

Ref: T7H1R14610

Date: 08.05.2018

NOTICE INVITING TENDER

**NOTE: INTENDING BIDDER TO PARTICIPATE MAY DOWNLOAD FROM WEB SITE
OR
PURCHASE TENDERS FROM THIS OFFICE**

Tenders are invited through **Email** or **Hard Copy** mode from eligible suppliers with sound technical and financial capabilities (meeting PRE QUALIFICATION CRITERIA) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender documents. Issue of tender to any bidder shall not construe that the bidder is considered to be qualified. Consideration of their offer is subject to meeting PRE QUALIFICATION CRITERIA as mentioned in NIT. Following points relevant to the tender may please be noted and complied with:

SALIENT DETAILS OF NIT		
SL. NO.	ISSUE	DESCRIPTION
1.0	SUBJECT	Supply of Software (ETAP or Equivalent) & Hardware Package, Installation, Onsite Performance Testing & Acceptance of the Software, Free Maintenance & Training for Owner's engineers at site as per detailed enquiry specification.
2.0	ENQUIRY NO./ NIT NO.	T7H1R14610 / NIT_38420
3.0	DETAILS OF TENDER DOCUMENT	
3.1	Volume-IA GCC	General Conditions of Contract
3.2	Volume-IB SCC	Specific Conditions of Contract
3.3	Volume-IC	Annexure, Formats, etc.
3.4	Volume-II	Technical Specification PY55288, Rev.00
3.5		Addendum to SCC and GCC
3.6		Annexure-1 List of dispatch documents
3.7		CA Certificate Format
3.8		Indemnity Bond cum Undertaking
3.9		Contract Performance Bank Guarantee Format
3.10		Performance Bank Guarantee Format
3.11	Price schedule	Price schedule format: Bidder to submit their Price Bid as per attached Price Schedule format only.
4.0	TENDER START (ZERO) DATE	08.05.2018 Tender documents can be downloaded from BHEL website (www.bhel.com) & www.eprocure.gov.in till due date of submission.
5.0	OFFER SUBMISSION PROCEDURE	Bidder has to submit hard copies to the following address: - Dy. Manager (Purchase) / PE & SD, Vendor complex (Tender Box) BHEL, Hyderabad – 502032 Offer must be sent in a sealed cover on which tender enquiry number and the due date shall be super scribed and sent by appropriate mode to above address or dropped in tender box located at vendor complex on or before 11:00 AM of specified due date. Bidder can also submit their offer through email at his own risk on or

		before 11:00 AM of specified due date. The offer to be submitted in two parts. Techno-commercial offer to be submitted to technicalbid_hyd@bhel.in and price bid to be submitted to pricebid_hyd@bhel.in. Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. BHEL is no way responsible for non-receipt of offers sent thru email due to server break down/internet failure/transmission error etc. In case of e-mail offers vendor name, address including contact details shall be mentioned. In the mail, subject should contain Enquiry No. and due date. , (Bidders are requested to visit website to view corrigendum/ extension/ modification to NIT before submitting offer).
6.0	DUE DATE & TIME OF OPENING OF TECHNO-COMMERCIAL OFFER.	Bid Due Date : 18.05.2018 , Time: 11.00 Hrs Bid Opening Date: 18.05.2018 , Time: 13.30 Hrs
7.0	EMD AMOUNT	Not Applicable
8.0	COST OF TENDER	Rs 2,000/- (Non-refundable) in the form of demand draft, drawn in favour of Bharat Heavy Electricals Ltd. payable at Hyderabad to the following address. (MSE vendors are exempted from tender fees) Shri. Sandeep B. Bokde Dy. Manager / Purchase PESD/Admin Bldg. Ramachandrapuram, Hyderabad – 502032 DD shall be necessarily sent along with the offer.
9.0	SCHEDULE OF PRE BID DISCUSSION (PBD)	To be held at PE&SD/ Purchase, BHEL, Ramachandrapuram, Hyderabad Date : 12.05.2018 Time 10.:00 AM
10.0	LAST DATE OF SEEKING CLARIFICATION	15.05.2018 (Bidders should send the pre bid queries in soft form to sbokde@bhel.in, neerajavvs@bhel.in)
11.0	INTEGRITY PACT	Not Applicable
12.0	DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Not Applicable
13.0	LATEST UPDATES	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendum) and not in the newspapers. Bidders to keep themselves updated with all such information.

