



Ref. Enquiry No.: PE/PG/BIF/E-6448/2020 dated 01.06.2020

DUE DATE
12-JUNE-2020
BY 09:30 AM (IST)

TENDER ENQUIRY THROUGH E-PROCUREMENT

Dear Ma'am/Sir,

Subject : Tender Enquiry for "Hydraulic Mobile Crane" as per Technical Specification No. PE-TS-421-563-A501 to 2X660 MW BIFPCL MAITREE KHULNA STPP, BANGLADESH.

BHEL invites offers from reputed bidders (Refer Pre-qualifying requirement and other requirements given in tender enquiry letter uploaded on our websites) for "**Hydraulic Mobile Crane**" inclusive of all prevailing taxes, duties and other levies for **SUPPLY PART & SERVICE PART**. **SUPPLY PART** comprises of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables till warranty period, along with spares for erection, start up and commissioning as required, operational (initial) spares, forwarding, sea-worthy packing, shipment and delivery at **F.O.R. CHENNAI PORT 'OR' CHA GODOWN, CHENNAI PORT (For Indian Bidders) / C & F MONGLA SEA PORT, BANGLADESH (For Foreign Bidders) / F.O.R. BIFPCL MAITREE SITE, RAMPAL, BANGLADESH (For Bangladeshi Bidders) and SERVICE PART** comprises of supervision of erection and commissioning at site, training of Customer's O & M staff, load testing/performance testing at site, including cost of operator, lodging, boarding, travelling expenses etc. for the total scope for **2X660 MW BIFPCL MAITREE KHULNA STPP** and package specified above complete with all accessories **for the total scope defined as per BHEL NIT & tender technical specification PE-TS-421-563-A501, amendment & agreements till placement of order.**

Your offer shall be submitted in two parts strictly as per Clause - 2.0 of the "**Instructions to Bidders**" of GCC, Rev. 07 through **ONLINE via e-Procurement System** for the under mentioned equipment/system.

ITEM DESCRIPTION : "Hydraulic Mobile Crane"		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
1	2X660 MW BIFPCL MAITREE KHULNA STPP	PE-TS-421-563-A501

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement system. It shall be the responsibility of the bidder to ensure that the tender is submitted on or before the due date by **09:30 A.M.** Part-I bids shall be opened at **10:30 A.M** on the due date.

Note :-

- Evaluation will be done separately for Hydraulic mobile crane of Type-I (100T) and Hydraulic mobile crane of Type-II (50T) on crane wise L1 (Total cost to BHEL excluding GST) basis with necessary loading as applicable. Part scope is acceptable.**

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ENQUIRY TERMS AND CONDITIONS

1. Please refer GCC, Rev.07 which is available on www.bhelpem.com. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offer.
2. Offers should be submitted/uploaded ONLINE at <https://bhel.abcpocure.com> separately in two parts as follows :
Part-I : **TECHNO-COMMERCIAL BID** Part-II : **ONLINE PRICE BID**
For detailed instructions, please see clause no. 2.0 of "Instructions to Bidders of GCC Rev. 07".
3. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch. Prices are to be filled/uploaded in price bid bidding form only, price bid (in pdf, excel etc.) (if any) uploaded anywhere in the portal against subject tender shall not be considered.
4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 07 and other Terms and Conditions included in this Enquiry Letter :
 - **ANNEXURE-I** : To be furnished by the Bidders.
 - **ANNEXURE-II** : DEVITION SHEET (COST OF WITHDRAWAL)
5. **Bidders to note that following form the part of tender documents :**
 - General Conditions of Contract (GCC) Rev.07 comprising of Instructions to Bidders and General Commercial Terms & Conditions
 - Special Conditions of Contract (SCC), Rev. 01
 - Enquiry Letter (This Letter)
 - Price Schedule – Annexure I (to be filled in bidding form in e-procurement portal only)
 - Technical Specification
 - Technical PQR

Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents.
6. Deviations (Technical as well as Commercial) from NIT are generally not acceptable. In case of deviations (Technical/Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC, Rev. 07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered.
Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev.07.
7. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07), Special Conditions of Contract (SCC, Rev.01) and Notice Inviting Tender (NIT)" **in case of no deviations.**

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8. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid.
9. Unsolicited fresh/revised price bids shall not be entertained.
10. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
11. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
12. Late tenders are liable to be rejected.
13. Prices shall be firm till completion of contract.
14. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

SWATI RAWAT, SR. ENGINEER, PG-I
M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301,
U.P., INDIA
E-MAIL : swatirawat@bhel.in
Ph. No. +91-120-4368991, +919873375231

HASEEN AHMED, SR. MANAGER, PG-I
M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301,
U.P.,INDIA
E-MAIL : haseenahmed@bhel.in
Ph. No. +91-120-4368729, +919871116747

15. **Delivery Schedule** : As per enclosed **Annexure-A to NIT**.
16. **Over all (%) variation in contract value** : The variation on overall package value due to changes in the scope shall be limited 0% (NIL) which will prevail over the quantity variation clause no. 6.0 of General Commercial Terms & Conditions of GCC, Rev.07.
17. **Pre-Qualifying Requirement** :

Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the tender, bidders to furnish all legible & valid documents required for Technical PQR. The same shall be properly co-relating with respective clause of PQR.

Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements. Bidders to note for compliance that this is conditional enquiry Open (Global) tender, and the price bid (Part-II) opening/RA shall be subject to following criterion :

- a) Fulfilment of Technical pre-qualifying requirements & Techno-commercial qualification/recommendation of bidder by BHEL-PEM.

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- b) Approval of bidder by Customer : Approval shall be taken up by BHEL with customer based on the credentials /reference list. Hence, bidders to submit the credentials as per format enclosed for submission of bidders credentials with Enquiry Letter (NIT).
- c) Bidders who are approved by NTPC in any NTPC/BHEL project for Hydraulic Mobile Crane package, shall be considered as approved by end customer for this tender subject to the fulfilment of the conditions, if any, mentioned in the NTPC approval letter. Bidder must furnish their NTPC approval letter for Hydraulic Mobile Crane package in lieu of the credentials as mentioned at sl. no. (b) above.
18. Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and email id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
19. Bidders to note for compliance that this is a conditional enquiry Open (Global) tender, and the price bid (Part-II) opening/RA participation shall be subject to fulfilment of Technical pre-qualifying requirements, Techno-commercial qualification/recommendation of bidder by BHEL-PEM and approval of bidder by end customer.
20. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."
21. In case of Reverse Auction (RA), revised RA guideline AA:SSP:RA:03 issued on 26.09.2016 (available on www.bhel.com) shall be applicable.
22. 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.

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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 Colour) during the course of 'online sealed bid':

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL".

