

1. For any technical clarification, pls contact

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For any commercial clarification, pls contact

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2. The tenders are invited and evaluated online through e-Procurement System. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.
3. Proposed delivery plan is **15TH FEBRUARY'2018 for PGCIL Raigarh and Pugalur site**. 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).
4. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
5. Price are to be QUTOED on **FIRM** basis i. e. PVC is not applicable.
6. As per Technical specification. Prices are to be quoted in Rs. / Meter for individual Items for Meter as detailed in front of each line item in Price Bid and Unpriced Bid format along with Technical Specification. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.
7. **Quantity Variation: Final quantity may vary up to +- 30% of the total quantity.**
8. Bidders, not registered with BHEL TBG, need to submit application for Assessment of Registration through Online supplier registration portal at : www.bhel.com under supplier registration. In case any clarifications are required by BHEL TBG, it should be furnished properly at the earliest but not later than 15 days from the date clarification is sought by BHEL. In case of non-reply/improper reply, BHEL reserves the right to complete the Assessment based on available documents and decide acceptance or rejection of bid accordingly. Price Bids shall be opened only for those Bidders who are registered with BHEL TBG, either previously or after quoting for this tender.
9. For Reverse Auction, kindly refer to attachment to this STC titled **REVERSE AUCTION GUIDELINES** for further applicable conditions.
10. **Note** : If no option is specified for Performance Bank Guarantee by Bidders in their offer, by default Option ï B of Clause 7 ï Performance Bank Guarantee (PBG) shall be considered as accepted by the Bidder.
11. Integrity Pact: Not Applicable.
12. Seal & signed Bribery and Corruption / confidentiality undertaking to be submitted by the vendor in specified format Provided by BHEL with tender enquiry.
13. **Project Status:** ADB funded. **GST will be applicable.** Custom Duty benefit will be available. For exemption of custom duty, PAC shall be provided by POWERGRID. Vendor need to submit CA certificate for import content. Issuance of PAC is subject to availability of Import.
14. **Evaluation shall be on Cumulative Landed Cost to BHEL for both Raigarh & Pugalur site. Single PO shall be placed for both the Sites.**

15. PRE QUALIFICATION CRITERIA –

Pre-Qualifying Requirements for Earthing material - Copper plate for RP800 Project is as follows:

Commercial PQR

Bidder should be approved by POWERGRID. In case bidder is not already approved, bidder is required to obtain POWERGRID approval before technical bid is opened. The vendor will be required to take POWERGRID approval (independent from BHEL) based on the assessment report, to be considered for further tendering process. Any cost incurred on account of a physical assessment conducted by POWERGRID, if required, will borne by vendor only. For information of vendors, following documents are required by POWERGRID for vendor approval:

1. Registration / Lincense of the works.
2. Organization chart with name and qualification of key persons.
3. List of plant and machinery.
4. List of testing equipment with their calibration status.
5. List of raw material, bought out items with sourcing details.
6. List of out sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO,BIS)
9. Pollution clearance wherever applicable.
10. Energy conservation and efficiency report (Applicable to industries having contract load more than 100KVA)
11. Formats for RM, in process and acceptance testing.
12. Type test approvals conducted in last 5 years, if applicable.
13. Performance certificates from customers.
14. Photographs of factory, plant and machinery & testing facilities.

If the vendor is unable to get the approval from POWERGRID, they will be disqualified from the bidding Process without further notice.

Technical PQR**Copper Wires:**

Copper wires of each type and size shall be subject to all type tests, Routine and Acceptance tests listed in the relevant standards and approved QP of the ultimate customer.

Offered equipment should have been type tested in accordance with the [relevant IS/IEC applicable for testing](#) and the detailed type test reports (on identical equipment) shall be submitted for approval. The type test reports submitted shall be of tests conducted within last 10 years prior to the date of 28.07.2015. The bidder should have conducted type test on identical equipment.

In the event that equipment furnished includes important Modifications of, or significant departure from, the designs of equipment on which type test report has been furnished or if there is evidence that the equipment does not comply with the requirements of the Specifications, type test procedure was not properly followed as laid down in standards, the supplier shall conduct the type test without any cost implication to the Employer The equipment must conform to the latest revision of all relevant IS/IEC standards. All acceptance, routine test shall be conducted as per relevant standard (IS/IEC) and approved QP of the ultimate customer.

The Type, acceptance & routine tests may be witnessed by purchaser/purchaser's representative.

The prices for conducting all tests are deemed to be included in respective wire prices.

16. 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:

Annexure for List of Banks (32 Nos.)

Sr. No.	Name of Bank
1	Allahabad Bank
2	Andhra Bank
3	Bank of Baroda
4	Canara Bank
5	Corporation Bank
6	Central Bank
7	Indian Bank
8	Indian Overseas Bank
9	Oriental Bank of Commerce
10	Punjab National Bank
11	Punjab & Sindh Bank
12	State Bank of India
13	State Bank of Hyderabad
14	Syndicate Bank
15	State Bank of Travancore
16	UCO Bank
17	Union Bank of India
18	United Bank of India
19	Vijaya Bank
20	IDBI
21	CITI Bank N. A.
22	Deutsche Bank AG
23	The Hongkong and Shanghai Banking Corporation Limited
24	Standard Chartered Bank
25	J P Morgan
26	Axis Bank
27	The Federal Bank Limited
28	HDFC
29	Kotak Mahindra Bank
30	ICICI
31	Indusind Bank
32	Yes Bank