

- 1 For any technical clarification, please contact Shri Nishant Singh, Engr (TBEM); Contact No. 0120-6748515; e-mail: nishant <nishant.singh@bhel.in>
- 2 For any commercial clarification, please contact Sh. B. Kumawat, Manager (TBMM); Contact No. 0120-6748487; e-mail: bkumawat@bhel.in

Bid submission through E Procurement system only as per instruction.

(Clause- 1.2 of GTC shall be not be applicable and clause- 1.3 of GTC shall be applicable instead)

- 3 Proposed delivery Clause no 12 of GTC: Delivery period- Vendor to ensure Supply of complete material (as per BoQ of Un-priced bid and Technical Specification) within 12(Twelve weeks) from the date of manufacturing clearance from BHEL. However, Drawings/documents/Type test reports/MQP etc shall be submitted within 15 days from the date of PO/input for submission of drg and every revised submission incorporating comments within 7 days 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 deliver period. Time required for type test, if applicable, is to be separately indicated.

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.

- 4 Project Status: ADB Funded
- 5 Custom duty benefit: Yes Available
- 6 Integrity Pact – Not Applicable.
- 7 Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
- 8 Offer of techno-commercially acceptable vendors shall be considered for Price Bid Opening / RA.
- 9 Pre qualifying requirement : Yes, As per annexure
- 10 Quantity Variation: +/-30% as per specification.
- 11 Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.
- 12 Under taking for (a) bribery and corruption and (b) confidentiality- Yes applicable
- 13 **The vendor/ Manufacturer should have valid MQP approved by PGCIL at the time of technical bid opening.**
Following confirmation to be provided by vendor:
"We confirm that we have quoted as per specified price format provided along with this tender".
- 14 **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"

Name:
Signature:
Stamp:

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)**

GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

This is to be submitted duly signed by bidder in original. Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in "Schedule of Commercial Deviation". Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

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1.	INSTRUCTION TO BIDDERS : 1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected. 1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :- Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. – 201305 1.3 In case tender enquiry is floated through the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bheleps.buyjunction.in). 1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address. 1.5 Bids are to be submitted duly signed with seal in two parts :- a) Techno-commercial Bid (Part-I) – To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices "Un-Priced Bid" is also to be enclosed in Part-I Bid. b) Price Bid (Part-II) – To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words. 1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and marked

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	as "Techno-commercial Bid (Part-I)" and "Price Bid (Part-II)" respectively. Both the envelopes are to be kept in another common envelope and marked as "BID". Each envelope should be sealed and super scribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope. 1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT. 1.8 For any commercial clarification please contact official issuing tender enquiry / NIT. 1.9 Price bid (Part-II) should not contain any additional information / description other than given in "Un-Priced Bid" submitted with "Techno-commercial Bid (Part-I)" except prices, otherwise bid is liable for rejection. 1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received before the due date and time of offer submission (i.e. Part-I Bid). The discount shall be applied on pro-rata basis to all items including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL. 1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services. 1.12 In case any Foreign OEM / Foreign Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from the manufacturer / supplier and the agent, bid received from the agent shall be ignored. 1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :- - If, in the price structure quoted for the required goods / services / works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly. - If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. - If there is a discrepancy between words and figures, the amount in

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	words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above. d) If there is such discrepancy in an offer as mentioned in (a), (b) & (c) above, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the BHEL, the bid is liable to be ignored. 1.14 In case the scope of the successful bidder / supplier against this tender enquiry includes Erection, Testing and Commissioning (ETC) of the equipment / material at site in addition to Supply, Purchase Order shall be placed for Supply Portion and Contract shall be separately awarded for ETC at Site Portion. General Terms and Conditions for Tender Enquiry / Contract mentioned herein shall be applicable for both Supply & ETC at Site. Additional Terms and Conditions for Tender Enquiry / Contract for Erection, Testing and Commissioning at Site "BHEL/TBG/GTC-ETC/2016 Rev. 01" shall be applicable for ETC at Site only which is to be read in conjunction with General Terms and Conditions for Tender Enquiry / Contract mentioned herein. However, any breach of either the Purchase Order or the Contract shall be deemed to be breach of the other. 1.15 Taxes and Duties payable extra as per Clause No. 2.3 in NIT, if not specified/quoted clearly as extra shall be considered as included in Ex-works Price and therefore shall not be reimbursed. Taxes and duties not payable extra as per NIT shall be deemed to be included in Ex-works Price. 1.16 If the rates for taxes and duties in respect of the quoted materials and / or services assumed by the Supplier are less than the tariff prevailing at the time of tendering, Supplier will be responsible for such under quotations. However if the rates assumed are higher than the correct rates prevailing at the time tendering, the difference will be to the credit of BHEL. Note : Representative / official deputed by the bidder to witness tender opening must produce authorization letter for the same.
2.	PRICES : 2.1 Unless specifically indicated in the NIT, all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed. 2.2 Unless specifically indicated in the NIT, the prices shall be on INR basis. 2.3 Unless specifically indicated in the NIT, the prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under :- a) Ex-works Price: Ex-works price including packing & forwarding charges. b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately. c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately.