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

23. **Important instruction to bidders in case of Reverse Auction :** "The Bidders has to quote the Single Price (i.e. Total Cost to BHEL) in Reverse Auction. Prices are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight as applicable, including loading (if any). De-loading (if any) shall be done in line with NIT/SCC/GCC terms". GST shall not be included as evaluation is to be done excluding GST.
24. Evaluation will be done separately for Hydraulic mobile crane of Type-I (100T) and Hydraulic mobile crane of Type-II (50T) on crane wise L1 (Total cost to BHEL excluding GST) basis with necessary loading as applicable. Part scope is acceptable.
25. Guarantee period for the subject tender shall be as per cl. no. 12.0 {except 12.2(b)} of GCC Rev.07 or till 23/08/2023, whichever is later.
26. CIF is not available for the subject package.
27. Delivery address/point shall be as per point no. 3.0 of SCC, Rev.01.
28. Indian bidders to mandatorily quote the freight in terms of percentage of Total Ex-works price.
29. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of the NIT but before finalization of contract/ PO/WO against the NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable. Vendors are requested to go through the above mentioned orders and confirm the following :"
The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made. **Formats for self-certification regarding local content are enclosed with NIT.**
30. Minimum local content shall be 100% for this package. Minimum local content may vary in case department of industrial Policy and Promotion (DIPP) issue any new (revised) circular in future, the same % of content shall be informed as & when we receive from above authorities.
31. Each crane i.e. Hydraulic mobile crane of Type-I (100T) and Hydraulic mobile crane of Type-II (50T), is not divisible in nature and margin of purchase preference shall be 20%.

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32. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
33. This Package falls under the list of items defined in Para 3 of Ministry of Finance guideline dtd. 20.09.2016 (procurement of items related to public safety, health, critical security operations and equipment etc.) & hence criteria of prior experience/turnover shall same for all the bidders including start-up/MSME.
34. Bidders to note that packing of equipment shall be sea worthy in line with a) corporate standard for export jobs b) technical specification PE-TS-888-100-A001 for sea worthy packing for export jobs, covered under the Technical specification for the package (Ref. No. PE-TS- 421-563- A501). Further, sea worthy packaging will be witnessed by inspection agency. Bidders to submit photographs pertaining to packing of material before despatch.
35. Successful bidder shall abide by all Applicable Laws, Rules and Regulations of Bangladesh relating to the execution of contract and performance of work. Successful bidder shall obtain and maintain all consents, permits and licenses that are required under Applicable Laws of Bangladesh.
36. No announcements, press releases, handouts or photographs for publication etc. relating to purchase-order/work-order or any part of the supply/work shall be issued or released by successful bidder without BHEL's prior written approval.
37. In line with Cl. No. 12 of GCC (Rev 07), the following Independent External Monitors (IEMs) have been appointed by BHEL :
- | Sl. No. | IEM | Email |
|---------|---|----------------------|
| 1. | Shri. Arun Chandra Verma, IPS (Retd.) | acverma1@gmail.com |
| 2. | Shri. Virendra Bahadur Singh, IPS (Retd.) | vbsinghips@gmail.com |
38. Bidders to note the following Government notifications (enclosed with Enquiry Letter) regarding applicable GST for exports :
- Notification No. 41/2017 - Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%
 - Notification No. 40/2017 - Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%
 - Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
39. RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017 is enclosed as Annexure-R.
40. Inspection shall be done by BHEL/End customer/third party agency (to be finalized by BHEL). In case order is placed on foreign vendor, vendor shall arrange for third party inspection of complete package at its works free of cost, if inspection is required as per approved QAP. Name of third party inspection agency shall be finalized by BHEL later.
41. In case of joint bidding, bidders to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope.
42. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, (https://bhel.abcpocure.com))

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under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.

For Bidder's convenience, the Helpdesk Nos. of E-Procurement service providers are also listed in the Annexure -H to this NIT.

43. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.
44. All the above tender documents shall automatically become the part of the order/contract after its finalisation.
45. All other terms and conditions shall be as per Technical Specification PE-TS-421-563-A501, SCC Rev.01 and GCC Rev.07.
46. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT :
- Acceptance of GCC, Rev.07.
 - Acceptance of Special Conditions of Contract (SCC, Rev.01)
 - TECHNICAL Pre-Qualifying Requirement (PQR).
 - Technical Deviations and commercial deviations (if, any) as per format enclosed at Annexure-II of GCC, Rev.0
 - Along with your offers, please furnish a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Un-Priced price schedules duly filled in 'Quoted' or 'Q' in each column/row in bidding form.

Note : Tenderer must submit UN-PRICED Price Schedule duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

Thanking You.

Yours faithfully,
For and on behalf of BHEL

Swati Rawat
01/06/2020

Swati Rawat
(Sr. Engineer/PG-I/BHEL-PEM)

Enclosures :

1. Enquiry Letter with Terms & Conditions (This letter).
2. Annexure-A to NIT Delivery Schedule.
3. Technical Specification for the package (Ref. No. PE- TS-421-563-A501).
4. Technical PQR
5. Annexure-I to Price Schedule (to be filled in bidding form in e-procurement portal only).

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6. Annexure-II to cost of withdrawal of Deviations (to be filled in bidding form in e-procurement portal only).
7. SCC, Rev. 01 for 2X660 MW BIFPCL MAITREE KHULNA STPP.
8. Notification No. 41/2017 - Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%
9. Notification No. 40/2017 - Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%
10. Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
11. Annexure-R to RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017
12. Annexure- H List of Helpdesk Nos. of E-Procurement service providers.
13. Format for self-certification regarding local content.
14. Instructions to packing list
15. Format for submission of vendor credentials
16. Pre-signed integrity pact
17. Project Information

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ANNEXURE– VIII

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi – 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for 2X660 MW BIFPCL MAITREE KHULNA STPP, BANGLADESH-HYDRAULIC MOBILE CRANE,

E-6448/2020 dated 01.06.2020. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits

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himself to observe the following principles during his participation in the tender process and during the contract execution.

2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 – Disqualification from tender process & exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors". framed by the Principal.

Section 4 – Compensation for Damages

4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.

4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

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5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders/ Contractors/ Sub-contractors

6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain

responsible for any default by his sub-contractors.

6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidders / Contractors / Sub-contractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 –Independent External Monitor(s)

8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.

8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non-disclosure agreement.

8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.

8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.

8.7 The IEMs would examine all complaints received by them and give their recommendations! views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious

Swati.
01/06/2020



**PROJECT
ENGINEERING
MANAGEMENT**

**GENERAL CONDITIONS
OF CONTRACT (GCC)**

Revision no. 07 -

ANNEXURES

irregularities requiring legal administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.

8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.

8.9 IEM should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organization.

8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code, Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.

8.12 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty, guarantee etc. should be outside the purview of IEMs.

