



BHARAT HEAVY ELECTRICALS LIMITED
HEEP, HARIDWAR-249403 (Uttarakhand)
Fax: 01334-226084/226462, Phone: 281660/281685

E-mail: k-yadav@bhel.in

Ref: Corrigendum against Tender No. BOI/OT/19-20/FOGEWVMS/01
OPEN TENDER

Date: 12.09.2019.

- Sealed tender with the Tender No. and opening date clearly super scribed on the cover are invited for the supply of the following items.

S. N.	Tender No.	Item Description	Total Requirements	Project Name	Last date to get from BHEL	Opening date
A. Requirement for Udangudi St-I U-1&2 project						
1.	B/4180/2019/09 50V1	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System for 16 Channels alongwith Software as per Spec No. TG60720 REV: 00	2 ST	Udangudi ST-I U-1&2	1 day before opening date	03-Octo-2019
2.		W90418109168 Panel & Accessories for Generator End Winding Vibration Monitoring System Including Laptop/ Server Computer as per Spec No. TG60720 REV: 00	2 ST	Udangudi ST-I U-1&2		
3.		W90418109176 Junction Box and Accessories For Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	1 ST	Udangudi ST-I U-2		
4.		W90418109133 Commissioning of Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	2 ST	Udangudi ST-I U-1&2		
5.		W90418109192 Fibre Optic Sensor with conditioner & 6 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	12 Nos	Udangudi ST-I U-2		
6.		W90418109206 Fibre Optic Sensor with conditioner & 10 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	6 Nos	Udangudi ST-I U-2		
Note: 1. Item at S. No. 5&6 (W90418109192 & W90418109206) shall be dispatched to HEEP, BHEL Haridwar as per clause no. 1.B of specification 2. Please read specification carefully and in case of query, please contact immediately.						
B. Requirement for Patratu U-1,2&3 project						
1.		W90418109168 Panel & Accessories for Generator End Winding Vibration Monitoring System Including Laptop/ Server Computer as per Spec No. TG60720 REV: 00	3 ST	Patratu U-1,2&3		



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2.	B/4180/ 2019/09 50V1	W90418109176 Junction Box and Accessories For Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	2 ST	Patratu U-2&3		
3.		W90418109133 Commissioning of Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	3 ST	Patratu U- 1,2&3		
4.		W90418109184 Fibre Optic Generator End Winding Vibration Monitoring System for 24 Channels alongwith Software as per Spec No. TG60720 REV: 00	3 ST	Patratu U- 1,2&3		
5.		W90418109192 Fibre Optic Sensor with conditioner & 6 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	32 Nos	Patratu U-2&3		
6.		W90418109206 Fibre Optic Sensor with conditioner & 10 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	16 Nos	Patratu U-2&3		
Note: 1. Item at S. No. 5&6 (W90418109192 & W90418109206) shall be dispatched to HEEP, BHEL Haridwar as per clause no. 1.B of specification 2. Please read specification carefully and in case of query, please contact immediately.						

1. All other terms & conditions would remain same as per original tender documents. Please quote accordingly.

Kapil Yadav
DGM (PPX-BOI)



Corrigendum against BHEL Enquiry No.: B/4180/2019/0950V1

Date of issue : 12.09.2019

Due Date/ opening date: 03.10.2019.

M/s.....

Sub: Tender Enquiry No. B/4180/2019/0950V1

Dear Sir,

BHEL is pleased to invite your offer in **TWO PARTS** strictly as per enclosed terms and conditions and instruction to bidders, in sealed covers for the under mentioned materials.

S. N.	Material Codes	Total Requirements	Item Description	Delivery Required	EMD (Earnest Money Deposit)
A. Requirement for Udangudi St-I U-1&2 project					
1.	W90418109141	2 ST	Fibre Optic Generator End Winding Vibration Monitoring System for 16 Channels alongwith Software as per Spec No. TG60720 REV: 00	06.01.2020 & 06.03.2020	Rs. 2,00,000/- (Rs. Two Lacs or equivalent foreign currency)
2.	W90418109168	2 ST	Panel & Accessories for Generator End Winding Vibration Monitoring System Including Laptop/ Server Computer as per Spec No. TG60720 REV: 00	06.01.2020 & 06.03.2020	
3.	W90418109176	1 ST	Junction Box and Accessories For Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	06.03.2020	
4.	W90418109133	2 ST	Commissioning of Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	On intimation	
5.	W90418109192	12 Nos	Fibre Optic Sensor with conditioner & 6 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	06.03.2020	
6.	W90418109206	6 Nos	Fibre Optic Sensor with conditioner & 10 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	06.03.2020	
B. Requirement for Patratu U-1,2&3 project					
1.	W90418109168	3 ST	Panel & Accessories for Generator End Winding Vibration Monitoring System Including Laptop/ Server Computer as per Spec No. TG60720 REV: 00	04.02.2021, 04.08.2021 & 04.02.2022	
2.	W90418109176	2 ST	Junction Box and Accessories For Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	04.08.2021 & 04.02.2022	
3.	W90418109133	3 ST	Commissioning of Fibre Optic Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	On intimation	
4.	W90418109184	3 ST	Fibre Optic Generator End Winding Vibration Monitoring System for 24 Channels alongwith Software as per Spec No. TG60720 REV: 00	04.02.2021, 04.08.2021 & 04.02.2022	