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	d) Type Test Charges: If asked in the technical specification, it is to be quoted separately for each test. e) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule. f) Charges for Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. g) Charges for Erection, Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. h) Training Charges: To be quoted separately if specified in NIT/Price Schedule. 2.4 GST rates along with HSN/SAC code as applicable on Sr No (a) to (h) above is to be mentioned separately in percentage in both un-priced bid and price bid. Note : i) Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis for Indian bidders. ii) Prices quoted by Indian bidders shall be in Indian Rupees only. iii) In case Supervision of Erection, Testing & Commissioning (ETC) at Site or Testing & Commissioning at Site or Erection, Testing & Commissioning at Site is also in scope of the bidder along with supply, bidder has to ensure that prices quoted for such services also are in line with special terms & conditions of the NIT, if any. iv) Unless otherwise specified in the NIT, Unloading at Site / Destination shall not be in the scope of the supplier. v) Prices in respect of Sr No (a) to Sr No (h) of Clause 2.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies, royalty etc. if any, excluding GST.
3.	TERMS OF PAYMENT : 3.1 For Supply only in scope of the supplier 100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. 3.2 For Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier or Supply where Testing & Commissioning at Site is in scope of the supplier

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	a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier a) 90% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order b) 10% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.4 For Type Test Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of

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	supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management. 3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.6 For Charges for Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.7 For Training Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies). Note : i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT). ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable. iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME. vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated

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	based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment against 3.1(a) or 3.2(a) above to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official. ix) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN , vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month .In case of disallowance of credit /non reflection of credit in GSTN , amount will be recovered from supplier along with applicable Interest , penalty etc from any of his dues. x) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc, will be to vendors account. xi) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.
4.	INTEREST LIABILITY : In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi judicial authority between BHEL and the Supplier / Contractor.
5.	GUARANTEE : The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier. Wherever Erection, Testing & Commissioning at Site are also in the scope of the Supplier, the guarantee period shall be 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later. The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc. In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase

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	Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor. Note : i) In case of Illumination System, items viz. Lamps, Tubes, Ballast, Starters, Capacitors & Fuses will not be under Guarantee after commissioning. ii) In addition to the above guarantee period, Extended Guarantee / Warranty, if any, shall be as per NIT / Technical Specifications. iii) In case offer of agent of Foreign OEM / Foreign Principal is considered, as per Clause No. 1.12 above, Guarantee as mentioned above has to be provided by the Foreign OEM / Foreign Principal also.
6.	LATENT DEFECT : Liability for latent defects shall be for defects inherently lying within material or arising out of design deficiency which does not manifest itself during guarantee period but later and shall be limited to five years from the expiry of the guarantee period.
7.	PERFORMANCE BANK GUARANTEE (PBG) : Supplier shall arrange to submit Performance BG / Deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with one of the applicable options as follows :- <u>Option "A"</u> A single rolling PBG for Rs. 50 Lakhs initially valid for 18 months with claim period of 3 months extra over and above 18 months for all the Purchase Orders being executed for Transmission Business Group, BHEL. However, validity of the PBG shall be extended till 18 months from the date of last delivery with 3 months claim period extra over and above 18 months. Single Rolling PBG option shall not be applicable in case Ex-works value of the PO at the time of placement of PO exceeds Rs. One Crore. <u>Option "B"</u> PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount. <u>Option "C"</u> In case the total Ex-works PO value at the time of placement of PO does not exceed Rs. Ten Lakhs, interest free Deposit of 10% of the total Ex-works PO value at the time of placement of PO in form of Demand Draft favouring "Bharat Heavy Electricals Limited" and payable at New Delhi / Delhi / Noida shall also be acceptable to BHEL in lieu of PBG, which shall be released after expiry of 21 months from the date of last delivery after deduction, if any, within 60 days from receipt of invoice in 3 sets (original + 2 copies) to be submitted by the supplier. Note : i) The Bank Guarantee shall be from any bank as per Annexure for List of Banks (32 Nos.). The original PBG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida. ii) Extension of validity of the PBG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the PBG. iii) Unless otherwise specified in the NIT, deviation taken for non-submission of PBG / Deposit, as applicable, shall not be accepted.

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	iv) Supplier has to confirm one of the applicable options for submission of PBG / Deposit before placement of PO. v) In case of non-submission PBG / Deposit, as applicable, BHEL reserve the right for Risk Purchase as per terms of the NIT and impose Suspension of Business Dealings with the Supplier / Contractor. vi) BHEL reserve the right to encash the Bank Guarantee and forfeit the amount in the event of any default, failure or neglect on part of the Supplier in fulfilment of performance of the Purchase Order. vii) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly. viii) Vendor to ensure submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, as referred in clause No 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.
8.	SUBMISSION OF DRAWINGS / DOCUMENTS FOR APPROVAL : Supplier shall submit the master document list within 7 days from date of Purchase Order / Contract, unless otherwise specified in the NIT, with planned dates for submission which shall be in line with activity schedule as per Purchase Order / Contract and shall be finalized with BHEL Engineering Management. Date of first submission of drawings / documents shall be certified by BHEL Engineering Management after the receipt of applicable drawings / documents (e.g. project specific cover sheet, GTP, OGA drawings, schemes, type test reports etc.) by BHEL. During detailed engineering stage, necessary hard copies of the engineering drawings / documents shall also be submitted by the supplier as per the Purchase Order / Contract requirement. The supplier shall also submit the packing drawings as per technical specifications. In case item(s) offered require any interface details of other item (not in the scope of supplier & required for operating the equipment), the supplier has to submit interfaces schedule along with submission of engineering drawings / documents. It shall be responsibility of the supplier to get the details of the interfaced item from BHEL before manufacturing to avoid any mismatch at site.
9.	FINAL DOCUMENTATION : Final documentation as called in the Technical /contract specification is to be submitted within 3 months from the date of first delivery of respective equipment, item/material. After submission of Final Documentation, BHEL Engineering Management (TBEM) will issue a Certificate of Completion of Final Documentation. Wherever Final Documentation is not applicable, BHEL Engineering Management (TBEM) will issue confirmation regarding the same, Vendor to submit the Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, to BHEL TBMM. In case of Non Submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, BG will be liable for encashment.
10.	INSPECTION : BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Material Despatch Clearance Certificate (MDCC) / MICC issued by BHEL. Supplier shall send inspection call on prescribed format / web site only, with an advance notice of 15 days. Supplier to ensure submission of all routine / acceptance test reports, inspection

