & 2.0 of "Instructions to Bidders (Vol-I, GCC Rev. 06)".
2. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 06, GST related corrigendum and other Terms and Conditions included in this Enquiry Letter.

Hemant Kr. Kaushik
MANAGER/PG-III
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4213549, 9540180895

Regd. Office:
BHEL House
Siri Fort
New Delhi-110049

Hemant
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3. Bidders to note that following form the part of tender documents:
 1. General Conditions of Contract (GCC) Rev 06 comprising of: Instructions to Bidders and General Commercial Terms & Conditions and GST related corrigendum to GCC Rev06
 2. Technical Specifications
 3. Price format
 4. Enquiry terms & conditions
4. If any bidder has mentioned the term Not Applicable / not required / not quoted in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost by Vendor.
5. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
6. **For DISTRIBUTION BOARD package, the minimum Local content shall be 100%.**
7. Bidders will be informed the following: -
 - i. **Evaluation shall be done on Total Cost (Ex Works + Freight) to BHEL on overall L1 basis.**
 - ii. **Bidder is required to give single % of freight charges in terms of Ex-Works.**
 - iii. **Bidders to mention applicable GST rate on (total Ex. works + freight) in the specified cell of price schedule. However, may please note that GST shall not be considered in evaluation.**
 - iv. Price mentioned anywhere else in BOQ shall not be taken in cognizance.
 - v. For better clarity to the bidders where value is to be filled is noted as "to be quoted" and for other columns it will be noted as "derived" which denotes shall be derived by BHEL as per allocation fixed against each item.
 - vi. HSN Code has been mentioned in Price Schedule. However, HSN Codes shall be finalised before ordering.
 - vii. Offer should be signed and stamped/digitally signed by authorised person. Unsigned offers shall be liable for rejection. Incomplete offer shall be summarily rejected.
 - viii. **PRE-QUALIFICATION REQUIREMENT: -**
Bidders is requested to fill up the details in "TECHNICAL PRE-QUALIFYING REQUIREMENT" as per the conditions mentioned in the PQR (technical) and also to submit the credentials. Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements (if applicable). **Bidder to note that this is a conditional tender enquiry. Hence, price bid (Part-II) opening/RA shall be subject to following criterion: -**
 - a) **Techno-commercial qualification/ recommendation of bidder by BHEL-PEM.**
 - b) **Approval of bidders by customer.**
 - ix. Bidders to note that their bid shall be conditional subject to qualify PQR (technical) by registered vendors & non-registered vendors have to qualify PQR (technical) & approval of customer for the package.
 - x. Additional overhead charges shall be 5% instead of 30% as mentioned in clause no 26.2 of GCC Rev 06
 - xi. The Variation on overall package value due to changes in the scope shall be (+/-)30% of contract value (Ex-works) which will prevail over the quantity variation clause no.6.0 indicated in the GCC rev 06.
 - xii. CIF allocation is not applicable for this tender. Bidder to quote accordingly.
 - xiii. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure, or Overwriting shall be valid only if they are attested under full signature (s) under of person (s) signing the bid else bid shall be liable or rejection.
 - xiv. "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 the NIT but before finalization of contract/ PO/WO against the NIT. 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" Vendors are requested to go through the above mentioned orders. Procedure of project procurement shall be as per Make in India circular and its amendments etc.

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- xv. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made. Bidder to provide and confirm the following-
1. **Minimum local content**
 2. **Details of the location(s) at which the local value addition is made.**
- xvi. As per circular ref: No. P-45021/2/2017-PP (BE-II) dtd 28/05/18, the Margin of Purchase Preference shall be 20%.
- xvii. MSME/ Start up vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines.
- xviii. PEM is already registered with RXIL (TreDS) platform. MSME Bidders are requested to get registered with RXIL (TreDS) platform to avail the facility as per GOI guidelines, if desires so.
- xix. Bidders to note Model Conciliation Clause under BHEL Conciliation Scheme, 2018 as per Annexure VI
- xx. Project specific SCCs (enclosed as Annexure-II) shall be sent along with NIT.