9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 – Other Provisions

10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

Swati.
01/06/2020

For & On behalf of the Principal
(Office Seal)

For & On behalf of the Bidder/ Contractor
(Office Seal)

Place Noida
Date 01.06.2020

Witness: Achish KR Gupta
(Name & Address) Noida BHEL IEM

Witness: _____
(Name & Address) _____

ANNEXURE A - NIT DELIVERY SCHEDULE							
PROJECT : 2X660 MW BIFPCL MAITREE KHULNA STPP							
PACKAGE : Hydraulic Mobile Crane							
TENDER ENQUIRY REFERENCE NO. PE/PG/BIF/E-6448/2020 dated 01.06.2020							
Sl. No.	BHEL Drawing No.	Drawing Title	Primary/ Secondary	BHEL Inputs	Drg./docs. Sch. for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services
1	PE-V0-421-563-A501	Inspection Checklist / Manufacturing Quality Plan of Hydraulic Crane	Primary		R-0 within 21 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	Supply : Within Five (05) months from date of CAT-1 approval of Primary drawing/documents, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in BHEL'S comments/approval beyond 18 days shall also be considered for delay analysis.	Service Portion (comprises of supervision of erection and comissioning at site,training of Customer's O & M staff, load testing/ performance testing at site, including cost of operator, lodging, boarding, travelling expenses etc. for the total scope) : Vendor to depute its service engineer for services within 30 days from BHEL's intimation (for deputing service engineer). For delay in deputing service engineer, LD on Service portion shall be applicable @ ½% of the total Service portion contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + Service) shall be limited to 10% of cumulative total contract value excluding taxes and freight (supply +Service).
	PE-V0-421-563-A502	GA and Datasheet of Hydraulic Crane with painting & packing details and Catalogue	Primary				
	PE-V0-421-563-A503	Schedule of spares	Secondary		8 weeks from date of PO.		
	PE-V0-421-563-A504	O & MANUAL OF HYDRAULIC CRANES	Secondary		2 weeks after approval of all primary drg./docs. Supplier is required to submit hardcopies of O&M manual after 30 days of release of MDCC.		
	PE-V0-421-563-A505	Sea-worthy packing	Secondary		2 weeks after approval of all primary drg./docs.		
Following notes are an integral part of NIT delivery schedule :							
a. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.							
b. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.							
c. Non-applicable drawings shall be decided during execution of the package.							
d. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.							

Swati.
01/06/2020

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION (i)]

Government of India
Ministry of Finance
Department of Revenue

Notification No. 40/2017-Central Tax (Rate)

New Delhi, the 23rd October, 2017

G.S.R.....(E).- In exercise of the powers conferred by sub-section (1) of section 11 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereafter in this notification referred to as "the said Act"), the Central Government, on being satisfied that it is necessary in the public interest so to do, on the recommendations of the Council, hereby exempts the intra-State supply of taxable goods (hereafter in this notification referred to as "the said goods") by a registered supplier to a registered recipient for export, from so much of the central tax leviable thereon under section 9 of the said Act, as is in excess of the amount calculated at the rate of 0.05 per cent., subject to fulfilment of the following conditions, namely: -

- (i) the registered supplier shall supply the goods to the registered recipient on a tax invoice;
- (ii) the registered recipient shall export the said goods within a period of ninety days from the date of issue of a tax invoice by the registered supplier;
- (iii) the registered recipient shall indicate the Goods and Services Tax Identification Number of the registered supplier and the tax invoice number issued by the registered supplier in respect of the said goods in the shipping bill or bill of export, as the case may be;
- (iv) the registered recipient shall be registered with an Export Promotion Council or a Commodity Board recognised by the Department of Commerce;
- (v) the registered recipient shall place an order on registered supplier for procuring goods at concessional rate and a copy of the same shall also be provided to the jurisdictional tax officer of the registered supplier;
- (vi) the registered recipient shall move the said goods from place of registered supplier –
 - (a) directly to the Port, Inland Container Depot, Airport or Land Customs Station from where the said goods are to be exported; or

- (b) directly to a registered warehouse from where the said goods shall be move to the Port, Inland Container Depot, Airport or Land Customs Station from where the said goods are to be exported;
- (vii) if the registered recipient intends to aggregate supplies from multiple registered suppliers and then export, the goods from each registered supplier shall move to a registered warehouse and after aggregation, the registered recipient shall move goods to the Port, Inland Container Depot, Airport or Land Customs Station from where they shall be exported;
- (viii) in case of situation referred to in condition (vii), the registered recipient shall endorse receipt of goods on the tax invoice and also obtain acknowledgement of receipt of goods in the registered warehouse from the warehouse operator and the endorsed tax invoice and the acknowledgment of the warehouse operator shall be provided to the registered supplier as well as to the jurisdictional tax officer of such supplier; and
- (ix) when goods have been exported, the registered recipient shall provide copy of shipping bill or bill of export containing details of Goods and Services Tax Identification Number (GSTIN) and tax invoice of the registered supplier along with proof of export general manifest or export report having been filed to the registered supplier as well as jurisdictional tax officer of such supplier.

2. The registered supplier shall not be eligible for the above mentioned exemption if the registered recipient fails to export the said goods within a period of ninety days from the date of issue of tax invoice.

[F. No. 354/117/2017-TRU (Pt. III)]

(Ruchi Bisht)
Under Secretary to the Government of India

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION (i)]

Government of India
Ministry of Finance
Department of Revenue

Notification No. 41/2017--Integrated Tax (Rate)

New Delhi, the 23rd October, 2017

G.S.R.....(E).- In exercise of the powers conferred by sub-section (1) of section 6 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017), (hereafter in this notification referred to as "the said Act"), the Central Government, on being satisfied that it is necessary in the public interest so to do, on the recommendations of the Council, hereby exempts the inter-State supply of taxable goods (hereafter in this notification referred to as "the said goods") by a registered supplier to a registered recipient for export, from so much of the integrated tax leviable thereon under section 5 of the Integrated Good and Services Tax Act, 2017 (13 of 2017), as is in excess of the amount calculated at the rate of 0.1 per cent., subject to fulfilment of the following conditions, namely: -

- (i) the registered supplier shall supply the goods to the registered recipient on a tax invoice;
- (ii) the registered recipient shall export the said goods within a period of ninety days from the date of issue of a tax invoice by the registered supplier;
- (iii) the registered recipient shall indicate the Goods and Services Tax Identification Number of the registered supplier and the tax invoice number issued by the registered supplier in respect of the said goods in the shipping bill or bill of export, as the case may be;
- (iv) the registered recipient shall be registered with an Export Promotion Council or a Commodity Board recognised by the Department of Commerce;
- (v) the registered recipient shall place an order on registered supplier for procuring goods at concessional rate and a copy of the same shall also be provided to the jurisdictional tax officer of the registered supplier;
- (vi) the registered recipient shall move the said goods from place of registered supplier –

- (a) directly to the Port, Inland Container Depot, Airport or Land Customs Station from where the said goods are to be exported; or
 - (b) directly to a registered warehouse from where the said goods shall be move to the Port, Inland Container Depot, Airport or Land Customs Station from where the said goods are to be exported;
- (vii) if the registered recipient intends to aggregate supplies from multiple registered suppliers and then export, the goods from each registered supplier shall move to a registered warehouse and after aggregation, the registered recipient shall move goods to the Port, Inland Container Depot, Airport or Land Customs Station from where they shall be exported;
- (viii) in case of situation referred to in condition (vii), the registered recipient shall endorse receipt of goods on the tax invoice and also obtain acknowledgement of receipt of goods in the registered warehouse from the warehouse operator and the endorsed tax invoice and the acknowledgment of the warehouse operator shall be provided to the registered supplier as well as to the jurisdictional tax officer of such supplier; and
- (ix) when goods have been exported, the registered recipient shall provide copy of shipping bill or bill of export containing details of Goods and Services Tax Identification Number (GSTIN) and tax invoice of the registered supplier along with proof of export general manifest or export report having been filed to the registered supplier as well as jurisdictional tax officer of such supplier.

2. The registered supplier shall not be eligible for the above mentioned exemption if the registered recipient fails to export the said goods within a period of ninety days from the date of issue of tax invoice.