- 1.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by them anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only. In case of any clarification, bidder may contact us.
- 2.0 Unless specifically stated otherwise, bidder shall remit cost of tender (non-refundable) in the form of demand draft, drawn in favour of Bharat Heavy Electricals Ltd. payable at Hyderabad along with techno-commercial offer. MSE bidders are exempted from tender fees.
- 3.0 Unless specifically stated otherwise, bidder shall deposit EMD demand draft/ pay order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad. EMD in the form of Bank Guarantee is not acceptable.
- 4.0 **For bid submission, refer Sl.No.5.0 Offer Submission Procedure above.**

Sl. No.	Description	No of copy
I	(TECHNO-COMMERCIAL BID)	
I.a	Offer forwarding/ covering letter.	Original
I.b	Duly filled-in 'No deviation certificate' as per prescribed format to be placed after	Original

	document under SI No I.a above. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviations shall be placed after document under SI No I.a above.	
I.c	Techno-commercial offer enclosing supporting document/ annexures/ schedules/ drawing, etc as required in line with pre-qualification criteria/ prescribed format. Bidder shall mark/ index relevant document in support of corresponding pre-qualification criteria. It shall be specifically noted that all documents as per above shall be indexed properly and credential certificates issued by clients shall distinctly bear the name of organization, contact Ph. no, FAX no, e-mail etc.	Original
I.d	Bidder has to submit Technical Spec, SCC, GCC, Addendum to SCC and GCC with duly signed & stamped on each page along with Part-I offer.	Original
I.e	Duly filled-in annexures, formats etc of Volume-IC.	Original
I.f	All volumes of tender document pertinent for the subject job along with this NIT together with subsequent changes to tender in the form of TCN (Tender Change Notice), correspondences etc, signed & stamped on all pages.	Original.
I.g	Bidder to attached un-priced bid format without disclosing rates/ price, but mentioning only 'quoted' against each item in Part-1 and filled price bid in Part-2 only with signed & stamped on each page.	Original
I.h	Integrity Pact Agreement (Duly signed by the authorized signatory) (if applicable)	Not Applicable
I.i	Any other details preferred by bidder with proper indexing.	Original
II	(PRICE BID – ABSOLUTE VALUE)	
II.a	Copy of offer forwarding/ covering letter (as referred in I.a).	Original
II.b	Duly filled-in Price formats together with signed preamble in separate sealed envelope.	Original

SPECIAL NOTES

- A) Documents submitted by bidder along with their offer shall be **signed & stamped** in each page by their authorized representative. No overwriting/ correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- B) All documents / annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.

- 5.0** No Deviation with respect to tender clauses and no additional clauses/ suggestions/ clarification in Techno-commercial bid/ Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same.
- 6.0** BHEL reserve the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserve the right to cancel the tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD, if applicable).
- 7.0** Bidders may consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
- 8.0** For any clarification on the tender document, you may seek the same through e-mail (or) in writing (2 copies) together with soft version (thru e-mail) before scheduled date, from the office of the undersigned for clarification. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay. Any clarification/ query received after pre bid discussion date will not be entertained.

- 9.0 BHEL may decide holding pre-bid discussion [PBD] with any/ all intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 10.0 In the event of any conflict between requirement of any clause of this specification/ documents/ drawings/ data sheets etc or requirements of different codes/ standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (as applicable), otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/ missing pages/ other clerical errors in the tender documents, noticed by you must be pointed out before pre-bid meeting/ submission of offer, or else, BHEL's interpretation shall prevail & binding on you.
- 11.0 Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender along with TCNs including PBD, if any.
- 12.0 Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), if applicable, along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. Detail of Independent External Monitor (IEM) for the subject tender is furnished above.
- 13.0 The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of evaluation on pre-qualification criteria/ techno-commercial bids, approval/ acceptance of customer (as applicable), etc. BHEL's decision in this regard shall be final & binding. BHEL also reserve the right to reject bidder with unsatisfactory past performance in execution of a contract. BHEL's decision in this regard shall be final & binding.
- 14.0 While BHEL reserve the right to open the price bid (Cover-II) of the offers in camera, the date & time to open the Cover-II (PRICE BID) tender opening shall be intimated to the bidders, in case BHEL decides it to be 'Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.
- 15.0 **REVERSE AUCTION:** BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.
- Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).
- The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.
- If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."
- Information and General Terms and Conditions governing RA are enclosed as per **Annexure-I of Volume-IC** of tender documents. Vendors are advised not to quote higher prices in price bid, presuming that there will be an opportunity to reduce the same during Reverse Auction. In case BHEL decides to process the tender by opening the price bids instead of Reverse Auction, there is no provision for revising the quoted prices and vendors may lose the opportunity in view of the higher prices, if any, quoted by them.