8. TERMS AND CONDITIONS

- a) Vendors shall quote in accordance with the requirements mentioned in the tender documents. In case of Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC Rev-06 (to be read in conjunction with GST related corrigendum to GCC Rev06) along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.06 along with GST related corrigendum to GCC Rev06.
- b) Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT)" **in case of no deviations.**
- c) Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
- d) Validity of offer shall be as per **Clause No. 7.0, "Instructions to Bidders" of GCC Rev 06.**
- e) Unsolicited fresh/revised Price Bids shall not be entertained.
- f) Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
- g) Late tenders will be rejected.
- h) Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. Sandeep Kumar, DGM, PG-III
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
Kind Attn: Sandeep Kumar/PG-III
E-MAIL: sandeepkr@bhel.in
Ph. No. 0120-4368942

Mr. Hemant Kr. Kaushik, MGR, PG-III
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
Kind Attn: Hemant Kr. Kaushik/PG-III
E-MAIL: hkkaushik@bhel.in
Ph. No. 0120-4213549 , 9540180895

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9. Delivery Terms: -

Main Supply: -

Lot I:-

Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL. Successful bidder to make 1st submission of drawing/docs within two weeks from the date of P.O. Vendor to re-submit documents within 10 days, taking care of all the comments of BHEL. Any deficiency in documents submitted w.r.t. agreed specification/ comments from BHEL shall be treated as non-submission and no. of days' delay in submission of complete documents during approval process, on account of this, would be reduced from the delivery. The vendor shall be responsible for getting approval from BHEL as early as possible and BHEL will support the process, in full, within above time frame and terms & conditions.

Subsequent Lots, (If any): -

Three (03) months from BHEL clearance.

MANDATORY SPARES (if applicable):

Three (03) months from BHEL clearance.

10. As per OM Dt:- 28.02.18 (Pg. no:- 40), it is mandatory to declare Udyog Aadhar Memorandum number (UAM) for MSE bidders on CPPP to avail MSE benefits for tenders invited electronically through CPPP.
11. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalization.
12. **The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.**
13. **"The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."**
BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.
14. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.bhelpem.com., www.bhel.com & <https://bhel.abcpocure.com> under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated. **Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender.**
15. For Bidders' convenience, the Helpdesk Nos. of E-Procurement Portal are also listed below:

Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad

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Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad

16. Bidders to submit their offers strictly in line with the tender price format.
17. Transit insurance is in BHEL's scope.
18. Inspection shall be done by BHEL/ END CUSTOMER/Third party Agency (finalized by BHEL).
19. Any other taxes & duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
20. Delivery terms for dispatches shall be FOR Dispatch Station.
21. This enquiry is subject to Conditions/ limits if any imposed in PMD / Vendor registration/Customer approval.
22. Foreign & indigenous bidders participating through open/limited tender will necessarily have to but class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on www.bhel.com.
23. Non- registered bidder to submit the credentials required for Registration in BHEL PEM: -
“Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com - vendor section - Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted.”
24. In case of RA, revised RA guidelines AA:SSP:RA:03 issued on 26.09.2016 (uploaded on http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf) shall be applicable.
25. 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).”

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As a reminder to the bidders, system will flash following message (in RED Colour) 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"

Detailed guidelines of reverse auction 2016 are available in "information section" of www.bhelpem.com, same are applicable for subject tender.

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

"The Bidders has to quote the Single Price (i.e. Total Cost to BHEL) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight as applicable, including loading (if any). De-loading (if any) shall be done in line with NIT terms.

26. Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <http://www.bhelpem.com/Tenders.aspx> for details.
27. L1 bidder will have to submit Bank Guarantee for each POs (irrespective of value) which will be placed under this tender enquiry as per format enclosed with enquiry letter (NIT) instead of format mentioned in GCC Rev 06.
28. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-Procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.
29. All other terms and conditions shall be as per GCC Rev 06 & its GST related corrigendum. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be NIT and Annexures/Technical Specification/ corrigenda related to GCC Rev.06/ SCC / GCC Rev. 06.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price given in sealed price bid. Wherever GCC Rev06 is mentioned same is to be read in conjunction with GST related corrigendum to GCC Rev06.