[F. No. 354/117/2017-TRU (Pt. III)]

(Ruchi Bisht)
Under Secretary to the Government of India

Uttar Pradesh Shasan

Sansthaगत Vitta, Kar Evam Nibandhan Anubhag-2

In pursuance of the provisions of clause (3) of Article 348 of the Constitution, the Governor is pleased to order the publication of the following English translation of notification no.-KA.NI.-2- 1663 /XI-9(15)/17-U.P.GST Rules-2017-Order-(73)-2017 dated November 16, 2017:

NOTIFICATION

No.-KA.NI.-2-1663/XI-9(15)/17-U.P.GST Rules-2017-Order-(73)-2017

Lucknow : Dated: November 16, 2017

In exercise of the powers conferred by sub-section (1) of section 11 of the Uttar Pradesh Goods and Services Tax Act, 2017 (U.P. Act no. 1 of 2017) (hereafter in this notification referred to as "the said Act"), the Governor, on being satisfied that it is necessary in the public interest so to do and on the recommendations of the Council, is pleased to exempt the intra-State supply of taxable goods (hereinafter in this notification referred to as "the said goods") by a registered suppliers to a registered recipient for export, from so much of the state tax leviable thereon under section 9 of the said Act, as is in excess of the amount calculated at the rate of 0.05 percent, subject to fulfilment of the following conditions, namely :-

- (i) the registered supplier shall supply the goods to the registered recipient on a tax invoice;
- (ii) the registered recipient shall export the said goods within a period of ninety days from the date of issue of a tax invoice by the registered supplier;
- (iii) the registered recipient shall indicate the Goods and Services Tax Identification Number of the registered supplier and the tax invoice number issued by the registered supplier in respect of the said goods in the shipping bill or bill of export, as the case may be;
- (iv) the registered recipient shall be registered with an Export Promotion Council or a Commodity Board recognised by the Department of Commerce;
- (v) the registered recipient shall place an order on registered supplier for procuring goods at concessional rate and a copy of the same shall also be provided to the jurisdictional tax officer of the registered supplier;
- (vi) the registered recipient shall move the said goods from place of registered supplier,-
 - (a) directly to the Port, Inland Container Depot, Airport or Land Customs Station from where the said goods are to be exported; or

- (b) directly to a registered warehouse from where the said goods shall be moved to the Port, Inland Container Depot, Airport or Land Customs Station from where the said goods are to be exported;
 - (vii) if the registered recipient intends to aggregate supplies from multiple registered suppliers and then export, the goods from each registered supplier shall move to a registered warehouse and after aggregation, the registered recipient shall move goods to the Port, Inland Container Depot, Airport or Land Customs Station from where they shall be exported;
 - (viii) in case of situation referred to in condition (vii), the registered recipient shall endorse receipt of goods on the tax invoice and also obtain acknowledgement of receipt of goods in the registered warehouse from the warehouse operator and the endorsed tax invoice and the acknowledgment of the warehouse operator shall be provided to the registered supplier as well as to the jurisdictional tax officer of such supplier; and
 - (ix) when goods have been exported, the registered recipient shall provide copy of shipping bill or bill of export containing details of Goods and Services Tax Identification Number (GSTIN) and tax invoice of the registered supplier along with proof of export general manifest or export report having been filed to the registered supplier as well as jurisdictional tax officer of such supplier.
2. The registered supplier shall not be eligible for the above mentioned exemption if the registered recipient fails to export the said goods within a period of ninety days from the date of issue of tax invoice.
3. This notification shall be deemed to have come into force on October 23, 2017.

By Order,



(Rajendra Kumar Tiwari)
AparMukhyaSachiv

FED.CO.Trade(EXD)/3543/05.11.001/2017-18

October 18, 2017

The General Manager
State Bank of India
Corporate Account Group Branch
11th & 12th Floor, Jawahar Vyapar Bhawan
1, Tolstoy Marg
New Delhi-110001

Dear Sir

Maitree Super Thermal Power Project in Bangladesh-M/s Bharat Heavy Electricals Ltd (BHEL)

Please refer to your letter No. CAGND/IB/2017-18/139 dated August 11, 2017.

2. We advise that, as a special case, the captioned company has 'no objection' of RBI from FEMA angle for the proposed payment in foreign currencies to its sub-contractors from India in respect of the Maitree Super Thermal Power Project in Bangladesh only to the extent of the work handled by these sub-contractors on behalf of BHEL. This no objection is, however, subject to the following conditions:

- i. BHEL uses forex inflows (payment from overseas party for the said export) to pay to the domestic sub-contractors.
- ii. Only one of the party (i.e. either BHEL or domestic sub-contractor) claims export incentives, if any.
- iii. Only one of the parties (i.e. BHEL or domestic sub-contractor) claim the transactions towards export fulfillment, if any.
- iv. The transactions will not be treated as 'deemed export'.
- v. Payment of domestic taxes, etc by the BHEL/sub-contractors on such payments are ensured.

3. This communication is issued from the foreign exchange angle under the provisions of FEMA and should not be construed to convey the approval by tax authorities or any other statutory authority or Government under any other laws / regulations. Nothing in the approval should be construed as approval from the credit angle and of the financials or any other aspect of the company. If further approval or permission is required from any other regulatory authority or Government under the relevant laws / regulations, the applicant should take the approval of the concerned agency before effecting the concerned transaction. Further, it should not be construed as regularizing or validating any irregularities, contravention or other lapses, if any, under the provisions of any other laws / regulations.

Yours faithfully


Satish Joshi
Manager

बैंक द्वारा ई-मेल, डाक, एसएमएस या फोन कॉल के जरिए किसी की भी व्यक्तिगत जानकारी जैसे बैंक के खाते का ब्यौरा, पासवर्ड आदि नहीं माँगी जाती है। यह धन रखने या देने का प्रस्ताव भी नहीं करता है। ऐसे प्रस्तावों का किसी भी तरीके में जवाब मत दीजिए

Caution: RBI never sends mails, SMSs or makes calls asking for personal information like banks account details, passwords, etc It never keeps or offers funds to anyone. Please do not respond in any manner to such offers.

विदेशी मुद्रा विभाग, केंद्रीय कार्यालय, 5वीं मंजिल, अमर भवन, शहीद भगत सिंह मार्ग, फोर्ट मुंबई - 400 001 भारत

के.वा. फोन: (022) 2260 1000 फैक्स: (022) 2266 5330 अमर भवन फोन: (022) 2260 3000 फैक्स: (022) 2269 4935 ई-मेल: helpfed@rbi.org.in

Foreign Exchange Department, Central Office, 5th Floor, Amar Building, Shahid Bhagat Singh Road, Fort, Mumbai - 400 001

COB: Tel: (022) 2260 1000 Fax: (022) 2266 5330 Amar Building Tel: (022) 2260 3000 Fax: (022) 2269 4935 E-mail: helpfed@rbi.org.in

ANNEXURE H – INSTRUCTION REGARDING E-PROCUREMENT

Digital Certificate: To access an e-Tender, you need to have a Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India. Valid Digital Signature Certificate (DSC) must be installed in a computer system from where you want to access the website.

MINIMUM REQUIREMENT: (Mandatory)

- Computer with good Internet Connection.
- Operating System should be Windows Vista / Windows 7 and above.
- Web Browsers: Internet Explorer 9.0 (32-bit Browser only) & above

At first time login, to verify and approve your login profile & DSC, you are requested to contact e-Procurement Service Provider.

