

1. Enquiry is floated through E-procurement system and hence Offer has to be submitted through EPS portal only (<https://bheleps.buyjunction.in>).
2. For any technical clarification, pls contact Shri T. Tirupathi Reddy, Dy. manager (TBEM); Contact No. 0120-6748511; e-mail: ttreddy@bhel.in
3. For any commercial clarification, pls contact Mr. Gaurav Agarwal, Dy. Manager (TBMM); Contact No.0120- 6748480; e-mail: gaurav.agarwal@bhel.in

4. **PRE-QUALIFICATION REQUIREMENT-**

A) Technical QR: As per clause-1.3.1 (Qualifying Requirement) of Technical specification.

B) Commercial QR: Bidder should be approved by POWERGRID. In case Bidder is not already approved, Bidder is required to obtain POWERGRID approval before technical bid is opened. The vendor will be required to take POWERGRID approval (independent from BHEL) based on the above assessment report, to be considered for further tendering process. Any cost incurred on account of a physical assessment conducted by POWERGRID, if required, will be borne by the vendor only. For information of vendors, following documents are required by Powergrid for vendor approval:

1. Registration / License of the works
2. Organization chart with name and qualification of key persons.
3. List of Plant and Machinery.
4. List of testing equipment with their calibration status.
5. List of Raw material, bought out items with sourcing details.
6. List of out-sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO, BIS).
9. Pollution clearance wherever applicable.
10. Energy Conservation and Efficiency report.
(Applicable to industries having contract load more than 100 KVA)
11. Formats for RM, in process and acceptance testing.
12. Type test approvals conducted in last 5 years, if applicable.
13. Performance Certificates from Customers.
14. Photographs of factory, plant and machinery & testing facilities.

If the Vendor is unable to get the approval from POWERGRID, they will be disqualified from the bidding process without further notice.

6. Acceptance of technically qualified vendor(s) is subject to final acceptance from Powergrid.
7. Reg. vendor approval at BHEL, TBG- Supplier to visit <https://supplier.bhel.in/>. for online registration at TBG.
8. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
9. Bidder to give Bribery and corruption/confidentiality undertaking (format attached).

10. **Clause-2.4 of NIT-** In addition to this clause of GTC, following shall be noted-

Customs Duty:- a) Custom duty benefit will be available for Import content.

b) For availing custom duty benefit- Single project authority certificate (and its subsequent amendments) wherein the name of contractors/sub-contractors will be mentioned, shall be issued by POWERGRID. Based on such PAC, vendor has to take requisite certificate/license/document from concerned agency/authority to avail custom duty benefit.

c) Bidder to indicate import content (Yes/No) in unpriced bid. Amount of import content to be mentioned in price bid only.

Note- In case, bidder do not indicate/highlight- 'Yes' or 'No' in un-priced bid, then it shall be considered as 'Nil' import content.

11. **Clause-12 (Delivery Period) of NIT- shall be read as below-**

Vendor to ensure Supply of complete material (for Bipole-1) as per BoQ of Un-priced bid and Technical Specification) within 03 (three) months* from the date of manufacturing clearance from BHEL and complete material (for Bipole-2) as per BoQ of Un-priced bid and Technical Specification) within 05 (five) months* from the date of manufacturing clearance from BHEL. **Quantity wise break-up for bipole-1 and bipole-2 is enclosed.** 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.

12. **Clause-17 of GTC (Tender Evaluation)-** Evaluation shall be done site wise and accordingly separate order shall be placed for PGCIL Raigarh HVDC Terminal SS site and PGCIL Pugalur HVDC Terminal SS site.
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)