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5.	W90418109192	32 Nos	Fibre Optic Sensor with conditioner & 6 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	04.08.2021 & 04.02.2022	
6.	W90418109206	16 Nos	Fibre Optic Sensor with conditioner & 10 meter integrated cable for Generator End Winding Vibration Monitoring System as per Spec No. TG60720 REV: 00	04.08.2021 & 04.02.2022	

1. Revised Tender specific additional terms & Conditions is attached herewith. Please confirm each clause and submit duly ink signed and stamped additional terms & conditions along with your valuable offer.
2. You may download all original documents from website by **02.10.2019. (5:00 PM; IST)**.
3. Please submit your complete offer by **03.10.2019. (01:45 PM; IST)** to our tender cell. Please note that late offer will not be considered.
4. Offers against our enquiry will be opened on **03.10.2019. (02:00 PM; IST)**.
5. All other terms & conditions would remain same as per original tender documents. Please quote accordingly.

Address for Submission of Offer:

To,
The Head of Materials Management,
Heavy Electrical Equipment plant,
Haridwar-249403, Uttarakhand, India

Please submit your complete offer on given address within due date & time mentioned above and as per other details given in original tender documents.

For & ON BEHALF OF BHEL, HARDWAR

Kapil Yadav
DGM (PPX-BOI)

Tender Enquiry No. B/4180/2019/0950V1 for the requirements of Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

ADDITIONAL TERMS AND CONDITIONS FOR TWO PARTS TENDER ENQUIRY FOR INDIAN VENDORS

You are requested to kindly confirm the following commercial terms and conditions duly ink signed and stamped copy of this is to be submitted by you along with your offer.

These terms and conditions supersede the same or similar terms and conditions if they are appearing elsewhere in the Enquiry.

S. N.	Terms	Description	Your confirmation
1.	Confirmation to General Instructions and standard terms & conditions:	Please confirm each clause of following documents: - - General Instructions and standard terms & conditions for bidding against tender enquiry (GISTC Rev-04): - Additional terms & conditions of tender enquiry. Deviation to conditions mentioned in above documents, if any, shall be submitted along with offer in separate documents. Please note that in case, no- deviation sheet is received along with the offer, it will be considered that all terms and conditions mentioned in above documents are acceptable to the bidder and your offer will be processed accordingly.	
2.	Documents Checklist:	Kindly confirm that the following documents have been submitted along with your offer: - Requisite EMD - Pre-Qualification Requirements (as defined in Annexure-A). - Complete Technical offer with relevant drawings/documents /Datasheets etc. (as per special instructions mentioned in Annexure-B). - Experience Details - Any other document as specified in "Instructions to Bidders". - Please note that all details required in supplier registration form to be filled and submitted through online supplier registration portal on www.bhel.com along with complete documents.	
3.	Special Instruction:	Please note that as per BHEL's Policy, we cannot allow Price impact for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.	
4.	Basis of Quotation:	Kindly confirm that the prices have been quoted on freight pre-paid up to destination basis. The goods can be dispatched through any Bank approved transporters having their branch at Hardwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Pls. note that, if you dispatch the material by any BHEL un-approved transporter then you will be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be payable by BHEL. Kindly confirm.	
5.	Validity:	Confirm that your offer shall be valid for 180 days from the date of tender opening. BHEL will reserve the right to reject any or all quotations, quoting validity less than 180 days.	
6.	Evaluation criterion:	Evaluation of tender shall be done taking together all material codes from single source on total landed cost to BHEL up to site project wise basis.	
7.	Bank Charges:	Kindly Confirm that Bank Charges shall be either side.	