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	reports and all other documents related to inspection, immediately to BHEL. BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.
11.	DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :- • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note : 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.
13.	LIQUIDATED DAMAGES FOR DELAYED DELIVERY: In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes, duties, freight & insurance as applicable) of delayed lot per week of delay or part thereof subject to maximum of 10% of the total Purchase Order value. (Incl taxes, duties, Freight & Insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. Note : i) In case of any amendment / revision in PO /WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not

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	later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	VALIDITY OF OFFER : The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.
15.	ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid. BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.
16.	DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.
17.	TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status. In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later. In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.
18.	LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :- a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidder(s) against terms of payment in the NIT. b) Liquidated Damages (LD) for Delayed Delivery

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	Loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value). c) In case of foreign bidders, if the quoted prices is on CIF basis only, it shall be loaded to arrive at total FOR (Site / Destination) price, as applicable, by factors as follows :- i) Port handling / clearing charges: @ 1% of CIF value to arrive at Customs Assessable Value. ii) Custom Duty (including CVD & SAD) as per NIT prevailing on date of price bid opening. iii) Inland Freight & Transit Insurance: @ 5% of CIF value where distance between site / destination and Port of Discharge is upto 1000 Kms or @ 7% of CIF value where distance between site / destination and Port of Discharge is more than 1000 Kms. Note : Additional deviations (if considered acceptable by BHEL) & the loading criteria shall be communicated to all the qualified bidders before price bid opening.
19.	ARBITRATION : In the event of any dispute emanating from and relating to this contract, the matter shall be referred to the sole arbitration of the person appointed by the competent authority of BHEL. Subject to aforesaid, the provisions of "The Arbitration and Conciliation Act, 1996" and the rules made thereunder as amended from time to time in India shall apply to the arbitration proceedings. The venue of arbitration shall be in New Delhi. Further there shall be no claim for any pre-reference or pendente-lite interest on the claims and any claim for such interest made shall be void. However, in case of contract with Public Sector Enterprise / Undertaking (PSE/PSU) or Govt. Dept., the extant guidelines of Govt. of India shall be followed.
20.	LEGAL SETTLEMENT : Indian Courts at New Delhi / Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable. Contract, including all matters connected with contract, shall be governed by the Indian Law, both substantive and procedural, for the time being in force including modification thereto.
21.	SUB-CONTRACTING : In case further subcontracting of BHEL Purchase Order / Contract or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the Supplier / Contractor of the responsibility of fulfilling BHEL Purchase Order / Contract requirements. In case of subcontracting of Purchase Order / Contract awarded by BHEL or part thereof without such permission, BHEL reserve the right to cancel the Purchase Order / Contract and source such material / component / equipment / system from any other agency at the risk and cost of the Supplier / Contractor. If Supplier / Contractor is an individual or proprietary concern and the individual or the proprietor dies or the partnership is dissolved or substantially affected, then unless BHEL is satisfied that legal representative of individual Supplier / Contractor or proprietor of proprietary concern and surviving partners of partnership firm are capable of carrying out and completing the Purchase Order / Contract, BHEL shall be entitled to cancel the Purchase Order / Contract as to its incomplete portion and without being in any way liable to payment of any compensation to legal representative of Supplier / Contractor and / or to surviving partners of Supplier's / Contractor's firm on account of cancellation of the Purchase Order / Contract. Decision of BHEL that legal representatives of deceased Supplier / Contractor or

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	surviving partners of the Supplier's / Contractor's firm cannot carry out and complete the Purchase Order / Contract shall be final and binding on the parties hereto. Terms and Conditions shall not get affected in case of de-merger / amalgamation / taking-over / re-constitution etc.
22.	RISK PURCHASE : In case the Supplier / Contractor fails to supply or fails to comply with terms & conditions of the Purchase Order / Contract or delivers equipment / material not of the contracted quality or fails to adhere to the contract specifications or fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery / completion period to justify that supplies shall be inordinately delayed beyond contractual delivery / completion period, BHEL reserve the right to cancel the Purchase Order / Contract either in whole or in part thereof without compensation to Supplier / Contractor and if BHEL so desires, may procure such equipment / material / items not delivered or others of similar description where equipment / material / items exactly complying with particulars are not readily procurable in the opinion of BHEL which is final and in such manner as deemed appropriate, at the risk and cost of the Supplier / Contractor and the Supplier / Contractor shall be liable to BHEL for any excess cost to BHEL. However, the Supplier / Contractor shall continue execution of the Purchase Order / Contract to the extent not cancelled under the provisions of this clause. Recovery amount on account of purchases made by BHEL at the risk and cost of Supplier / Contractor shall be the difference of total value of new Purchase Order (PO) value and total value of old Purchase Order for applicable items, where the total value of new PO is more than total value of old PO for applicable items, plus additional 15% of the total ex-works value of new PO as overheads. The Supplier / Contractor shall on no account be entitled to any gain on such risk & cost purchase. In case the purchase order (PO) value of the new PO is less than the PO value of the old PO, 15% of the total ex-works value of the new PO shall be recovered as overheads and the difference between the PO value of the old PO and the new PO shall not be considered for calculation of the recovery amount.
23.	ADJUSTMENT OF RECOVERY : Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL.
24.	FORCE MAJEURE CONDITION : If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of Supplier / Contractor the deliveries / services are delayed, Supplier / Contractor shall not be held responsible. If at any time during the continuance of the Purchase Order / Contract, the performance in whole or in part by either party of any obligations under the Purchase Order / Contract is prevented or delayed by reason of any war hostilities, acts of the public enemy, restrictions by Govt. of India, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strike, lock-outs or acts of God (hereinafter referred to as "event"), which are not in control of Supplier / Contractor or BHEL, then provided notice of the happening of such event is given by either party to the other within fifteen (15) days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate the Purchase Order / Contract nor shall have any claim for damages against each other in respect of such non-performance and delay in performance. Performance under the Purchase Order / Contract shall be resumed immediately after such event has come to an end or