- 16.0 Tenderers must adhere to all volumes of tender and quote accordingly. Any terms & conditions not covered in

SCC will be governed by GCC. Commercial terms & conditions shall be as per SCC (Volume-IB).
If there is any conflict in clause mentioned in General Conditions (GCC) and Specific conditions of contract (SCC) then clause mentioned in SCC supersedes the requirement.

- 17.0 BHEL reserves the right to decide the successful bidder on the basis of reverse auction process (RA). In such case all qualified bidders will be intimated regarding procedure/ modality of process prior to RA and price will be decided through RA process only.
- However, if reverse auction process is not adopted or is unsuccessful for whatsoever reason, Price bid contained in sealed envelope will be opened for deciding the successful bidder. BHEL's decision in this regard will be final & binding on bidder.
- 18.0 Corrigendum / extension / addendum, if any, pertaining to this tender will be published in the web site www.bhel.com or will be issued directly to you, as applicable.
- 19.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 20.0 Unsolicited discounts received after opening of techno commercial bid shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then the awarded price shall be after considering the discount.
- 21.0 In case the bidder is an "Indian Agent of Foreign Principals", Agency agreement has to be submitted along with Bid failing which offer from Bidder may not be considered.
- 22.0 Standalone bidder can neither again be a prime bidder in a consortium bid nor be a consortium partner to any other bidder. Similarly, prime bidder shall neither be a consortium partner to other prime bidder nor submit any other bid with other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidder(s).
- 23.0 The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL Website (www.bhel.com)
- 24.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 25.0 Offer shall be submitted directly by vendor or his authorized representative / agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent / representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.). OEM details shall be provided if supplier is not a manufacturer.
- Bid envelope shall bear name of the supplier. In case of submission through authorized representative / agent, the name of representative / agent should be mentioned additionally apart from the supplier name.
- 26.0 Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts. Techno-commercial offer to be submitted to technicalbid_hyd@bhel.in and price bid to be submitted to pricebid_hyd@bhel.in. Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. BHEL is no way responsible for non-receipt of offers sent thru email due to server break down/internet failure/transmission error etc. In case of e-mail offers vendor name, address including contact details shall be mentioned. In the mail, subject should contain Enquiry No. and due date. **(Not applicable for e-procurement mode of bid submission)**
- 27.0 Offer received after the specified time of submission will be rejected. No further correspondence shall be entertained.
- 28.0 It may please be noted that guidelines/rules in respect of 'Suspension of Business dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', etc may undergo change from time to time and the latest one shall be followed.

29.0 Micro and Small Enterprises (MSE)

Any Bidder falling under MSE category, shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer

Type under MSE	SC/ST owned	Others
Micro		
Small		

Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM-II certificate having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (format enclosed as Annexure – 3 where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (last audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

MSEs shall be exempted from payment of tender fee.

MSEs shall be exempted from payment of earnest money at the time of tender deposit. However, there is no exemption of security deposit submission.

30.0 Order of Precedence

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- Amendments/ Clarifications/ Corrigenda/ Errata etc issued in respect of the tender documents by BHEL
- Notice Inviting Tender (NIT)
- Price Bid Format
- Technical Specification -Volume-II
- Specific Conditions of Contract (SCC) - Volume-IB
- General Conditions of Contract (GCC) - Volume-IA
- Annexure, Formats, etc. - Volume-IC

for BHARAT HEAVY ELECTRICALS LTD
Dy. Manager/ Purchase (PE&SD), Hyderabad

Agency	Contact details	
BHEL, PE&SD, Ramachandrapuram, Hyderabad	Address	Purchase / PE&SD, BHEL, Ramachandrapuram, Hyderabad – 502032
	Phone no	040 - 2318 2102 / 2318 3214 / 2318 5364
	E-mail	sbokde@bhel.in , neerajavvs@bhel.in

Enclosures

- Annexure-I- Format for Pre-qualification criteria.
- Annexure-II- Format for No-deviation certificate.