Tender Enquiry No. B/4180/2019/0950V1 for the requirements of Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

8.	Insurance:	The Transit Insurance will be arranged by BHEL. Please send your offer keeping this in view.					
9.	Technical Requirements:	Kindly quote your valuable offer as per Specification No. TG60720 Rev. 00 (enclosed with enquiry).					
		Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.					
10.	Quality Requirements:	For Udangudi St-I U-1&2 Project: a) Submit the quality plan in line with ordering documents in enclosed quality plan format (Clearly define scope for foreign supply & Indigenous supply separately; if any). b) Kindly confirm to follow finally BHEL approved QAP. c) Inspection of material would be done by BHEL nominated inspection agency “M/s BVIL” as per finally BHEL approved QAP.					
		For Patratu U-1,2&3 Project: - i) Material is to be procured from NTPC approved vendors only (enclosed list) Please submit complete credentials (i.e. Organization structure, unpriced PO copies, Supply details, Experience details, supply completion certificates from end user, successfully commissioning certificates from end user, any other documents...etc.) in order to take up with NTPC for approval. ii) Submit the quality plan in line with ordering documents in enclosed quality plan format (Clearly define scope for foreign supply & Indigenous supply separately; if any). iii) Kindly confirm to follow finally NTPC approved QAP. iv) Inspection of material would be done by BHEL nominated inspection agency “M/s BVIL & NTPC” as per finally NTPC approved QAP.					
		At least 15 days’ advance time should be given to inspection agency for carrying out inspection of material at your works w.r.t. PO delivery date. Any delay in delivery due to this reasons would be to supplier account.					
11.	Payment Terms:	A. For Material Portion: 100% payment against receipt of material at project site. B. For Commissioning: 100% payment after receipt of successful commissioning report from project site and invoice thru bank or direct to BHEL.					
		Please note that in case of any deviation in the payment terms, BHEL shall evaluate your offer after loading on account of deviation in payment terms as per BHEL practice/policy.					
		Loading of any deviation in the payment terms w.r.t. NIT terms shall be referenced as follows: -Loading will be done @ Base rate of SBI + 6% (per annum) of basic cost of the items as per the below table: - <table><tr><th colspan="2">Payment Terms</th><th>Days of Loading</th></tr><tr><td>Against dispatch documents through bank (CAD):</td><td>Indian Bidders</td><td>45</td></tr></table> The base rate of SBI shall be considered as applicable on 31st March of preceding year from tender due date.	Payment Terms		Days of Loading	Against dispatch documents through bank (CAD):	Indian Bidders
Payment Terms		Days of Loading					
Against dispatch documents through bank (CAD):	Indian Bidders	45					
12.	Engineering Document approval:	Drawings/Data sheets/other documents/QAP as called in the specifications shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. BHEL will arrange the approval of the drawings/data sheets/documents/QAP within 30 days of their receipt provided those are complete in all respect. Any delay in delivery on account of late submission of complete documents i.e. drawings/data sheet/other documents/QAP shall be to vendor’s account. Kindly confirm.					

Tender Enquiry No. B/4180/2019/0950V1 for the requirements of Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

13.	MDCC (Material dispatch clearance certificate) Clause:	Please note that material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TCs) & IRs to BHEL. BHEL will issue MDCC within 7 days of receipt TCs & IRs, if complete & clear in all respects Any delay in submission of complete reports (i.e. TCs as per QAP & IR) will be to your account. Material shall be dispatched within 7 days of issuing dispatch clearance by BHEL.	
14.	Right of Acceptance:	BHEL reserves the right to reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.	
15.	Supervision during Erection & Commissioning at site:	Supervision during commissioning shall be carried out by you. Kindly confirm and quote accordingly. Kindly confirm that Lump sum Commissioning charges (inclusive of all and irrespective of no. of Man days, visits, Fooding, Boarding, (To & fro) Travelling, accommodations, Lodging ...etc.) have been quoted separately in your offer. Pls. note that for supervision during commissioning, checklist is to be submitted by the vendor to BHEL after the placement of the Order. BHEL will confirm the checklist prior to commissioning call to the vendor. After receipt of checklist from BHEL, the vendor will send the commissioning engineer within 15 days of confirmation of site readiness. In case any additional work is required which is beyond the scope agreed, the same would be commenced only after signed agreements with site representative and the vendor.	
16.	Penalty Clause:	Kindly confirm that penalty for late delivery w.r.t to contractual delivery shall be applicable at the rate of 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value lot wise. Date of GR/LR shall be treated as actual delivery date for all purposes. Loading for deviation in penalty for LD clause: Please note that, in case of deviation in penalty clause, BHEL will evaluate your offer after loading on account of deviation in penalty. Loading will be done to the extent by which penalty clause is not agreed.	
17.	Guarantee/ Warranty Clause:	Kindly confirm that Guarantee/ Warranty shall be offered for a period of 24 months from the date of shipment/ Supply or 12 months from the date of commissioning of the equipment, whichever is earlier. In case of any failure or trouble reported from site, the supplier shall depute their representative immediately to attend the problem and replace the defective component/ parts if required. Loading for deviation in Guarantee/ Warranty period: In case of deviation in this clause your offer would be loaded as per BHEL practice / policy. Guarantee/ Warranty offered below 24 months from the date of supply are liable for rejected.	
18.	Arbitration clause:	In all cases of dispute, the matter shall be referred for Arbitration to any arbitrator to be appointed by the Executive Director or any officer who is the administrative head of Bharat Heavy Electricals Limited at Hardwar. The award of the Arbitrator shall be final and binding on both parties. The Arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties. JURIDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction.	
19.	Origin of quotation:	a) The quotation should preferably be from the principal bidder. However tender specific authorized registered dealer / agent can also submit the bid on their behalf, failing which the quotation is liable to be ignored. BHEL prefers to deal directly with the principal manufacturers. b) An agent cannot quote on behalf of more than one principal in the same tender enquiry. Please refer clause no. 2 of GISTC Rev. 04 and quote offer accordingly.	