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	ceased to exist and decision of BHEL as to whether the deliveries have to be resumed or not shall be final, conclusive and binding on the parties hereto. In the event of the parties hereto not able to agree that a force majeure event has occurred, the parties shall submit the disputes for resolution pursuant to the provisions hereunder, provided that the burden of proof as to whether a force majeure event has occurred shall be upon the party claiming such an event. Notwithstanding above provisions, BHEL shall reserve the right to cancel the Purchase Order / Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of delivery and other schedules.
25.	MANUFACTURING QUALITY PLAN (MQP) : Supplier to submit approved MQP in line with requirement of BHEL/customer.
26.	SUPPLIER PERFORMANCE MONITORING AND RATING SYSTEM : BHEL reserve the right for evaluation of Supplier Performance Rating as per Supplier Performance Monitoring and Rating System of BHEL for necessary action. Details are available at BHEL Website www.bhel.com for reference.
27.	DEALING WITH BANNED SUPPLIERS / CONTRACTORS IN BHEL : Offers of the bidders, who are on the banned list, as also the offers 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 for reference.
28.	ORDER OF PRECEDENCE : The order of precedence shall be as follows :- a) Special Terms & Conditions (STC) for Tender Enquiry / Contract, if any b) General Terms & Conditions (GTC) for Tender Enquiry / Contract & Additional General Terms & Conditions (GTC) for Tender Enquiry / Contract for Erection Testing & Commissioning (ETC) at Site, if applicable Provisions in (a) above shall prevail over (b). In case of conflict, between Technical Specifications and STC / GTC, bidder to seek necessary clarifications from BHEL concerned official as specified in NIT.
29.	PACKING : Packing shall be in conformity with specifications and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage. In case of shipment by sea or air, the packing shall be sea-worthy or air-worthy respectively and of international standards. Different types of spares i.e. start-up / commissioning spares and initial spares (mandatory spares and recommended O&M spares) are to be packed separately. Packing List shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate :- a) Case / Packing size (as applicable). b) Gross weight and net weight of each package. c) Detailed contents of the package with quantity of each item separately. Project, Item / Package Description, BHEL's PO No. with date & Case / Packing Mark should also be clearly mentioned on the Case / Packing and Packing List for identification. Also, Packing List must be duly signed & should include respective Invoice No. & LR No. Note : Foreign suppliers to furnish details to arrange inland transportation by BHEL, if applicable, as follows :- i) No. of Packages ii) Size with Weight (Gross & Net) of each Package iii) No. of Containers with type & size required for inland transportation

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	iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :- a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag
31.	MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (EM-II certificate) having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (As per BHEL format where deemed validity of EM-II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of opening (for Techno-commercial Bid : Part-I in case of two part bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or arrested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.
32.	BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant guidelines, action may be taken against such bidders/supplier/contractor as per extant "Guidelines for Suspension of Business Dealings with Suppliers/Contractors". Abridged version of same is available at BHEL website (www.bhel.com) on "Supplier Registration" Page.
33.	REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance 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. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for

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	RA shall be sent to the bidders before conducting RA. Abridged Version of "Common Guidelines for Conducting Reverse Auction" may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page & "Tender Notifications" Page.
34.	INTEGRITY PACT : Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.
35.	TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL. BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor' compensation claim shall be settled mutually. In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.
36.	SHELF LIFE : Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.
37.	LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts, a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.
38.	SHORTAGES / DAMAGES : a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier : Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier. b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier :

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	Any shortages and / or damages in supplies and during handling / storage, erection, testing and commissioning at site shall be supplied / replenished free of cost by the Supplier / Contractor, as early as possible, to meet the contractual completion time / schedule. Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.
39.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION : BHEL shall have the right to variation in quantities of items within $\pm 30\%$ of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on "Lumpsum" basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.
40.	STATUTORY VARIATION : GST rates prevailing at the time of dispatch of goods / completion of services shall be payable by BHEL. All other taxes, duties, charges, royalty, cess, other levies shall be deemed to be included in the Ex Works Prices / Charges quoted by bidders and no variations shall be payable in respect thereof. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the BHEL. Notwithstanding anything above, where the actual completion of the supply / services occurs beyond the period stipulated in the Purchase Order / Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Supplier / Contractor alone shall bear the impact for the upward revisions and for downward revisions BHEL shall be given the benefit of reduction in applicable taxes /GST. This will be without prejudice to the levy of liquidated damages for delay in delivery / completion. If new tax is introduced by Central/ State Govt / Municipality becomes directly applicable on items specified in Bill of Quantities/Purchase Order/Contract, full reimbursements shall be made provided it becomes applicable on items specified in Bill of Quantities. However, any additional tax implication due to delay in delivery, beyond the Contractual Delivery, attributable to supplier shall be borne by supplier.
41.	MODE OF PAYMENT : Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS.
42.	CONFIDENTIALITY : Supplier / Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents etc. belonging to BHEL and also of systems, procedures, reports, input documents, manuals, results and any other BHEL documents discussed and / or finalized during the course of execution of Purchase Order / Contract.
43.	INDEMNIFICATION : The Supplier / Contractor shall indemnify and keep indemnified and hold harmless BHEL and its employees and officers from and against any and all claims, suits, actions or administrative proceedings, demands, losses, damages, costs and

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	expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	TITLE OF GOODS : a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL. b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL. c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.
45.	COMPLIANCE OF STATUTORY REQUIREMENTS : The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof. The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.
46.	ACCEPTANCE OF ORDER : Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order. In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.
47.	FRAUD PREVENTION POLICY : 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.

Signature of Bidder (Authorized Signatory) with Date & Seal

SCHEDULE OF TECHNICAL DEVIATION

TENDER Enquiry No 277E320, dtd. 22.01.2018

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 authorised representative of

Place:

Date :

Bidder's name:

Designation:.....