E-procurement service Provider details:

M/s e Procurement Technologies limited, Ahmedabad
B705. Wall Street II, Opp Orient Club, Near Gujrat college, Ellis Bridge, Ahmedabad, PIN 380 006.

Please get in touch with service provider at the earliest for required support.
The contact details of the service provider is given below:

Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad
Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad

Letter head of CA/ Statutory auditor / Cost auditor (>Rs. 10 Cr value)

Ref:

Date:

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items of(package name).....for.....(Project Name/Rate Contract).....offered by M/s(bidder's name)..... having its registered works at has local content of%.

Further, M/s(bidder's name)..... meets the requirement of minimum local content in line with clause no..... of NIT no..... dated..... and the Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019.

Thanking You.

For (CA/Cost Firm Name with FRN & Seal)

Chartered/Cost Accountants

(name of Member)

(Membership no.)

(UDIN no.)

Letter head of Company (<Rs. 10 Cr value)

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items offered by us of(package name).....for.....(Project Name/Rate contract)..... meets the requirement of minimum local content in line with Cl. No..... of NIT No..... dated..... and the Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019.

We further confirms that details of location at which the local value addition is made will be our registered works at(address of the works)

Yours very truly

..... (authorized signatory of company)

..... (firm name)

authorized signatory
of company

INSTRUCTIONS TO PACKING LIST

PROJECT:- 2X660 MW BIFPCL MAITREE KHULNA STPP

PACAKGE:- HYDRAULIC MOBILE CRANE

Instructions to Packing List

1. Supplier to submit detailed "bill of material" (BoM) at the time of drawing/document submission after placement of PO. Each item of the BoM to be uniquely identified with item code no. or item serial no.
2. Supplier to ensure that all items which will find separate mention in the packing list are covered in this detailed BoM.
3. Supplier to also give the following undertaking in the BOM :

*"The BoM provided herewith completes the scope (in content and intent) of material supply under PO No.-----, dated -----.
Any additional material which may become necessary for the intended application of the supplied item(s)/package will be supplied free of cost in most reasonable time."*



SUB-SUPPLIER QUESTIONNAIRE

(Information marked with asterisk (*) is mandatory)

FICHTNER

Name of the proposed Equipment / Item / Process with Model / Type / Rating / Capacity / Size / Tonnage etc. (As applicable):

1. **Name of Proposed Sub-Supplier *:** _____

Website *: _____

2. **Address of Regd. Office *:**

Details of contact person *:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

• **Country of Head Office ***

• **Field of activities ***

3. **Address of Works where Item is being manufactured***

Details of contact person:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

4. **Branch / Liaison office in Dhaka***

Details of contact person:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

**5. Details of Proposed Works (If Applicable):**

- a. Year of Establishment of present works: _____
- b. Year of Commencement of: _____
Manufacturing at the above works
- c. Details of change in works address in past, if any : _____
- d. Total Covered Area : _____
- e. Details of covered area like no. of sheds, : _____
Area of each shed etc.
- f. Electric power- Connected load: _____
Electric power- Stand by load & system: _____

6. **Annual Turnover * &** : _____
Profit in past three years * : _____

7. Do you have in-house Department for

- a) Design Yes / No
- b) Research & Development Yes / No
- c) Quality control/Inspection Yes / No
- d) After Sales Service Yes / No

If any of these items answered with “No”, an explanation shall be provided.

8. **Shift works per day** One / Two / Three
Weekly day off

9. Present Manpower Status:

Division Status	Graduate		Diploma	Skilled	Un-Skilled	Remarks
	Technical	Non-Technical				
Design						
Production						
Quality Control / Inspection						
After Sales Service						



SUB-SUPPLIER QUESTIONNAIRE

FICHTNER

- a. Enclose organization chart of the proposed works (Y / N) _____
- b. Enclose Organization chart of QA / QC Deptt. (Y / N) _____
- c. Enclose List of Qualified Welders with process etc. (Y / N) _____
- d. Enclose List of Qualified NDT personnel with area of specialization (Y / N) _____

10. Trade Name of Product (if any) _____

11. Brief details of items manufactured*:

Sl. No.	Item & Material (Type / Size / Rating / Model / Tonnage, as applicable)	Installed Capacity	Annual Production Capacity	Annual Production for last Three years		
				I	II	III

12. Details of foreign Collaboration, if any:

Sl. No.	Product	Name & Address of Collaborator	Collaboration		
			Scope	Year	Valid upto



- 13. Furnish Type Test report for the proposed product (if applicable).**
-
- 14. Approval/Certification by National/International standards/accredited agency applicable for the proposed product (if applicable).**
-
- 15. Furnish statutory/mandatory certification for proposed product (if applicable).**
-
- 16. Furnish supply Experience list of the proposed product *.**
List shall include Item description (Type / Size / Rating / Model / Tonnage, as applicable),
Customer name, Quantity, Year of Supply, and Year of commissioning.
-
- 17. Enclose End User's operational feedback certificate for the proposed product*.**
-
- 18. Enclose list of equipment & machinery specific to the proposed product.**
This should include name of equipment, capacity & nos. etc.:
-
- 19. Enclose Process Flow Diagram indicating in-house & outsourced process.**
-

**20. General manufacturing facilities available:**

Sl. No.	Description of machine	Inhouse		Outsourced	
		Capacity	No.	Capacity	No.
a)	Material Handling Mobile Crane Fork Lift Over Head Cranes				
b)	Metal Cutting & Bending				
c)	Casting				
d)	Forging				
e)	Fabrication				
f)	Welding				
g)	Machining				
h)	Heat Treatment				
i)	Surface & Cleaning Sand Blasting Shot Blasting Pickling				
j)	Painting				
k)	Metal Coating				
l)	Packing				
m)	Other, if any				

21. Enclose Testing & Inspection facilities specific to the proposed product:

- a. In-house
b. Outsourced

22. Storage of finished goods (covered / open).



- 23 **Enclose list of the source / make with location of major raw material, bought out items and out sourced process** _____
24. **Furnish details regarding local service support and spare parts availability in Bangladesh. ~~process~~*** _____
25. **Quality management***
- 25.1 **General***
- 25.1.1 Work Instruction for different processes available. (Y / N) _____
if yes, furnish list.
- 25.1.2 Evaluation system for raw material / bought out item's supplier is available. (Y / N) _____
- 25.1.3 Records generated during inspection maintained & available for review? (Y / N) _____
- 25.1.4 Statistical quality control techniques used? (Y/N) If yes please furnish details. (Y / N) _____
- 25.1.5 ISO certificate for the works available?*_ (Y / N) _____
If yes, enclose copy of the certificate.
- 25.1.6 Quality & HSE Manual for the works available*_ (Y / N) _____
If yes, enclose copy of the manual.
- 25.2 **Corrective action**
- 25.2.1 Specifically confirm whether System for identifying & disposition of Non Conformity in the process / product is available (Y / N) _____
- 25.2.2 Specifically confirm whether System for Customer complains & their satisfactory disposal is available. (Y / N) _____
- 25.3. **Documentation Control**
- 25.3.1 Procedure available for documentation control (Y / N) _____
- 25.4. **Control of Inspection, measuring & testing equipments.**
- 25.4.1 Procedure for calibration of testing & measuring instrument available. (Y / N) _____



27. Certification of sub-supplier *

I CERTIFY THAT THE INFORMATION SUPPLIED HEREIN (INCLUDING ALL PAGES ATTACHED) IS CORRECT.