Tender Enquiry No. B/4180/2019/0950V1 for the requirements of Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

20.	Risk Purchase:	In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract. Please note that deviation in Risk purchase clause shall not acceptable.	
21.	Deviation (if any):	Kindly Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The additional price, if any, for withdrawal of these deviations must be provided. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
22.	Documents Submissions:	Kindly Confirm that all the documents shall be provided as per specification No. TG60720 Rev.00 (enclosed with enquiry). Kindly confirm. Kindly confirm that quoted offer have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender	
23.	Taxes & duties:	Details of applicable taxes & duties are to be mentioned as per clause no. 11 of GISTC Rev. 04 (Enclosed) . In this regard, following is to be specifically mentioned in the offer: a) GST Registration Number b) Address of Principal place of Business c) Type of Business d) HSN Code, its description & rate of applicable GST for the offered material e) Whether registered under Composite scheme of GST (Y/N). It should be noted that the evaluation of the offers shall be done considering the taxation/benefits as applicable under GST. Please submit your GST registration certificate.	
24.	Submission of offer:	All envelopes to be marked with whether “Priced Bid” (Part – 2) or “Un-Priced Bid Cum Techno-Commercial Bid & PQR” (Part-1). The replica of Priced Bid (without prices) would be necessarily submitted along with Part-1 of the offer.	
25.	Business Dealing:	Please note that BHEL will deal directly with manufacturer and no correspondence with the agent will be entertained. The ink signed offer / bid in original has to be submitted by the registered manufacturer / OEMs directly to BHEL. Subsequently also, no correspondence of any type shall be entered into with the agents. Bids submitted by agents may not be considered for evaluation and shall be returned to them only, without assigning any reason. Please note the same. Also the name of principal supplier should be indicated on envelope in addition to Enquiry no and due date.	
26.	General Terms:	Ink signed order acceptance shall be furnished within 15 days of order placement. In case, order acceptance does not receive within 15 days of order placement, PO deemed to be accepted by you. Confirm that Approx. Weight and Volume of the packages has been mentioned in the Techno-Commercial Offer (Part – 1). Please note no revision in the prices or submission of supplementary price bid will be allowed during the validity of the offer. However if there is any change by BHEL w.r.t. original specifications/ requirement/ scope/terms and conditions, the bidders may be asked by BHEL to submit only the price impact bid for such changes only.	

Tender Enquiry No. B/4180/2019/0950V1 for the requirements of Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