Company Seal:

SCHEDULE OF COMMERCIAL DEVIATION

TENDER Enquiry No 277E320, dtd. 22.01.2018

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.**

Place:
Date :

Signature of the authorised representative of

Bidder's name :
Designation:
Company Seal:

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

TENDER Enquiry No 277E320, dtd. 22.01.2018

Project: PGCIL RAIGARH HVDC (RP800)

S.No.	Description of Item	Unit	Quantity	HSN Code	Unit Price Ex-works	Total Ex-Works	GST @__on Ex Works	Unit F & I	Total F&I	GST @__on F&I	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11	15
0	CLAMPS & CONNECTORS										
1	TEH Type Connector for 400kV, 2000A, 63kA for 1 Sec, AC Filter Sub-Bank Circuit Breaker with point on wave switching, Suitable for 4" IPS Al. Tube [Clamp No. 101]	Nos.	184								
2	TEH Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Circuit Breaker, Suitable for 3" IPS Al. Tube [Clamp No. 111]	Nos.	37								
3	TRH(B) Type Connector for 400kV, 2000A, 63kA for 1 Sec, Current Transformer, Suitable for 4" IPS Al. Tube [Clamp No. 201]	Nos.	92								
4	TEH(B) Type Connector for 400kV, 2000A, 63kA for 1 Sec, Current Transformer, Suitable for 4" IPS Al. Tube [Clamp No. 202]	Nos.	92								
5	LUG Type Connector for 24kV, 1000A, 25kA for 1 Sec, Current Transformer - Firewall & HP3, Suitable for 3.3kV insulated cable [Clamp No. 211]	Nos.	49								
6	1SH Type Connector for 24kV, 1000A, 25kA for 1 Sec, Current Transformer - Firewall & HP3, Suitable for Single ACSR Moose [Clamp No. 211B]	Nos.	49								
7	TRH(B) Type Connector for 33kV, 1000A, 25kA for 1 Sec, Current Transformer - Filter Sub-Bank, Suitable for 3" IPS Al. Tube [Clamp No. 221]	Nos.	86								
8	1SH(B) Type Connector for 33kV, 1000A, 25kA for 1 Sec, Current Transformer - Filter Sub-Bank, Suitable for Single ACSR Moose [Clamp No. 222]	Nos.	147								
9	TEH(B) Type Connector for 33kV, 1000A, 25kA for 1 Sec, Current Transformer - Filter Sub-Bank, Suitable for 3" IPS Al. Tube [Clamp No. 223]	Nos.	25								
10	TRH(B) Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Current Transformer, Suitable for 3" IPS Al. Tube [Clamp No. 224]	Nos.	13								
11	TEH(B) Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Current Transformer, Suitable for 3" IPS Al. Tube [Clamp No. 225]	Nos.	19								
12	2SH(B) Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Current Transformer, Suitable for Twin ACSR Moose [Clamp No. 226]	Nos.	7								
13	TRH Type Connector for 400kV, 2000A, 63kA for 1 Sec, Isolator Horizontal Double Break, Suitable for 4" IPS Al. Tube [Clamp No. 301]	Nos.	92								
14	TEH Type Connector for 400kV, 2000A, 63kA for 1 Sec, Isolator Horizontal Double Break, Suitable for 4" IPS Al. Tube [Clamp No. 302]	Nos.	62								
15	2SH Type Connector for 400kV, 2000A, 63kA for 1 Sec, Isolator Horizontal Double Break, Suitable for Twin ACSR Lapwing [Clamp No. 303]	Nos.	31								
16	TRH Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Isolator Horizontal Double Break, Suitable for 3" IPS Al. Tube [Clamp No. 311]	Nos.	19								
17	TEH Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Isolator Horizontal Double Break, Suitable for 3" IPS Al. Tube [Clamp No. 312]	Nos.	11								
18	2SH Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Isolator Horizontal Double Break, Suitable for Twin ACSR Moose [Clamp No. 313]	Nos.	9								
19	TRH/SLIDING Type Connector for 400kV, 2000A, 63kA for 1 Sec, Free Standing Grounding Switch, Suitable for 4" IPS Al. Tube [Clamp No. 401]	Nos.	92								
20	TRH/SLIDING Type Connector for 400kV, 2000A, 63kA for 1 Sec, Bus Post Insulator, Suitable for 4" IPS Al. Tube [Clamp No. 501]	Nos.	98								
21	TEH Type Connector for 400kV, 2000A, 63kA for 1 Sec, Bus Post Insulator, Suitable for 4" IPS Al. Tube [Clamp No. 502]	Nos.	5								
22	TRH/SLIDING Type Connector for 400kV, 4000A, 63kA for 1 Sec, Bus Post Insulator, Suitable for 5" IPS Al. Tube [Clamp No. 503]	Nos.	104								
23	TEH Type Connector for 400kV, 4000A, 63kA for 1 Sec, Bus Post Insulator, Suitable for 5" IPS Al. Tube [Clamp No. 504]	Nos.	50								