PRE QUALIFICATION CRITERIA

Enquiry No.	T7H1R14610 / NIT_38420
Item	Power System Study Software Package for Electrical System Studies
End Customer	HPCL Vizag
Customer's Consultant	Engineers India Ltd (EIL), New Delhi.
Scope of Work	Supply of Software (ETAP or Equivalent) & Hardware Package, Installation, Onsite Performance Testing & Acceptance of the Software, Free Maintenance & Training for Owner's engineers at site as per detailed enquiry specification.
Contract Duration	<u>Supply</u> : 02 Months from the date of PO/LOI up to software receipt at site including installation & on-site training.
BIDDER SHALL NOTE & COMPLY WITH THE BELOW POINTS :	
SL.NO.	CRITERIA
1.0	<u>Financial Criteria</u> : a) Bidder (the company submitting the offer, in case it is part of group of companies) should have average minimum Annual Turnover of INR 45,00,000/- (or) equivalent (exchange rate will be TT selling rate of State Bank of India as on date of techno-commercial bid opening), during the last 3 (three) years, ending on 31-03-2018 or latest closing date of financial year. Audited balance sheet and profit & loss account for the last 3 years, ending on 31-03-2018 or latest closing date of financial year shall be submitted in support of above. b) Bidder has to submit income tax return for last 3 years for which audited annual accounts have been submitted. c) In case audited financial statements have not been submitted for all the 3 years as indicated above, then the applicable audited statements submitted by the bidders against the requisite 3 (three) years, will be averaged for 3 (three) years.
2.0	<u>Technical Criteria:</u> a) Supplier shall be either OEM or Authorized Representative of OEM or Authorized Distributor for supply of Power System Study software (ETAP or Equivalent). In case of supplier is Authorized Representative / Authorized Distributor, then supplier shall necessarily furnish the authorization letter from OEM duly signed and stamped by OEM. The Authorization letter from OEM shall have validity atleast for a period of 3 Years from the date of techno commercial bid opening. b) Supplier shall have adequate technical knowledge in the domain of power system studies, various features / functionalities offers in this software & shall have a dedicated team well versed with Installation, trouble shooting, onsite performance testing of the power system studies software including imparting training to owners engineers. c) Power System Study Software (ETAP or Equivalent) shall be proven & suitable for

	performing various types of studies i.e. Load Flow, Short Circuit, Motor Acceleration, Dynamic Simulation, Transient Stability, Harmonic Analysis, Relay coordination & Settings, Load shedding, Transformer Sizing etc. for the Electrical network having power generation, distribution and evacuation system consisting of multiple Turbo Generators at 11kV, .220kV Grid, 11kV Emergency DG sets, 66kV evacuation system, 33kV/11kV/415V Distribution switchgear, Generator Transformers , Power Transformers, HT/LT motors, VFDs, HT Capacitor Banks etc. d) Supplier should have supplied the Power System Study Software (consisting of modules like load flow, short circuit, motor start up, Transient stability, & Relay coordination etc. as bare minimum), supplier should have completed installation and onsite performance testing of the software ,training for owners engineers for at least two [2] orders in the sector of Refinery & petrochemicals or oil & gas or Power Plant Utility or Steel/cement industry or Engineering Consultants/PMCs engaged in above mentioned sectors, during last 5 years (as on date of techno-commercial bid opening). e) The Software shall be performing satisfactorily for the functions envisaged for a period of at least 2 years from date installation (as on date of techno-commercial bid opening). f) The software package shall be a LAN version one, suitable for simultaneous use by two users concurrently. The offered software version shall be the latest as on date of supply. Software should have minimum 2000 bus levels and shall comply to international standards including ANSI, IEEE, IEC, UL, and British Standards etc.
3.0	LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH OFFER
Clause No.	Documentary evidence should be submitted by supplier for meeting Technical criteria mentioned at Cl.2.0 above
2.0 (a)	The Authorization letter from OEM shall have validity atleast for a period of 3 Years from the date of techno commercial bid opening.
2.0 (b)	Organization team with their technical competency in power system studies including imparting training for usage of power system studies software.
2.0 (c)	Software design verification & validation report complying to applicable International standards.
2.0 (d)	• Purchase Order copies & original invoices supplied in last 5 years from the date of techno commercial bid opening. • Installation certificate from end customer in last 5 years from the date of techno commercial bid opening. • Training completion certificate from end customer in last 5 years from the date of techno commercial bid opening.
2.0 (e)	Performance certificate for satisfactory operation of software for a period of atleast 2 years from the date of installation in last 5 years from the date of techno commercial bid opening.
4.0	ADDITIONAL REQUIREMENTS :
4.1	<u>For Indian vendors:</u> (a) The bidder should have established office in India. Indian office shall be supported either from India or from their head-quarter or manufacturing centre for design, engineering, manufacturing/assembly, testing, supply, supervision of erection and commissioning. (b) Bidder should submit copy of valid pan number allotted by Govt. Of India.