		Kindly confirm that the delivery period in no. of weeks/months from the date of issue of purchase order.	
		Please mention separately Packing and Forwarding charges in terms of % of basic prices (if any) and mention specifically that it is inclusive or not in the quoted price. In case the offer is silent regarding these charges, the same would be considered to be inclusive in the offer. Kindly confirm.	
		Please mention separately Freight charges in terms of % of basic prices (if any) and mention specifically that it is inclusive or not in the quoted price. In case the offer is silent regarding these charges, the same would be considered to be inclusive in the offer. Kindly confirm.	
		Confirm that prices will remain firm and fixed during the entire validity and execution of the project.	
27.	Colour Requirements:	For Udangudi ST-I U-1&2 Project: - a). Exterior: - Grey shade no. RAL 7035 b). Interior: - Brilliant white, Glossy Finish For Patratu U-1,2&3 Project: - a). Exterior & Interior: - Front & Rear Sides: - Grey RAL 9002. Rest Sides: - Blue RAL 5012 Note: Kindly quote your valuable offer inclusive of color requirements.	
28.	Special Instruction for Udangudi U-1&2 project:-	Item No. 5&6, Fibre Optic Sensor (Mat. Code W90418109192&W90418109206) shall be Dispatched to BHEL Haridwar as per clause no. 1.B of specification. Against clause no. 1.B.1: - Sensor requirements will be 12 Nos. Against clause no. 1.B.2: - Sensor requirements will be 06 Nos. Kindly confirm and quote accordingly.	
		Kindly confirm that each Individual package of each shipment shall be clearly marked for identification as follows: a). Project Name: 2x660 MW Udangudi STPP b). Address of the consignee c). Package no. viz 1/1, 1/2 ??????	
		Kindly confirm that the following documents to be enclosed with dispatch documents of this item. a). Storage and preservation manual for site. b). Operation & maintenance manual for site. c). Pre-Commissioning check list. d). Test certificates & guarantee certificates e). Life –time of packing material. f). Items nomenclature on vendor packing list to be exactly same as on PO. g). Warranty / Guarantee expiry date should be clearly mentioned on the package with red paint.	
29.	Special Instruction for Patratu U-1,2&3 project:-	Item No. 5&6, Fibre Optic Sensor (Mat. Code W90418109192&W90418109206) shall be dispatched to BHEL Haridwar as per clause no. 1.B of specification. Against clause no. 1.B.1: - Sensor requirements will be 32 Nos. Against clause no. 1.B.2: - Sensor requirements will be 16 Nos. Kindly confirm and quote your offer accordingly.	

Signature of supplier with Seal

Tender Enquiry No. B/4180/2019/0950V1 for the requirement for Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

ADDITIONAL TERMS AND CONDITIONS FOR TWO PARTS TENDER ENQUIRY FOR FOREIGN VENDORS

You are requested to kindly confirm the following commercial terms and conditions duly ink signed and stamped copy of this is to be submitted by you along with your offer.

These terms and conditions supersede the same or similar terms and conditions if they are appearing elsewhere in the Enquiry.

Sl. No	Terms:	Description	Your confirmation
1.	Confirmation to General Instructions and standard terms & conditions	Please confirm each clause of following documents: - 1. General Instructions and standard terms & conditions for bidding against tender enquiry (GISTC Rev-04). 2. Additional terms & conditions of tender enquiry. Deviation to conditions mentioned in above documents, if any, shall be submitted along with offer in separate documents. Please note that in case, no- deviation sheet is received along with the offer, it will be considered that all terms and conditions mentioned in above documents are acceptable to the bidder and your offer will be processed accordingly.	
2.	Documents Checklist:	Kindly confirm that the following documents have been submitted along with your offer: 1. Requisite EMD 2. Pre-Qualification Requirements (as defined in Annexure-A). 3. Complete Technical offer with relevant drawings/documents /Datasheets etc. (as per special instructions mentioned in Annexure-B). 4. Experience Details 5. Any other document as specified in “Instructions to Bidders”. 6. Please note that all details required in supplier registration form to be filled and submitted through online supplier registration portal on www.bhel.com along with complete documents.	
3.	Special Instruction:	Please note that as per BHEL's Policy, we cannot allow Price impact for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.	
4.	Basis of Quotation:	For Import Scope of supply: 1. Please quote on FOB as well as CFR Mumbai Basis. Freight/shipping charges shall be quoted separately in your offer. Kindly confirm.	
		2. Please note that BHEL reserves the right to place the order either on FOB or CFR Mumbai basis. In case order is placed on CFR basis Transportation/shipment from port of origin to Mumbai Port shall be to your account.	
		3. Please Inform Name of your FOB port.	
		For Indigenous scope of supply: Kindly confirm that the prices have been quoted on freight pre-paid up to destination basis. The goods can be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Pls. note that, if you dispatch the material by any BHEL un-approved transporter then you will be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be payable by BHEL. Kindly confirm.	
5.	Technical Requirements:	Kindly quote your valuable offer as per documents No. TG60720 Rev.00 (enclosed with enquiry).	
		Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.	

