

1. Enquiry is floated through E-procurement system and hence Offer has to be submitted through EPS portal only (<https://bhel.abcpocure.com/EPROC>).
2. For any technical clarification, pls contact Mrs. Muneet Mehta, Manager (TBEM); Contact No. 0120-6748518; e-mail: [muneet@bhel.in](mailto:muneet@bhel.in)
3. For any commercial clarification, pls contact Mr. Prateek Kumar, Dy. Manager (TBMM); Contact No.0120-6748480; e-mail: [pkp@bhel.in](mailto:pkp@bhel.in)
4. **Destination-** PGCIL Medinipur & PGCIL Jeerat.
5. Offer acceptance is subject to approval by Customer.
6. **PRE-QUALIFICATION REQUIREMENT**- Given in **Annexure-A**, of Technical Specification. Bidder confirmed to comply the PQR as per NIT.
7. MQP and Vendor approval Requirement: Bidder should have Valid vendor approval (approved by Powergrid / PMJTL) at the time of technical bid opening. Also vendor should have valid MQP approved by Powergrid / PMJTL.
8. **Clause-12 (Delivery Period) of GTC- shall be read as below-**

Vendor to ensure Supply of complete material as per BoQ of Un-priced bid and Technical Specification, within 05 (Five) months\* from the date of manufacturing clearance from BHEL. However, Drawings/documents/Type test reports/MQP etc shall be submitted within 15 days from the date of PO and every revised submission incorporating comments within 7 days from the date of comments. In case there are delays in submission /resubmission of drawing /documents as per above schedule, that much days would be reduced from deliver period.

Time required for type test, if applicable, is to be separately indicated.

\* BHEL has considered 15 days' time (in delivery period) for arranging inspection and issue of dispatch clearance (MDCC/MICC) from BHEL end.

Note : 1. LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.

9. **Clause-17 of GTC (Tender Evaluation)**- Evaluation shall be done combining both the sites (ie. combined evaluation for Medinipur & Jeerat), however order shall be placed site/station wise, ie. separate order for PGCIL Medinipur 765kV S/s site and PGCIL Jeerat 765kV S/s site.
10. Reg. vendor approval at BHEL, TBG- Supplier to visit <https://supplier.bhel.in/>. for online registration at TBG.
11. Technical Specification- As per Doc no.TB-395-316-016 Rev.01.
12. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
13. Vendor to certify in the unpriced bid that they have quoted as per the specified price format of the tender, otherwise their offer shall be liable for rejection.

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

**(Sign and seal of Bidder)**