

1. Enquiry is floated through E-procurement system and hence Offer has to be submitted through EPS portal only (<https://bhel.abcpocure.com/EPROC>).
- For any technical clarification, please contact Mr. Nishant Singh, Sr. Engineer (TBEM); Contact No. 0120-674-8515; e-mail: nishant.singh@bhel.in
2. For any commercial clarification, pls contact Mr. Prateek Kumar, Dy. Manager (TBMM); Contact No.0120-6748487; e-mail: pkp@bhel.in
3. **Destination-** PGCIL Fatehgarh Ss
4. **QUALIFICATION REQUIREMENT- NA.**
5. Vendor to submit complete credential along with techno-commercial offer for approval from POWERGRID & placement of order is subject to approval of POWERGRID.
6. Bidder should be POWERGRID approved vendor. For additional vendor, required documents for approval from POWERGRID listed in ANNEXURE-I. Additional documents also can be sought as per customer requirement. Any expenses towards, vendor factory visit or vendor assessment shall be in bidder account.
7. Bidder to comply all quality requirement given in clause 1.3.4 of Section-1 of Technical specification.
8. Project Status: Domestic. GST shall be payable as applicable.
9. **Clause-12 (Delivery Period) of GTC- shall be read as below- Delivery requirement: 30-Sep-2020.** Bidder shall submit best delivery plan as per enclosed activity schedule.
10. **Liquidated Damage (Clause no. 13 of GTC):** In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the TOTAL PO EX-WORKS VALUE & F & I CHARGES for supply per week of delay or part thereof subject to a maximum of 10% of the TOTAL PO EX-WORKS VALUE & F & I CHARGES shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. LR/GR date or Invoice date (whichever is later) shall be treated as the date of dispatch for levying LD as above. Other terms as per **General Terms and Condition** (GTC - BHEL/TBG/GTC/2016 Rev-1).
11. **Clause No. 34 of GTC - NA**
12. **Clause No. 39 of GTC Variation of Contract Value/Quantity Variation:** Quantity variation is applicable on total quantity, which may vary upto +10% to -10% as per specification.
13. Reg. vendor approval at BHEL, TBG- Supplier to visit <https://supplier.bhel.in/>. for online registration at TBG.
14. Technical Specification- As per Doc no. TB-409-510-007 Rev 00
15. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.

16. **Make In India Declaration:** Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

1. http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf
2. http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

17. Vendor need to submit stamped and signed copy of self-declaration regarding make in INDIA local content as refereed in point no. 11 along with NIT. Please note that **Minimum local content required for availing Make in INDIA benefit is 65%.**

18. Vendor need to submit stamped and signed copy of below documents for Reverse auction:

- a. Reverse auction Guidelines (format enclosed)
- b. Implementation of make in India policy in case of RA (format enclosed)

IMPORTANT INSTRUCTION: -

- Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017
- The Notice Inviting Tender (NIT)/ the tender requirement of BHEL will not be henceforth published in newspapers. All the concerned are hereby notified that tender enquiries of BHEL will be published on BHEL tender website (www.bhel.com) and Government's Central Public Procurement Portal (<https://eprocure.gov.in/>).
- You are requested to kindly note and refer above website for tender of BHEL.
- Bidder to mention their works address below from where material will be supplied to Site.

Works Address- _____

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GTC Rev-1.

(Sign and seal of Bidder)