Thanking you,

Yours faithfully,

For and on behalf of BHEL

(Signature of official with Name & Designation)

Enclosure:

1. Enquiry Terms & Conditions
2. Price Format (Prices should be quoted in this format only)
3. Techno-Commercial Deviation Sheet (Annexure I to GCC Rev 06) – Annexure I
4. BOQ & Technical Specifications
5. Technical PQR
6. Project Specific SCCs
7. Corrigenda to GCC Rev 06
8. Annexure V - BG Format
9. Annexure VI – Model Conciliation Clause under BHEL Conciliation Scheme 2018

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PRICE SCHEDULE FOR DISTRIBUTION BOARD

MAIN SUPPLY

NAME OF VENDOR:-

SL NO	ITEM DESCRIPTION	HSN CODE	UOM	ORDERED QUANTITY KAHALGAON ESP R&M PROJECT	Lot-I QTY KAHALGAON ESP R&M PROJECT	ORDERED QUANTITY RAMAGUNDAM ESP R&M PROJECT	Lot-I QTY RAMAGUNDAM ESP R&M PROJECT	ORDERED QUANTITY NALCO DAMANJODI ESP R&M PROJECT	Lot-I QTY NALCO DAMANJODI ESP R&M PROJECT	TOTAL ORDERED QTY	UNIT EX-WORKS PRICE (DULY PACKED) (INR)	TOTAL EX-WORKS PRICE (DULY PACKED) (INR)	FREIGHT CHARGES @ % OF TOTAL EX WORKS (INR)	APPLICABLE GST RATE IN PERCENTAGE (%)	GST AMOUNT ON (TOTAL EX-Works + Freight)	TOTAL F.O.R SITE PRICE (INR)
1.00	Lighting Distribution Board (LDB)															
1.1	AC LDB Type LDB-H (12)															
1.1.1	AC LDB Type LDB-H (12) without transformer (including cubicle suitable for 2 nos. 100 kVA transformer)		Nos.	4	2	3	2			7						
1.1.2	100kVA transformer for housing in 1.1.1 - Normal Non encapsulated type	8504	Nos.	8	4	6	4			14						
1.2	AC LDB Type LDB-F (8) without transformer (including cubicle suitable for 2 nos. 50 kVA transformer)		Nos.	4	2	3	2	6	6	13						
1.2.1	50kVA transformer for housing in 1.2 - Normal Non encapsulated type	8504	Nos.	8	4	6	4	12	12	26						
1.3	AC WDB Type WDB-H (12)		Nos.	4	2	3	1			7						
1.3.1	100kVA transformer for housing in AC WDB	8504	Nos.	8	4	6	2			14						
2.00	Lighting Panels (LP)									0						
2.1	AC Normal /Emergency indoor Type LP - A (12) [with timer]	8537	Nos.			3	3	3	3	6						
2.2	AC Normal (Decorative) type LP- A(12)	8537	Nos.					3	3	3						
2.3	AC Normal /Emergency indoor Type LP - A (18) [with timer]	8537	Nos.	4	4	3	3			7						
2.4	AC Normal /Emergency outdoor Type LP - A (18) [with timer]	8537	Nos.	16	12	12	9	8	8	36						
2.5	AC Normal /Emergency outdoor Type LP - A (12) [with timer]	8537	Nos.	4	4					4						
3.00	Mandatory Spares	9107								0						
3.10	LIGHTING BOARDS/PENELS	9107								0						
3.1.1	Each rating of isolator	9107	Nos.	1		1				2						
3.1.2	Each rating of HRC fuse	9107	Nos.	4		4				8						

Hemant
21/10/19
हमन्त कुमार कौशिक / Hemant Kumar Kaushik
प्रबंधक (पी.ओ. III) / Manager (PG III)
भारत हेवी इलेक्ट्रिकल्स लि. / Bharat Heavy Electricals Ltd.
पावर सेक्टर प्रोडक्ट्स विभाग / Power Sector Products Division
Power Sector-Products Division, Engineering Management
पीपीईआई भवन, एनएच/डी एनडी ईएसआई कॉम्प्लेक्स
PPEI Bldg HRD & ESI Complex,
प्लॉट नं. 25, सेक्टर 16 ए, नोएडा - 201301
Plot No. 25, Sec. 16 A, Noida - 201301