SEAL

SIGNATURE _____

NAME _____

DESIGNATION _____

MOBILE NO _____

EMAIL _____

M/S. _____

PLACE _____

DATE _____

LIST OF ENCLOSURE:

28. Certification by Main Supplier *:

ABOVE INFORMATION HAVE BEEN VERIFIED AND FOUND IN ORDER TO COMPLY WITH TECHNICAL SPECIFICATION AS PER EPC-CONTRACT.

Name: _____ **Designation:** _____ **Signature:** _____ **Date:** _____

NOTE:

- 1. COLUMN SHALL NOT BE LEFT UNFILLED. IN CASE OF NOT APPLICABLE / NOT AVAILABLE, THE SAME SHALL BE INDICTED IN THE PROVIDED SPACE.**
- 2. IN CASE PROVIDED SPACE IS NOT ADEQUATE, INFORMATION SHALL BE PROVIDED AS AN ATTACHMENT.**
- 3. PRODUCT CATALOGUE FOR THE PROPOSED EQUIPMENT / ITEM / PROCESS, IF AVAILABLE, SHALL BE ENCLOSED**



**PROJECT: 2x 660 MW BIFPCL MAITREE
KHULNA STPP (BANGLADESH)**

PROJECT INFORMATION

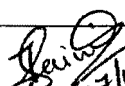
OWNER	BANGLADESH INDIA FREINDSHIP POWER COMPANY LIMITED (PVT)
CONSULTANT	FICHTNER
NAME OF PROJECT	2x 660 MW BIFPCL MAITREE KHULNA STPP (BANGLADESH)
Site Location	RAMPAL UPAZILA,BAGHEERAT DISTRICT,RAJNAGAR UNION (14 KM NORTHEAST OF MONGLA PORT & 14 KM NORTHWEST OF SUNDARBANS) LATITUDE: 22 DEG. 37 MIN. 00 SEC. N TO 22 DEG. 34 MIN. 30 SEC N LONGITUDE: 89 DEG. 32 MIN. 00 SEC E TO 89 DEG. 34 MIN. 05 SEC. E
Climatic Conditions:	
Temperature :	
Highest Temp Recorded	36.9 ° C
Lowest Temp Recorded	12.2 ° C
Relative Humidity	Varies between 20% and 90%
Tidal Range	1.2 m to 3.1 m
Maximum surface rainfall	349mm per day
Rain fall Intensity for design of Storm Water Drains	As per Bangladesh Standards by considering the maximum rainfall intensity of 95 mm/hr for a one hour rainfall with 50 year return period
Wind Load	a) Calculations for wind effect shall be in accordance with as per Bangladesh National Building Code -2012, Part 6, Chapter 2.4. And Basic Wind Speed is 73m/sec
Seismic Data	a) Zone- I as determined by Bangladesh National Building code (BNBC-2012).However, design shall be by Site specific seismic data which shall be furnished by Customer.



SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH

These Conditions shall be read in conjunction with General Condition of Contract (GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC and its corrigendum, if any.

1.0	Project Name	2 X 660 MW MAITREE STPP - BANGLADESH
2.0	Ultimate Customer	Managing Director, Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh (Contact details – 8823941805) NOTIFIED TO: DGM(C&M), Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh
3.0	Delivery Address (Ship To) 	a) For Indian Suppliers - Chennai Port 'or' CHA Godown, Chennai Port b) For Foreign Suppliers - MONGLA PORT, Bangladesh c) For Bangladeshi Suppliers - Maitree site, Rampal, Bangladesh (Refer S.No. 4)
4.0	Location of Plant	2 X 660 MW MAITREE STPP PROJECT SITE, PO – KALEKKHARBER, UNION – RAJNAGAR, UPAJILA - RAMPAL, DISTRICT – BAGERHAT-9343, BANGLADESH Nearest Port: The nearest port is Mongla Port, Bangladesh. Nearest Airport: The nearest airport is Hazrat Shahjalal International Airport, Dhaka.
5.0	Entry Point in Bangladesh	1) MONGLA PORT, BANGLADESH 2) DHAKA's INTERNATIONAL AIRPORT, BANGLADESH
6.0	Consignee Address (Bill To)	BHEL, POWER SECTOR - PROJECT ENGINEERING MANAGEMENT, POWER PROJECT ENGINEERING INSTITUTE, PLOT NO.25, SECTOR-16A, NOIDA-201301 STATE - UTTAR PRADESH


07/05/19



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	Notes:	1. Consignee address (Bill To) in Invoice & LR should be strictly as per Sl. No. 06. Place of supply along with name of state to be clearly indicated by vendor in invoice. 2. Delivery address (Ship To) in Invoice and LR should be as per Sl. No. 03. 3. Invoice should clearly specify "Billing from" and "Shipping from" addresses. 4. It is Vendor's responsibility to ensure availability of trucks well in advance for dispatch of material to meet contractual delivery requirement.
7.0	Buyer and Paying Authority	1) Packages for which PO is placed by BHEL-PEM - Buyer and Paying Authority shall be BHEL-PEM. 2) Packages for which LOA is issued by BHEL-PEM & PO is placed by BHEL-PSER - Buyer and Paying Authority shall be BHEL-PSER.
8.0	Mode of Dispatch	By Road/Rail/Sea/Air on Door Delivery and freight Pre-Paid Basis.
9.0	Road Permit / E-waybill 	Shall be arranged by vendor (for Indian vendors)
10.0	Countries on banned list	The bidder shall get himself acquainted with the relevant Bangladesh laws as well as the import policy of the Government of People's Republic of Bangladesh remaining in force regarding import of banned item, if any, during the execution of the contract. In case of import of any banned items and/or contraband item, the consequential liability shall rest with the contractor. Similarly, the contractor shall be responsible for any non-conformance of Bangladesh Laws either by its own employees or any of the employees of its sub-contractors during the execution of the contract.
11.0	Certification for the sourcing of material.	As per Contractual requirement, goods and services of minimum 75% of the total EPC contract value are to be sourced by BHEL from India only, therefore, all bidders must be mandatorily required to mention value of content sourced from India in their offer to BHEL-PEM and must be required to submit documentary proof (while claiming payment) certifying the value of content sourced from India.