4.2	<u>For Foreign vendors:</u> (c) In case of bidders from outside India, in addition to documents in support of above, they shall also provide business information report / credit rating report incorporating the rating of the company by international credit rating agencies viz DUN & BRADSTREET ETC etc along with technical offer. Such ratings reports shall not be older than 1 year from the date of submission of offer. Agency agreement needs to be submitted by foreign bidder in case of associating with an Indian entity.						
NOTES:							
A	Bidder shall submit requisite documents to comply with aforesaid criteria, properly indexed, along with offer.						
B	After satisfactory fulfillment of all the above criteria/ requirement, bidder(s) offer shall be considered for further evaluation as per NIT and all other terms of the tender.						
C	Bidder(s) already registered with BHEL other units or BHEL-PE&SD for subject package, also need to submit credentials for criteria indicated in Sl. No. 1.0 & 2.0 above. Also, they must submit the relevant documents as the proof of their registration with BHEL-other units for subject package.						
D	Certificate of incorporation from the registrar of companies/ partnership deed/ proprietorship documents etc. as applicable.						
E	Bidders should have technological capability for communication/ transmit through electronic media/ Reverse Auction process.						
F	Mere submission of above documents does not entitle bidders for order placement/ enlistment as registered vendor/ issue of further tenders in future. The documents shall be subject to BHEL’s scrutiny and physical verification of facilities, if required.						
G	Consideration of bidder’s offer will be subject to our end customer’s approval of bidder.						
H	Bidders to also appraise themselves with BHEL/ PE&SD’s General Conditions of Contract (GCC), available in tender documents and submit acceptance of the same for tenders and Supplier Evaluation, Approval & Review Procedure (SEARP) 2010 on company website www.bhel.com for enlistment process, format for registration etc.						
I	BIDDER SHALL SUBMIT DETAILS OF EXPERIENCE IN THE FOLLOWING FORMAT.						
	SL NO	NAME OF CUSTOMER	BRIEF SCOPE OF SUPPLY	ORDER REF NO & DATE (COPY ENCLOSED)	DATE OF COMPLETION AS PER ORDER	PERFORMANCE CERTIFICATE ENCLOSED (Y/N)	REMARKS

FORMAT FOR NO DEVIATION CERTIFICATE

(To be submitted in the bidder's letter head)

Purchase / PE&SD
 BHARAT HEAVY ELECTRICALS LIMITED,
 Ramachandrapuram
 Hyderabad-502032

Sub	No Deviation Certificate.	
Job	Supply of Software (ETAP or Equivalent) & Hardware Package, Installation, Onsite Performance Testing & Acceptance of the Software, Free Maintenance & Training for Owner's engineers at site as per detailed enquiry specification.	
Ref	01	ENQUIRY/ NIT No. : T7H1R14610 / NIT_38420
	02	BHEL's NIT, with technical documents reference no PY55288, Rev.00
	03	All other pertinent issues till date.

Dear Sirs,

With reference to above, this is to confirm that, we have read the tender documents and noted the job content. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized
Representative of the bidder)