S.No.	Description of Item	Unit	Quantity	HSN Code	Unit Price Ex-works	Total Ex-Works	GST @__on Ex Works	Unit F & I	Total F&I	GST @__on F&I	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11	15
24	TRH/SLIDING Type Connector for 72.5kV, 4000A, 63kA for 1 Sec, Bus Post Insulator - Firewall Neutral, Suitable for 5" IPS Al. Tube [Clamp No. 511]	Nos	17								
25	TEH/TRH Type Connector for 72.5kV, 4000A, 63kA for 1 Sec, Bus Post Insulator - Firewall Neutral, Suitable for 5" IPS Al. Tube [Clamp No. 512]	Nos.	17								
26	TRH/SLIDING Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Bus Post Insulator, Suitable for 3" IPS Al. Tube [Clamp No. 513]	Nos.	28								
27	TEH Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Bus Post Insulator, Suitable for 3" IPS Al. Tube [Clamp No. 514]	Nos.	7								
28	TRH(90 degree Bus Connection) Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Bus Post Insulator, Suitable for 3" IPS Al. Tube [Clamp No. 515]	Nos.	3								
29	TEH(90 degree Bus Connection) Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Bus Post Insulator, Suitable for 3" IPS Al. Tube [Clamp No. 516]	Nos.	2								
30	4SH Type Connector for 11kV, 4000A, 63kA for 1 Sec, Bus Post Insulator - On Structure Neutral, Suitable for Quad ACSR Lapwing [Clamp No. 517]	Nos.	5								
31	TRH/SLIDING Type Connector for 33kV, 1000A, 25kA for 1 Sec, Bus Post Insulator - Ac Filter Sub Bank, Suitable for 3" IPS Al. Tube [Clamp No. 521]	Nos.	209								
32	TEH Type Connector for 33kV, 1000A, 25kA for 1 Sec, Bus Post Insulator - Ac Filter Sub Bank, Suitable for 3" IPS Al. Tube [Clamp No. 522]	Nos.	127								
33	TEH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Bus Post Insulator - Ac Filter Sub Bank - HP3, Suitable for 3" IPS Al. Tube [Clamp No. 531]	Nos.	13								
34	TRH/SLIDING Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Bus Post Insulator - Ac Filter Sub Bank - HP3, Suitable for 3" IPS Al. Tube [Clamp No. 532]	Nos.	25								
35	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Bus Post Insulator - Ac Filter Sub Bank - HP3, Suitable for Single ACSR Moose [Clamp No. 533]	Nos.	13								
36	2SH Type Connector for 400kV, 2000A, 63kA for 1 Sec, Lightning Arrestor For Shunt Reactor, Suitable for Twin ACSR Lapwing [Clamp No. 601]	Nos.	7								
37	TRH Type Connector for 400kV, 4000A, 63kA for 1 Sec, Lightning Arrestor On Firewall, Suitable for 5" IPS Al. Tube [Clamp No. 602]	Nos.	25								
38	2SH Type Connector for 400kV, 2000A, 63kA for 1 Sec, Lightning Arrestor - Filter Bus, Suitable for Twin ACSR Lapwing [Clamp No. 603]	Nos.	25								
39	1SH Type Connector for 9kV, 4000A, 63kA for 1 Sec, Lightning Arrestor On Firewall, Suitable for Single ACSR Lapwing [Clamp No. 611]	Nos.	9								
40	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Lightning Arrestor - AC Filter - Two Stack, Suitable for Single ACSR Moose [Clamp No. 621]	Nos.	135								
41	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Lightning Arrestor - AC Filter - Three Stack, Suitable for Single ACSR Moose [Clamp No. 622]	Nos.	74								
42	1SH Type Connector for 33kV, 1000A, 25kA for 1 Sec, Lightning Arrestor - AC Filter - Monitor Connection, Suitable for Single ACSR Moose [Clamp No. 623]	Nos.	123								
43	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Lightning Arrestor - AC Filter - Four Stack, Suitable for Single ACSR Moose [Clamp No. 624]	Nos.	49								
44	1SH Type Connector for 30kV, 1250A, 25kA for 1 Sec, Lightning Arrestor, Suitable for Single ACSR Moose [Clamp No. 631]	Nos.	13								
45	2SH(B) Type Connector for 400kV, 2000A, 63kA for 1 Sec, Bushing - Shunt Reactor, Suitable for Twin ACSR Lapwing [Clamp No. 701]	Nos.	7								
46	TEH Type Connector for 400kV, 2000A, 63kA for 1 Sec, GIS Bushings, Suitable for 4" IPS Al. Tube [Clamp No. 702]	Nos.	7								
47	2SH Type Connector for 400kV, 2000A, 63kA for 1 Sec, GIS Bushings, Suitable for Twin ACSR Lapwing [Clamp No. 703]	Nos.	13								
48	TRH Type Connector for 400kV, 4000A, 63kA for 1 Sec, GIS Bushings, Suitable for 5" IPS Al. Tube [Clamp No. 704]	Nos.	24								
49	TEH Type Connector for 400kV, 4000A, 63kA for 1 Sec, GIS Bushings, Suitable for 5" IPS Al. Tube [Clamp No. 705]	Nos.	8								
50	4SH Type Connector for 400kV, 4000A, 63kA for 1 Sec, GIS Bushings, Suitable for Quad ACSR Lapwing [Clamp No. 706]	Nos.	7								