Seema
07/05/19



**SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH**

12.0	 Transit Insurance	Indian Supplier: Inland Insurance up to delivery Address (i.e. CHA Godown Chennai port 'or' Chennai port.) a) The inland insurance covering the vendor material from their works to the Chennai port shall be in BHEL scope, however, vendor shall intimate the insurance company (as mentioned at S.No. 13 below) before dispatch. b) Vendor shall not quote for any inland insurance for 2 X 660 MW BIFPCL MAITREE KHULNA STPP. Vendor shall inform the following details of dispatches to the Underwriter (refer details below at S.no. 13) under intimation to BHEL-PEM and BHEL ROD Chennai: (1) Policy No. (2) Consignee Name. (3) Consignment Details (items with their weights and value (in INR)). (4) Project Name and P.O. No. (5) LR No. and date, Dispatch origin and destination details, Inv. No. Foreign vendor: For foreign supplies which are direct from third country to Bangladesh port, Insurance from the Vendor's works in the foreign country to the Bangladesh Port shall be covered under Marine Insurance Policy by BHEL. These supplies are on C&F basis.
13.0	Policy No.  Name of the insurance company details:	#GDI/PBD/09/2018/MCE/P/0001 (C-1) GREEN DELTA INSURANCE COMPANY LTD. GREEN DELTA AIMS TOWER, 51-52, MOHAKHALI C/A, DHAKA 1212 CONTACT PERSON: SYED FORHAD ABBAS HUSSAIN PHONE NO.: +88-01911-345995 FAX: +88-02-985-1124 EMAIL: forhad@green-delta.com; info@green-delta.com
14.0	GST Registration No.	BHEL-PEM: 09AAACB4146P2ZC

For
07/05/19



**SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH**

15.0	Dispatch Documents required (to be furnished by Vendor for payment)	Vendor to furnish the scanned copy of dispatch documents immediately on the date of dispatch for billing at BHEL end. For materials originating from non-Indian Territory (a). Three (3) original and Three (3) copies of clean bill of lading or One (1) clean original Airway Bill & Three (3) copies, in case of air freight. (b). One (1) original and Three (3) copies of signed Invoices (c). One (1) original and Three (3) copies of Packing List (clearly showing number of packages, gross weight and net weight). (d). Three (3) copies of certificate of country of origin. (e). Copy of Customer/BHEL MDCC. (f). Three (3) copies of inspection certificate, if any, issued by the customer/his authorised representative. (g). Three (3) copies of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose have been kept with the packages for shipment. (h). Three (3) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as new and as per the relevant technical specifications. (i) Shipping Specification – One (1) copy. (j). Quality Certificate – One (1) copy. (k). Approved Test Certificates, if any. - Three (3) copies. (l). Guarantee Certificate – One (1) Original + One (1) copy. (m). Inspection Reports – One (1) Original + One (1) copy. (n). PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies. For Claiming Dispatch payments (for materials originating from Indian territory), Freight, MRC & Services Payments - refer GCC.
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Revised
07/05/19



SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH

16.0	Material Receipt Certificate (MRC)	For Supply Packages, Material Receipt Certificate shall be arranged by BHEL-PEM. <u>Payment linked to MRC</u> – In case MRC is not received within 120 days from the date of dispatch, then, receipted LR duly endorsed by BHEL-ROD Chennai/ BHEL CHA at Chennai Port (for indigenous bidders) and Bill of lading (for foreign bidders) shall be treated as MRC for vendor payment purpose.
17.0	Taxes & Duties	A) GOODS AND SERVICE TAX (GST) Transaction between a manufacturer and merchant exporter is in the nature of supply and is not exempted under the GST laws. Accordingly, the Indian bidder should quote the relevant CGST/SGST/IGST in their bid. However, CGST/SGST/IGST will not be taken into consideration for the purpose of evaluation of the bid. B) Being export project, the Indian bidders are required to consider all the applicable export benefits, if any, as per the Foreign Trade Policy 2015-20 and Custom Act. BHEL PEM will provide all the necessary support in this regard. The bidder is required to indicate the support required and the break-up of CIF content at the enquiry stage. C) Custom duty shall be payable by BHEL/BIFPCL-BANGLADESH at the port of destination (BANGLADESH) for the clearance of material supplied. However vendors to note that in case material gets rejected due to reasons attributable to the vendor, then the vendor shall bear the customs duty & other incidentals at the port of destination for further replenishment supplies to be made. D) After the completion of supply of the ordered quantity, for any further supplies arising due to reasons attributable to the vendor, Customs duty and other incidentals at BANGLADESH port shall be paid by the vendor. E) For foreign vendors, if any extra charges are incurred by BHEL during custom clearance at Bangladesh port due to non-compliance/insufficiency by foreign vendor, the same shall be to vendor account.

Devi
07/05/19



**SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH**

	Taxes & Duties	F) In case of Order on foreign Vendor, the dispatches shall be on C&F basis and Taxes & Duties in the country of dispatch (origin) shall be borne by Foreign Bidder & to be accounted in the prices quoted to BHEL/PEM/NOIDA.									
18.0	△ 1 Loading criteria (This clause is applicable only if bids are received from different countries against any tender)	FOR Chennai Port Price/ C&F (Mongla port) price shall be loaded by following factors to arrive at Total FOR Site price for evaluation purpose. Loading for transportation & Custom Clearance cost to reach material at Maitree project Site at Rampal right from receiving of Cargo at following Port: - <table border="1"> <thead> <tr> <th>Delivery address</th><th>General Cargo (Rate PER MT in Rs)</th><th>ODC Cargo (Rate PER MT in Rs)</th></tr> </thead> <tbody> <tr> <td>From Chennai Port, India</td><td>3812</td><td>5026</td></tr> <tr> <td>From Mongla Port, Bangladesh</td><td>1201</td><td>1998</td></tr> </tbody> </table> NOTES :- - Bidders to quote weight/dimension of material in their quotation to BHEL-PEM. - ODC shall be considered for 100MT or 13MX3MX3M Dimension, whichever is Higher. Also, Loading for any deviation to NIT documents shall be done as per provisions of GCC and its corrigendum, if any.	Delivery address	General Cargo (Rate PER MT in Rs)	ODC Cargo (Rate PER MT in Rs)	From Chennai Port, India	3812	5026	From Mongla Port, Bangladesh	1201	1998
Delivery address	General Cargo (Rate PER MT in Rs)	ODC Cargo (Rate PER MT in Rs)									
From Chennai Port, India	3812	5026									
From Mongla Port, Bangladesh	1201	1998									
19.0	Guarantee Period	Guarantee period shall be as per clause no.12.0 of GCC rev no.06 or as specified in NIT, whichever is later.									
20.0	Unloading, Storage and Movement of Material within Site	-By BHEL site office for Supply packages. (The Vendor shall furnish LR wise Gross Wt. and net weight of the consignment in attached format annex-A for the purpose of handling the consignment by BHEL site loading/unloading contractor). -By Vendor for Turnkey i.e. Supply and Erection & Commissioning Packages.									

Devinder
07/05/19



**SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH**

21.0	Inspection Agency (Domestic & Imported supply supplies)	Shall be informed later
22.0	 LD Calculation	<u>Indigenous vendor</u> LD to be worked out/levied upto the date of handing over of the goods to BHEL--ROD / CHA at delivery point. Hence, original LR stamped with the date indicating the handing over date of consignments to BHEL-ROD / CHA to be submitted by the supplier to PEM as a proof of goods handed over to BHEL--ROD / CHA. All other LD terms shall be as per Clause no.16.0 of GCC REV 06 along with its GST corrigenda. <u>Foreign vendor</u> LD to be worked out/levied based on the date of Bill of Lading as delivery completion. All other LD terms shall be as per Clause no.16.0 of GCC REV 06 along with its GST corrigenda.
23.0	 Clearing House Agents (CHA)	Name of CHA: ABC INDIA LTD (ABCIL) ABCIL Contact Person: Mr. S. Mohapatra (ABCIL) Mobile – 9123679367, Mr. Shukla – 9381094952 <u>Port Address:</u> Chennai Port Trust Mr. Harshal Trivedi, Engineer/Docks Bharat Heavy Electricals Ltd Near Marshalling Yard, Chennai Port Trust, Chennai 600 001 Mobile no – 08680850932, 044 25362247/25360446 <u>BHEL-ROD –CHENNAI</u> contact details - Mr. Santosh Kumar Jena, Dy. Mgr will coordinate from ROD-Chennai. Mob – 09489202898, 044-24374317, E-Mail - santoshj@bhel.in NOTE: Indian Vendor shall confirm from BHEL about the delivery address (as mentioned above), before the dispatch of material.
24.0	Packing Instructions	Refer Annexure –C for packing instructions.