Tender Enquiry No. B/4180/2019/0950V1 for the requirement for Fibre Optic Generator End Winding Vibration Monitoring System (Annexure-C)

6.	Evaluation Criterion:	Evaluation of tender shall be done taking together all material codes from single source on total landed cost to BHEL up to site project wise basis .	
7.	Validity:	Kindly confirm that your offer shall be valid for 180 days from the date of tender opening. BHEL will reserve the right to reject any or all quotations, quoting validity less than 180 days.	
8.	Bank Charges:	Kindly Confirm that Bank Charges shall be either side.	
9.	Insurance:	The Transit Insurance will be arranged by BHEL. Please send your offer keeping this in view.	
10.	Engineering Document approval:	Drawings/Data sheets/other documents/QAP as called in the specifications shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. BHEL will arrange the approval of the drawings/data sheets/ other documents/QAP within 30 days of their receipt provided those are complete in all respect. Any delay in delivery on account of late submission of complete documents i.e. drawings/datasheets/other documents/QAP shall be to vendor's account. Kindly confirm.	
11.	Origin of quotation:	a) The quotation should preferably be from the principal bidder. However tender specific authorized registered dealer / agent can also submit the bid on their behalf, failing which the quotation is liable to be ignored. BHEL prefers to deal directly with the principal manufacturers. b) An agent cannot quote on behalf of more than one principal in the same tender enquiry. Please refer clause no. 2 of GISTC Rev. 04 and quote offer accordingly.	
12.	Quality Requirements:	For Patratu U-1,2&3 Project: - For Indigenous Scope of Supply (if any): - i) Material is to be procured from NTPC approved vendors only (enclosed list) Please submit complete credentials (i.e. Organization structure, unpriced PO copies, Supply details, Experience details, supply completion certificates from end user, successfully commissioning certificates from end user, any other documents...etc.) in order to take up with NTPC for approval. ii) Submit the quality plan in line with ordering documents in enclosed quality plan format (Clearly define scope for foreign supply & Indigenous supply separately; if any). iii) Kindly confirm to follow finally NTPC approved QAP. iv) Inspection of material would be done by BHEL nominated inspection agency "M/s BVIL & NTPC" as per finally NTPC approved QAP. v) At least 15 days' advance time should be given to inspection agency for carrying out inspection of material at your works w.r.t. PO delivery date. Any delay in delivery due to this reasons would be to supplier account. For Foreign scope of supply: i) Material is to be procured from NTPC approved vendors only (enclosed list) Please submit complete credentials (i.e. Organization structure, unpriced PO copies, Supply details, Experience details, supply completion certificates from end user, successfully commissioning certificates from end user, any other documents...etc.) in order to take up with NTPC for approval. ii) Submit the quality plan in line with ordering documents in enclosed quality plan format (Clearly define scope for foreign supply & Indigenous supply separately; if any). iii) Kindly confirm to follow finally NTPC approved QAP. iv) Inspection of material would be done by BHEL nominated third party inspection agency "M/s TUV/BV/LRS" as per NTPC approved QAP. v) Charges for above mentioned third party inspection agency will be to vendor scope. Please quote your valuable offer inclusive of third party inspection charges for foreign scope of inspection. In case, nothing is mentioned in your offer then your valuable offer will be evaluated considering inclusive inspection charges".	

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13.		For Udangudi U-1&2 project: - a). For Indigenous Suppliers: - i) Submit the quality plan in line with ordering documents in enclosed quality plan format (Clearly define scope for foreign supply & Indigenous supply separately; if any). ii) Kindly confirm to follow finally BHEL approved QAP. iii) Inspection of material would be done by BHEL nominated inspection agency “M/s BVIL” as per finally BHEL approved QAP. iv) At least 15 days’ advance time should be given to inspection agency for carrying out inspection of material at your works w.r.t. PO delivery date. Any delay in delivery due to this reason would be to supplier account. b). For Foreign Suppliers: i) Submit the quality plan in line with ordering documents in enclosed quality plan format (Clearly define scope for foreign supply & Indigenous supply separately; if any). ii) Kindly confirm to follow finally BHEL approved QAP. iii) Inspection of material would be done by BHEL nominated third party inspection agency “M/s TUV/BV/LRS” as per BHEL approved QAP. iv) Charges for above mentioned third party inspection agency will be to vendor scope. Please quote your valuable offer inclusive of third party inspection charges for foreign scope of inspection. In case, nothing is mentioned in your offer then your valuable offer will be evaluated considering inclusive inspection charges”.	
14.	Supervision during Commissioning at site:	Supervision during commissioning shall be carried out by you. Kindly confirm and quote accordingly. Kindly confirm that Lump sum Commissioning charges (inclusive of all and irrespective of no. of Man days, visits, Fooding, Boarding, (To & fro) Travelling, accommodations, Lodging, Visa...etc.) have been quoted separately in your offer. Pls. note that for supervision during commissioning, checklist is to be submitted by the vendor to BHEL after the placement of the Order. BHEL will confirm the checklist prior to commissioning call to the vendor. After receipt of checklist from BHEL, the vendor will send the commissioning engineer within 15 days of confirmation of site readiness. In case any additional work is required which is beyond the scope agreed, the same would be commenced only after signed agreements with site representative and the vendor.	
15.	Right of Acceptance:	BHEL reserves the right to reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Supplier should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.	
16.	Custom Duty (For Import Scope):	At present, custom duties are applicable as: - 1. Udangudi ST-1 U-1&2: Project Import 2. Patratu U-1,2&3: Project Import Pls. note that the comparison would be done as per the applicable custom duty structure on the date of opening of Price Bid.	
17.	MDCC (Material dispatch clearance certificate) Clause:	Please note that material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TC’s) and inspection report to BHEL. BHEL will issue MDCC within 7 days of receipt TCs & IR, if complete & clear w.r.t. approved quality plan and comply with approved technical documents. Any delay in submission of complete reports (i.e. TCs as per QAP & IR) will be to your account. Material shall be dispatched within 7 days of issuing dispatch clearance by BHEL.	