S.No.	Description of Item	Unit	Quantity	HSN Code	Unit Price Ex-works	Total Ex-Works	GST @__on Ex Works	Unit F & I	Total F&I	GST @__on F&I	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11	15
51	4SH(B) Type Connector for 400kV, 4000A, 63kA for 1 Sec, Converter Transformer HV Bushing, Suitable for Quad ACSR Lapwing [Clamp No. 707]	Nos.	25								
52	4SH(B) Type Connector for 52kV, 4000A, 63kA for 1 Sec, Converter Transformer Neutral Bushing, Suitable for Quad ACSR Lapwing [Clamp No. 711]	Nos.	25								
53	TEH Type Connector for 400kV, 4000A, 63kA for 1 Sec, Converter CVT, Suitable for 5" IPS Al. Tube [Clamp No. 801]	Nos.	13								
54	1SH(B) Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Potential Transformer, Suitable for Single ACSR Moose [Clamp No. 811]	Nos.	7								
55	TEH Type Connector for 400kV, 4000A, 63kA for 1 Sec, PLC Reactor, Suitable for 5" IPS Al. Tube [Clamp No. 901]	Nos.	25								
56	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, Ac Filter Sub-Bank Reactor - HV Terminal, Suitable for Single ACSR Moose [Clamp No. 911]	Nos.	105								
57	1SH Type Connector for 33kV, 1000A, 25kA for 1 Sec, Ac Filter Sub-Bank Reactor - LV Terminal, Suitable for Single ACSR Moose [Clamp No. 912]	Nos.	105								
58	TRH Type Connector for 400kV, 4000A, 63kA for 1 Sec, PLC Capacitor, Suitable for 5" IPS Al. Tube [Clamp No. 1001]	Nos.	9								
59	TEH Type Connector for 400kV, 4000A, 63kA for 1 Sec, PLC Capacitor, Suitable for 5" IPS Al. Tube [Clamp No. 1002]	Nos.	5								
60	2SH Type Connector for 400kV, 2000A, 63kA for 1 Sec, HV Capacitor - HV Terminal, Suitable for Twin ACSR Lapwing [Clamp No. 1101]	Nos.	86								
61	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, HV Capacitor - LV Terminal, Suitable for Single ACSR Moose [Clamp No. 1102]	Nos.	86								
62	1SH Type Connector for 33kV, 1000A, 25kA for 1 Sec, LV Capacitor, Suitable for Single ACSR Moose [Clamp No. 1201]	Nos.	98								
63	1SH Type Connector for 132kV, 1000A, 31.5kA for 1 Sec, AC Filter Sub-Bank Resistor - HV Terminal, Suitable for Single ACSR Moose [Clamp No. 2001]	Nos.	74								
64	1SH Type Connector for 33kV, 1000A, 25kA for 1 Sec, AC Filter Sub-Bank Resistor - LV Terminal, Suitable for Single ACSR Moose [Clamp No. 2002]	Nos.	98								
65	TRH Type Connector for 72.5kV, 1250A, 25kA for 1 Sec, Termination Kit, Suitable for 3" IPS Al. Tube [Clamp No. 3001]	Nos.	13								
66	1SH Type Connector for 33kV, 1000A, 25kA for 1 Sec, Lug - Single ACSR Conductor to Earth Strip, Suitable for Single ACSR Moose to 75X12 GI Flat [Clamp No. 3002]	Nos.	13								
67	S4 type 420kV, 4000A, 63kA for 1 Sec, Spacers (Flexible), Suitable for Quad ACSR Lapwing [Clamp No. 4001]	Nos.	728								
68	S2 type 420kV, 2000A, 63kA for 1 Sec, Spacers (Flexible), Suitable for Twin ACSR Lapwing [Clamp No. 4002]	Nos.	1771								
69	S2 type 72.5kV, 1250A, 25kA for 1 Sec, Spacers (Flexible), Suitable for Twin ACSR	Nos.	41								
70	S4 type 420kV, 4000A, 63kA for 1 Sec, Spacers (Rigid), Suitable for Quad ACSR Lapwing [Clamp No. 4011]	Nos.	666								
71	S2 type 420kV, 2000A, 63kA for 1 Sec, Spacers (Rigid), Suitable for Twin ACSR Lapwing [Clamp No. 4012]	Nos.	1304								
72	S2 type 72.5kV, 1250A, 25kA for 1 Sec, Spacers (Rigid), Suitable for Twin ACSR Moose [Clamp No. 4111]	Nos.	29								
73	420kV, 4000A, 63kA for 1 Sec, Corona Bell, Suitable for 5" IPS Al. Tube [Clamp No. 5001]	Nos.	109								
74	420kV, 2000A, 63kA for 1 Sec, Corona Bell, Suitable for 4" IPS Al. Tube [Clamp No. 5002]	Nos.	184								
75	72.5kV, 1250A, 25kA for 1 Sec, End Cap, Suitable for 3" IPS Al. Tube [Clamp No. 5101]	Nos.	221								
76	400kV, 4000A, 63kA for 1 Sec, TEE Connector, Suitable For QuadACSLapwing - Through, QuadACSLapwing - TEE [Clamp No. 6001]	Nos.	84								
77	400kV, 4000A, 63kA for 1 Sec, TEE Connector, Suitable For 5" IPS Al. Tube - Through, QuadACSLapwing - TEE [Clamp No. 6002]	Nos.	153								
78	400kV, 4000A, 63kA for 1 Sec, TEE Connector-Angular, Suitable For QuadACSRConductor (Customer) - Through, QuadACSLapwing - TEE [Clamp No. 6003]	Nos.	25								
79	400kV, 2000A, 63kA for 1 Sec, TEE Connector, Suitable For TwinACSLapwing - Through, TwinACSLapwing - TEE [Clamp No. 6004]	Nos.	331								

