

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 Ms. Muneet Mehta, Sr. Manager (TBEM); Contact No. 0120-6748518; e-mail: [muneet@bhel.in](mailto:muneet@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](mailto:gaurav.agarwal@bhel.in)
4. **PRE-QUALIFICATION REQUIREMENT-** As per enclosed **Annexure-A** attached with Technical Specification.
5. **Regarding Customer approval-** In case of participation from non-customer approved vendor, following documents are required to be submitted for arranging vendor approval -  
Assessment report from Main Contractor (BHEL) for proposed sub-vendor's along with following enclosures:
  1. Registration/ License of the works enclosed.
  2. Evidence that the proposed sub-vendor is manufacturer of the item.
  3. Organization Chart with name and qualification of key persons.
  4. List of Plant and Machinery along with process flow chart.
  5. List of testing equipment to carry out all the routine tests in-house along with their calibration status.
  6. List of Raw Material (RM), brought out items with sourcing details.
  7. List of supplies made to other utilities in last three years.
  8. Third party approval, if any (viz. ISO, BIS).
  9. Copy of Quality Manual (if ISO certified).
  10. Pollution clearance wherever applicable.
  11. Sanctioned load and Back-up power/ Shed area/ Storage Area.
  12. Formats for RM, in process and acceptance testing.
  13. Type Test approvals conducted in last 5 years if applicable.
  14. Performance Certificates from customers.
  15. Company Brochure/ Product Catalogues
  16. Photographs of factory, plant and machinery & testing facilities.

Offer acceptance is subject to approval by Customer.

6. MQP Requirement: Valid MQP is required (approved by Powergrid / PMJTL).

7. **Clause-3.2 (Payment Terms) of GTC-** In case of clause-3.2 (b), in addition to existing clause, following may please be noted-

**In case of commissioning of Isolators (at site) got delayed beyond 24 months from the date of supply for the reasons not attributable to supplier, supplier may claim this payment (5% payment of supply) by furnishing following documents:**

- (1) Invoice
- (2) Certificate issued jointly by BHEL site in-charge and BHEL TBCM Project manager, confirming that delay in conducting commissioning test is not attributable to supplier (**to be arranged by BHEL TBG**).
- (3) Copy of Bank Guarantee of equivalent value initially valid for 6 months from the date of submission of invoice with additional claim period of three months. In case commissioning of Isolators (at site) is not successfully completed before expiry of Bank Guarantee, BG shall be kept suitably extended till successful completion of commissioning of Isolators (at site) & submission of final engineering documentation certificate by BHEL Engg. group.

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-34 of GTC : INTEGRITY PACT :**

Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.

- (a) IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitor (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification.

Details of IEM for this tender is furnished below-

Shri D.R.S Chaudhary, IAS (Retd.)

Address- E-1/164 Arera Colony Bhopal -462016

E-mail- dilip.chaudhary@icloud.com

- (b) Please refer section -8 of the IP for Role and responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

No routine correspondence shall be address to the IEM (Phone/post/email) regarding the clarification, time extensions or any other administrative queries, etc on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (procurement) department.

10. **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.
11. Reg. vendor approval at BHEL, TBG- Supplier to visit <https://supplier.bhel.in/> for online registration at TBG.
12. Technical Specification- As per Doc no.TB-395-316-002A Rev-00.
13. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
14. 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)**