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18.	Payment Terms:	For Import scope of supply: A. For Material Portion: 100% payment against receipt of material at project site. B. For Commissioning: 100% payment after receipt of successful commissioning report from project site and invoice thru bank or direct to BHEL.												
		For Indigenous scope of supply (if any): a) For Material Portion: 100% payment against receipt of material at project site. b). For Commissioning: 100% payment after receipt of successful commissioning report from project site and invoice thru bank or direct to BHEL. Please note that in case of any deviation in the payment terms, BHEL shall evaluate your offer after loading on account of deviation in payment terms as per BHEL practice / policy.												
		Loading of any deviation in the payment terms w.r.t. NIT terms shall be referenced as follows: - Loading will be done @ Base rate of SBI + 6% (per annum) of basic cost of the items as per the below table: - <table><tr><th colspan="2">Payment Terms</th><th>Days of Loading</th></tr><tr><td rowspan="2">Against dispatch documents through bank (CAD):</td><td>Indian Bidders</td><td>45</td></tr><tr><td>Foreign Bidders</td><td>45</td></tr><tr><td rowspan="2">Against Letter of Credit (LC)</td><td>Indian Bidders</td><td>120</td></tr><tr><td>Foreign Bidders</td><td>120</td></tr></table> The base rate of SBI shall be considered as applicable on 31st March of preceding year from tender due date	Payment Terms		Days of Loading	Against dispatch documents through bank (CAD):	Indian Bidders	45	Foreign Bidders	45	Against Letter of Credit (LC)	Indian Bidders	120	Foreign Bidders
Payment Terms		Days of Loading												
Against dispatch documents through bank (CAD):	Indian Bidders	45												
	Foreign Bidders	45												
Against Letter of Credit (LC)	Indian Bidders	120												
	Foreign Bidders	120												
19.	Penalty Clause:	Kindly confirm that penalty for late delivery w.r.t to contractual delivery shall be applicable at the rate of 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value lot wise . Date of AWB/BL/LR shall be treated as actual delivery date for all purposes.												
		Loading for deviation in penalty for LD clause: Please note that, in case of deviation in penalty clause, BHEL will evaluate your offer after loading on account of deviation in penalty. Loading will be done to the extent by which penalty clause is not agreed.												
20.	Guarantee/ Warranty Clause:	Kindly confirm that Guarantee/ Warranty shall be offered for a period of 24 months from the date of shipment/ Supply or 12 months from the date of commissioning of the equipment, whichever is earlier . In case of any failure or trouble reported from site, the supplier shall depute their representative immediately to attend the problem and replace the defective component/ parts if required.												
		Loading for deviation in Guarantee/ Warranty period: In case of deviation in this clause, your offer would be loaded as per BHEL practice / policy. Guarantee/ Warranty offered below 24 months from the date of supply are liable for rejected.												
21.	Arbitration clause (Indigenous and Import scope of supply):	Indigenous Order: In all cases of dispute the matter shall be referred for Arbitration to any arbitrator to be appointed by the Executive Director or any officer who is the administrative head of Bharat Heavy Electricals Limited at Hardwar. The award of the Arbitrator shall be final and binding on both parties. The Arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties. JURIDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction.												