S.No.	Description of Item	Unit	Quantity	HSN Code	Unit Price Ex-works	Total Ex-Works	GST @ Ex Works	Unit F & I	Total F&I	GST @ on F&I	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11	15
80	400KV, 2000A, 63KA for 1 Sec, TEE Connector, Suitable For 4" IPS Al. Tube - Through, TwinACSR Lapwinding - TEE[Clamp No. 6005]	Nos.	237								
81	72.5KV, 1250A, 25KA for 1 Sec, TEE Connector, Suitable For TwinACSR Moose - Through, TwinACSR Moose - TEE[Clamp No. 6006]	Nos.	19								
82	72.5KV, 1250A, 25KA for 1 Sec, TEE Connector, Suitable For 3" IPS Al. Tube - Through, TwinACSR Moose - TEE[Clamp No. 6007]	Nos.	5								
83	72.5KV, 1250A, 25KA for 1 Sec, TEE Connector, Suitable For 3" IPS Al. Tube - Through, SingleACSR Moose - TEE[Clamp No. 6008]	Nos.	19								
84	33KV, 1000A, 25KA for 1 Sec, TEE Connector, Suitable For 3" IPS Al. Tube - Through, SingleACSR Moose - TEE[Clamp No. 6009]	Nos.	404								
85	132KV, 1000A, 31.5KA for 1 Sec, TEE Connector, Suitable For 3" IPS Al. Tube - Through, SingleACSR Moose - TEE[Clamp No. 6010]	Nos.	49								
86	33KV, 1000A, 25KA for 1 Sec, TEE Connector, Suitable For 3" IPS Al. Tube - Through, 75X12 GI Flat - TEE[Clamp No. 6011]	Nos.	58								
87	400KV, 4000A, 63KA for 1 Sec, TEE Connector, Suitable For 5" IPS Al. Tube - Through, 75X12 GI Flat - TEE[Clamp No. 6012]	Nos.	9								
88	52KV, 4000A, 63KA for 1 Sec, TEE Connector, Suitable For 5" IPS Al. Tube - Through, SingleACSR Lapwinding - TEE[Clamp No. 6013]	Nos.	9								
89	1 SH Type, 400KV, 1000A, 63KA for 1 Sec, PG Clamp Suitable for Single ACSR Lapwinding to Single ACSR Lapwinding[Clamp No. 6101]	Nos.	41								
90	1 SH Type, 400KV, 1000A, 63KA for 1 Sec, PG Clamp Suitable for Single ACSR Customer Conductor to Single ACSR Lapwinding[Clamp No. 6102]	Nos.	25								
91	1 SH Type, 132KV, 1000A, 25KA for 1 Sec, PG Clamp Suitable for Single ACSR Moose to Single ACSR Moose[Clamp No. 6103]	Nos.	68								
92	PG Clamp For Shield Wire [Clamp No. 7001]	Nos.	695								
93	Clamp for Shield Wire on Structure [Clamp No. 7002]	Nos.	1522								
94	Strain Clamp For Shield Wire [Clamp No. 7003]	Nos.	365								
95	Pad Connector To Suit 10.98mm DIA GS Wire and 75X12 mm GS Flat [Clamp No. 7004]	Nos.	120								
96	Clamp for Earth Strip on Structure [Clamp No. 7005]	Nos.	5100								
97	S2 Type Spacers for Twin Shield Wire(Rigid) [Clamp No. 7006]	Nos.	472								
98	420KV, 4000A, 63KA for 1 Sec, Aluminium Tube - Welding Sleeves, Suitable for 5" IPS Al. Tube [Clamp No. 8001]	Nos.	64								
99	420KV, 2000A, 63KA for 1 Sec, Aluminium Tube - Welding Sleeves, Suitable for 4" IPS Al. Tube [Clamp No. 8002]	Nos.	37								
100	132KV, 1000A, 31.5KA for 1 Sec, Aluminium Tube - Welding Sleeves, Suitable for 3" IPS Al. Tube [Clamp No. 8003]	Nos.	13								
101	72.5KV, 1250A, 25KA for 1 Sec, Aluminium Tube - Welding Sleeves, Suitable for 3" IPS Al. Tube [Clamp No. 8004]	Nos.	76								
			18205								
										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.

NOTE: 1. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICES BLANKED) SHALL BE FURNISHED ALONG WITH TECHNO-COMMERCIAL BID.

2. REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.

3. THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.

SIGNATURE & SEAL OF TENDERER

Pre Qualifying Requirement

TENDER Enquiry No 277E320, dtd. 22.01.2018

1. Technical qualifying requirement is as per clause no 1.3.2 of technical specification.
2. 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 be borne by the vendor only. For information of vendors, following documents are required by POWERGRID for vendor approval:

- 1 Registration / License 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 100 KVA)
- 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.

UNDERTAKING by Sub –Vendors/Sub contractors related to HVDC-RP 800

(± 800kV, 6000MW HVDC Multi Terminal System Package associated with HVDC Bipole link between Western region (Raigarh, Chattisgarh) and Southern region (Pugalur, Tamil Nadu))

a) Bribery and Corruption:-- We represent and warrant that we will not directly or indirectly make any payment, gift or other commitment to BHEL, to government officials or to agents, directors and employees of BHEL, ABB, POWERGRID or any other party associated with this project in a manner contrary to applicable laws and shall comply with all relevant laws, regulations, ordinances and rules regarding bribery and corruption.

b) Confidentiality:-- We undertake to keep confidential all written and verbal information received from BHEL /POWERGRID in connection with this project. Further, we undertake that the written and verbal information (data, drawings etc) received from BHEL in connection to this project shall not be used for any purpose other than for the purpose of supply or services for this project for which it is intended.

The above undertaking does not however apply to the information which -

- through no fault of receiving Party, is or comes in public domain through publication or otherwise, or
- the receiving Party can establish that the information was in its possession, without any restrictions to its disclosure, at the time of its receipt.
- is subsequently lawfully acquired by the receiving Party independent of this project
- receiving Party is required to disclose to comply with applicable law, rule, regulation or court order or other Compulsory process of a court or other government body.

We understand that in the events of non-compliance of above clauses (a) and (b). M/s BHEL reserves the right in respect of this Purchase Order / Contract Agreement to terminate the same after due notice and forfeit Security Deposit and recover the loss, damages, cost of expenses incurred in getting the balance work/balance supply done through other agencies in addition to liability for liquidated damages .

Place

(Authorized Signatory of Supplier with Seal & Date)

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) dtd:.....,
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:



(Signature)

Name -

Membership number -

Seal of Chartered Accountant

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited ¹ (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____ ² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer a maximum amount Rs ----- (Rupees -----) without any demur, immediately on a demand from the Employer, .

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the contractors/supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

We BANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Contractor/Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Contractor/Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force upto and including.....⁶ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor/Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁷we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before¹⁰ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....
Place of Issue.....

- ¹ NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited
- ² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.
- ³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE
- ⁴ PROJECT/SUPPLY DETAILS
- ⁵ BG AMOUNT IN FIGURES AND WORDS
- ⁶ VALIDITY DATE
- ⁷ DATE OF EXPIRY OF CLAIM PERIOD
- ⁸ BG AMOUNT IN FIGURES AND WORDS.
- ⁹ VALIDITY DATE
- ¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

CHECKLIST**SCHEDULE OF INFORMATION TO BE FURNISHED WITH THE OFFER**

This format is to be submitted in original only, duly filled in.

NOTE: 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	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	YES / NO
4	Standard Manufacturing Quality Plan enclosed.	YES / NO
5	GA Drawings with dimensions and weights & foundation / fixing details	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,	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

Project Reference.

Signed with Seal

Date