SL NO	ITEM DESCRIPTION	HSN CODE	UOM	ORDERED QUANTITY KAHALGAON ESP R&M PROJECT	Lot-I QTY KAHALGAON ESP R&M PROJECT	ORDERED QUANTITY RAMAGUNDAM ESP R&M PROJECT	Lot-I QTY RAMAGUNDAM ESP R&M PROJECT	ORDERED QUANTITY NALCO DAMANJODI ESP R&M PROJECT	Lot-I QTY NALCO DAMANJODI ESP R&M PROJECT	TOTAL ORDERED QTY	EX-WORKS PRICE (DULY PACKED) (INR)	TOTAL EX- WORKS PRICE (DULY PACKED) (INR)	FREIGHT CHARGES @ % OF TOTAL EX WORKS (INR)	APPLICABLE GST RATE IN PERCENTAGE (%)	GST AMOUNT ON (TOTAL EX- Works + Freight)	TOTAL F.O.R SITE PRICE (INR)
3.1.3	Each type of MCB's	9107	Nos.	10		10				20						
3.1.4	Each type of contactor	9107	Nos.	2		2				4						
3.1.5	Each type of push button	9107	Nos.	2		2				4						
C	TOTAL LUMPSUM (1 TO 3)															
	TOTAL LUMPSUM (1 TO 3) IN WORDS															

Note:-

1. TYPE TESTS CHARGES ARE DEEMED TO BE INCLUDED IN THE PRICE OF ABOVE ITEMS. NO SEPARATE CHARGES FOR TYPE TESTING WILL BE PAYABLE.

2. Bidder to give single % of freight charges in the freight column mandatorily.

3. Bidders to mention applicable GST rate on (total Ex. works + freight) in the specified cells of price schedule. However, may please note that GST shall not be considered in evaluation. Bid should be complete in all respect for the full scope defined and considering all terms and conditions agreed.

4. Bidder to note that total price indicated above at C shall be considered for evaluation and hence should be complete in all respect for the full scope defined and considering all terms and conditions agreed.

5. Delivery schedule of Lot-I and subsequent lots shall be as per NIT.

6. For any clarification please refer Technical Specifications.

7. The quantities, which are indicated above shall be released for manufacture & supply as per NIT.

8. Manufacturing of above quantities shall be done after the approval of technical & quality documentation, and supply of the same shall be completed as per NIT.

9. The total quantity variation shall be limited to +30% of the total contract value derived on the basis of the ordered quantities.

10. Subsequent lot shall be cleared for manufacture based on project requirement. Delivery completion of supply of each lot from the date of clearance of the quantities shall be as per NIT.

11. The unit price quoted by bidder shall be binding for quantity variation (as per sl. No 9 above) which is at discretion of purchaser.

12. Design engineering charges are considered to be included in main equipment supply price. No separate charges shall be applicable.

13. Prices shall remain firm during contract execution.

Shumant
21/10/19

हेमन्त कुमार कौशिक / Hemant Kumar Kaushik
प्रकाश इलेक्ट्रिकल्स प्राइवेट लिमिटेड
भारत हेवी इंडस्ट्रीज प्राइवेट लिमिटेड
पावर प्रोसेसिंग इंडिया प्राइवेट लिमिटेड
पीपीई प्राइवेट लिमिटेड
प्लॉट नं. 25, सेक्टर 16 ए, नोडा - 201301
Plot No 25, Sec. 16 A, Noida - 201301

ANNEXURE-II: DEVIATION SHEET (COST OF WITHDRAWAL)

cts: 4x210MW NTPC KAHALGAON ESP R&M, 3X200MW NTPC RAMAGUNDAM AND 3X200 TPH NALCO DAMANJODI ESP R&M

PACKAGE:- DISTRIBUTION BOARD

TENDER ENQUIRY REF NO- PE/PG/NTK/E-6316/2019 DATED 21.10.2019

NAME OF VENDOR:-

SL NO	VOLUME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWAL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWAL OF DEVIATION (POSITIVE/ NEGATIVE)	REASONS FOR QUOTING DEVIATION
<u>TECHNICAL DEVIATIONS</u>									
<u>COMMERCIAL DEVIATIONS</u>									
PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE									
NAME				DESIGNATIONS			SIGN & DATE		

NOTES:

- | |
|--|
| 1. For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only. |
| 2. For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight. |
| 3. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format. |
| 4. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of. |
| 5. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable |
| 6. Bidder shall furnish price copy of above format along with price bid. |
| 7. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser. |
| 8. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered |
| 9. For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL. |
| 10. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted. |
| 11. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format. |
| 12. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL. |
| 13. In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive. |
| 14. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering. |

[illegible]