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		For Import Order: Any dispute/difference arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration under the Arbitration and Conciliation Act, 1996 of India by a Sole Arbitrator to be appointed with mutual consent of the parties. Such Sole Arbitrator shall be either a retired judge of Supreme Court or High Court or District Court of India or some Advocate having practiced in Indian Courts. The seat or place of arbitration shall be New Delhi, India. The language to be used in the arbitration shall be English. The governing law of the contract shall be the substantive law of India. In case the parties fail to agree on the appointment of arbitrator within 2 months of the notice invoking arbitration by one party, then the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 of India. JURIDICTION: The courts of New Delhi, India, shall have exclusive jurisdiction.	
22.	Risk Purchase:	In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract. Please note that deviation in Risk purchase clause shall not acceptable.	
23.	Deviation: (if any)	Kindly Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The additional price, if any, for withdrawal of these deviations must be provided. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
24.	Submission of offer:	All envelopes to be marked with whether “Priced Bid” (Part – 2) or “Un-Priced Bid Cum Techno-Commercial Bid & PQR” (Part – 1). The replica of Priced Bid (without prices) would be necessarily submitted along with Part-1 of the offer.	
25	Documents submission:	Kindly confirm that quoted offer by you have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender Specifications No. TG60720 Rev.00 without any deviations.	
26.	Business Dealing:	Please note that BHEL will deal directly with manufacturer and no correspondence with the agent will be entertained. The ink signed offer / bid in original has to be submitted by the registered manufacturer / OEMs directly to BHEL. Subsequently also, no correspondence of any type shall be entered into with the agents. Bids submitted by agents may not be considered for evaluation and shall be returned to them only, without assigning any reason. Please note the same. Also the name of principal supplier should be indicated on envelope in addition to Enquiry no and due date.	
27.	General Terms:	Ink signed order acceptance shall be furnished within 15 days of order placement. In case, order acceptance do not receive within 15 days of order placement, PO deemed to be accepted by you. Please note no revision in the prices or submission of supplementary price bid will be allowed during the validity of the offer. However if there is any change by BHEL w.r.t. original specifications/ requirement/ scope/terms and conditions, the bidders may be asked by BHEL to submit only the price impact bid for such changes only.	

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		Please note that the exchange rate for evaluation would be taken as TT Selling rate of SBI as on scheduled date of tender opening (Part-1 bid, i.e. techno-commercial offer).	
		Confirm that Approx. Weight and Volume of the packages has been mentioned in the Techno-Commercial Offer (Part – 1).	
		Kindly confirm that the minimum delivery period in no. of weeks/months from the date of issue purchase.	
		Pl. confirm that the prices will remain firm during the entire validity and execution of the Project.	
28.	Colour Requirements:	Kindly confirm the colour requirements: - For Udangudi ST-1 U-1&2 Project: - a). Exterior: - Grey shade no. RAL 7035 b). Interior:- Brilliant white, Glossy Finish For Patratu U-1,2&3 Project: - a). Exterior & Interior: - Front & Rear Sides: - Grey RAL 9002. Rest Sides :- Blue RAL 5012 Note: Kindly quote your valuable offer inclusive of color requirements.	
29.	Special Instruction for Udangudi U-1&2 project:-	Item No. 5&6, Fibre Optic Sensor (Mat. Code W90418109192&W90418109206) shall be Dispatched to BHEL Haridwar as per clause no. 1.B of specification. Against clause no. 1.B.1: - Sensor requirements will be 12 Nos. Against clause no. 1.B.2: - Sensor requirements will be 06 Nos. Kindly confirm and quote accordingly.	
		Kindly confirm that each Individual package of each shipment shall be clearly marked for identification as follows: a). Project Name: 2x660 MW Udangudi STPP b). Address of the consignee c). Package no. viz 1/1, 1/2 ??????	
		Kindly confirm that the following documents to be enclosed with dispatch documents of this item. a). Storage and preservation manual for site. b). Operation & maintenance manual for site. c). Pre-Commissioning check list. d). Test certificates & guarantee certificates. e). Life –time of packing material. f). Items nomenclature on vendor packing list to be exactly same as on PO. g). Warranty / Guarantee expiry date should be clearly mentioned on the package with red paint.	
30.	Special Instruction for Patratu U-1,2&3 project:-	Item No. 5&6, Fibre Optic Sensor (Mat. Code W90418109192&W90418109206) shall be dispatched to BHEL Haridwar as per clause no. 1.B of specification. Against clause no. 1.B.1: - Sensor requirements will be 32 Nos. Against clause no. 1.B.2: - Sensor requirements will be 16 Nos. Kindly confirm and quote your offer accordingly.	

Signature of supplier with seal