

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
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-** 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 04 (Four) 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 as per following two packages, combining both the sites (ie. combined evaluation for Medinipur & Jeerat)-

- a) 400kV Isolators**
- b) 66kV & 33kV Isolators**

However, Order shall be placed Substation/site wise for each package, ie. separate order for-

- a) 400kV Isolators for PGCIL Medinipur 765kV S/s site,
- b) 400kV Isolators for PGCIL Jeerat 765kV S/s site,
- c) 66kV & 33kV Isolators for PGCIL Medinipur 765kV S/s site,
- d) 66kV & 33kV Isolators for 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-395-316-002A Rev-00.
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)