Levin
07/05/19



**SPECIAL CONDITIONS OF CONTRACT (REV 01) dated 07/05/2019
FOR
2 X 660 MW MAITREE SUPER THERMAL POWER PLANT - BANGLADESH**

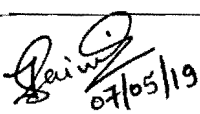
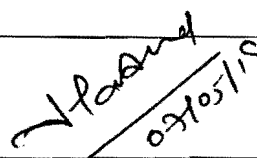
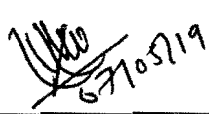
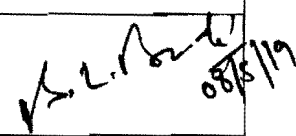
25.0	Excise Attestation at Works	Sealing of containers – Procedure for sealing of containers shall be as per clause no B of circular no 26/2017-Customs dated 1st July, 2017 and other related circular thereof issued from time to time by Govt of India. For this purpose, PEM's supplier should send the packing lists to IO-Projects at least 2 weeks in advance to enable prepare Shipping Invoices for furnishing to the PEM's supplier for requisite attestations and sending to ROD Chennai through fastest means for a smoother and faster customs clearance under intimation to PEM, NOIDA.
26.0	 Packing List and Routing of Packing Lists	Copy of suggestive format is attached as Annexure- A. This format is to be strictly followed by the supplier/ bidder (applicable for those bidders to whom order shall be given by PEM). Packing list is an extremely important document, which forms a part of Export Documentations in connection with the processing of customs formalities. Packing List has to be generated by units/Unit vendors and sent to IO at Lodi Complex, New Delhi, and ROD, Chennai (both at the same time), two weeks in advance, for processing and obtaining shipping bills' clearances. All PEM's suppliers to note that Chennai port would be the major port of shipment from India. Vendor will also provide soft copy (in excel format) of packing list to PEM, Noida.
27.0	Advance intimation about dispatches BHEL-ROD Chennai, BHEL IO Project, New Delhi & BHEL-PEM NOIDA:	An advance e-mail/fax intimation of dispatch of materials / Equipment shall be given by the supplier to PEM NOIDA, BHEL IO Lodi Complex, New Delhi and BHEL-ROD Chennai (The contact person & Tel. no. & address of ROD Chennai etc. shall be furnished later. All PEM's suppliers will give at least 15 days advance intimation to PEM NOIDA, ROD, Chennai & IO-Projects along with package details/ Packing List before actual dispatches to arrange for the storage/shipping arrangements by ROD Chennai and customs invoicing by IO-Projects. Information must be sent to consolidate the details and arrange for shipments in time.


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28.0	Commissioning spares	The commissioning spares shall be properly packed separately in separate box as per approved sea worthy packing and each spare shall be properly tagged giving details (to match the description given in the packing slip) to facilitate their proper identification. Three copies of packing list is to be kept inside the box and one copy in a special packet at the outer side of the Box.
29.0	Mandatory Spares	Packing as per approved seaworthy packing instructions. Three copies of packing list along with Manufacturing drawing no. Reference, Catalogue reference etc. is to be kept inside the box and one copy in a special packet at the outer side of the Box.
30.0	Submission of Final Drawing / Documents along with O&M Manual, Type Test Certificates (if any)	As per GCC/ Technical specification/ Kickoff meeting.
31.0	Monthly Progress Report	Vendor to provide monthly progress report each month after placement of PO, till supply of material. Monthly progress report of vendor shall include raw material status, BOI status, manufacturing, engineering progress including status of major drawings/docs, inspection & latest dispatch plan. Vendor may use their format to provide required information, however format (if any) issued by Purchaser after placement of PO shall be obligatory to vendor.

	Prepared by	Checked By	Reviewed by	Approved by
Signature				
Name	JITENDER SAINI	HASEEN AHMED	ASIF IQBAL QURAISHI	B L BEDI
Designation	SR.ENGR /PG-1	MGR/PG-1	DGM/PG-1	DH/PG-I & II

BHEL-PEM-MAUX
PRE-QUALIFICATION CRITERIA

	PACKAGE: HYDRAULIC MOBILE CRANE PRE-QUALIFICATION REQUIREMENT- HYDRAULIC MOBILE CRANE (CRAWLER TYPE WITH LATTICE BOOM) 2x660MW MAITREE STPP, RAMPAL, BANGLADESH	PE-PQ-421-563-15000-A001	
		DATE	05/052020
		REV NO	00

1.0	Supplier should have supplied hydraulic mobile crane (CRAWLER TYPE) for following minimum requirement- a) Minimum 50T capacity for 100T hydraulic crane requirement b) Minimum 25T capacity for 50T hydraulic crane requirement
2.0	The supplier has to submit following documents in support of above mentioned pre-qualification requirement stipulated above at sl no. 1.0 a. Copy of minimum one (1) Purchase Order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO), which shall include at least one machine / equipment as defined at S. No. 1. b. Copy of inspection report / handing over protocol / copy of invoice / copy of Material Receipt certificate / any other documents as an evidence of supply of same equipment as mentioned in Purchase Order (PO) / letter of intent (LOI) /letter of award (LOA) /work order (WO).
3.0	Minimum one (1) no. Purchase order, shall be submitted which should not be more than ten (10) years old as on date of bid submission, for establishing continuity in business. This is over and above the requirement of PO mentioned of PQR clause at S. no. 2.0 above.
4.0	Stockist/ trader/ distributor/ dealer/ authorized agent/ channel partner/ sales office or subsidiary of principal are also acceptable provided same is authorized by OEM/Principal and OEM/principal meets the minimum pre-qualification criteria stipulated above at sl no 1.0, 2.0 & 3.0.

Note:

- (1) Above PQR is only for technical pre-qualification of bidders. However, bidder has to supply hydraulic mobile crane as per standards indicated in clause no. B0.6.2 of BIFPCL specification enclosed in technical specification PE-TS-421-563-A501 only. Bidder has to give an undertaking along with the bid confirming the same. Bidder not giving the same shall not be qualified.
- (2) In case equipment details (type, description, minimum capacities etc.) as mentioned in S. no. 1.0 above are not established from document mentioned at S. no. 2 (a) & (b), bidder will have to submit GA drawing/ Catalogue of Equipment / technical data sheet/ any other document of respective equipment to establish the same.
- (3) All the documents submitted by bidder against sl no. 2 (a), (b) & (c) above should pertain to the same hydraulic mobile crane.
- (4) Acceptance of the bidder is subject to customer (BIFPCL) approval before ordering.
- (5) In case of Stockist/ trader/ distributor/ dealer/ authorized agent/ channel partner/ sales office or subsidiary of principal, they will submit a letter from OEM that after sales service shall be provided till the end of the defect liability period.