

**Bharat Heavy Electricals Ltd.,
Electronics Division,
Mysore Road, Bangalore – 560 026**

Tender Document for LV VFD for Maitree 2X660MW project

TENDER REFERENCE DOC	NKR0000318
TENDER DOCUMENT AVAILABLE FROM	Refer E-Procurement System
LAST DATE AND TIME FOR SUBMISSION OF TENDER	Refer E-Procurement System
DATE AND TIME FOR TENDER OPENING	Refer E-Procurement System
SUBMISSION OF TENDER	Bidder to submit offer in E-procurement website : https://bhel.abcpurchase.com

This Tender Document Contains documents as per below index:

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REQUEST FOR QUOTATION

BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER: NKR0000318
RFQ DATE: REFER EPROCUREMENT SYSTEM
RFQ DUE DATE: REFER E-PROCUREMENT SYSTEM

(for all correspondence)
Purchase Executive : Nilmani Kumar
Phone :080- 26998663
Fax : 00918026989227
E-mail: nilmanikumar@bhel.in

SI No.	Material Code	Description	Qty	Unit
1	PR0910000635	LV VFDs FOR RODM PLANT - MAITHREE - 415 LV VFDs as per specification no PS/445/2621 Rev:04	1	Set
2	PR0910000735	Mandatory Spares for LV VFD as per specification no PS/445/2621 Rev:04	1	Set
3	PR0910000727	Commissioning Spares for LV VFD as per specification no PS/445/2621 Rev:04	1	Set

- i). This is only RFQ not an order.
- ii). In all correspondence quote RFQ No. & due date.
- iii). Quotation should remain valid for a minimum period of 90 days from due date.



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भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

PB 2606 , Mysore Road Bangalore , 560026 INDIA

CE: PR: 002- Rev 01

GENERAL COMMERCIAL CONDITIONS FOR CONTRACT

These 'General Commercial Conditions for Contract for Purchase' herein after referred to as GCC apply to all enquiries, tenders, requests for quotations, orders, contracts and agreements concerning the supply of goods and the rendering of related services (hereinafter referred to as "deliveries") to Bharat Heavy Electricals Limited and any of its units, regions or divisions (hereinafter referred to as "BHEL" or the Purchaser) or its projects/ customers.

Any deviations from or additions to these GCC require BHEL's express written consent. The general terms of business or sale of the vendor shall not apply to BHEL. Acceptance, receipt of shipments or services or effecting payment shall not mean that the general terms of business or sale of the vendor have been accepted.

Orders, agreements and amendments thereto shall be binding if made or confirmed by BHEL in writing. Only the Purchasing department of BHEL is authorized to issue the Purchase Order or any amendment thereof.

Definitions: Throughout these conditions and in the specifications, the following terms shall have the meanings assigned to them, unless the subject matter or the context requires otherwise.

- a) 'The Purchaser' means Bharat Heavy Electricals Limited, Electronics division, Mysore road, Bangalore 560 026, a Unit of Bharat Heavy Electricals Limited (A Govt. of India Undertaking) incorporated under the Companies Act having its registered office at BHEL House, Siri Fort, New Delhi-110049, India and shall be deemed to include its successors and assigns. It may also be referred to as BHEL.
- b) 'The vendor' means the person, firm, company or organization on whom the Purchase Order is placed and shall be deemed to include the vendor's successors, representative heirs, executors and administrator as the case may be. It may also be referred to as Seller, Contractor or Supplier.
- c) 'Contract' shall mean and include the Purchase Order incorporating various agreements, viz. tender/ RFQ, offer, letter of intent/acceptance/ award, the General Conditions of Contract and Special Conditions of Contract for Purchase, Specifications, Inspection/ Quality Plan, Schedule of Prices and Quantities, Drawings, if any enclosed or to be provided by BHEL or his authorized nominee and the samples or patterns if any to be provided under the provisions of the contract.
- d) 'Parties to the Contract' shall mean the 'The Vendor' and the Purchaser as named in the main body of the Purchase Order.

Order of Precedence:

In case of any inconsistency or contradiction between any of the documents, the order of precedence shall be Purchase Order, LOI / LOA, Special Conditions of Contract and General Conditions of Contract for commercial conditions; and specific agreement on technical conditions, RFQ/offer and specification for Technical Conditions.

Interpretation:

In the contract, except where the context requires otherwise:

- a) words indicating one gender include all genders;
- b) words indicating the singular also include the plural and words indicating the plural also include the singular;

- c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing, and
- d) "Written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record.

Applicable Conditions:

1. **Price Basis:** All prices shall be firm until the purchase order is executed / completed in all respects. No price variations / escalation shall be permitted.
2. **Ordering and confirmation of Order:** Vendor shall send the order acceptance on their company letter head/ through e-mail within a week from the date of receipt of Purchase Order or such other period as specified/ agreed by BHEL. BHEL reserves the right to revoke the order placed if the order confirmation differs from the original order placed. The acceptance of goods/services/supplies by BHEL as well as payments made in this regard shall not imply acceptance of any deviations.
The purchase order will be deemed to have been accepted if no communication to the contrary is received within one week (or the time limit as specified/agreed by BHEL) from the date of receipt of the purchase order.
3. **Documentation:** After receipt of Purchase Order, vendor should submit necessary documents (if & as applicable) like drawings specified, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and/or any other relevant documents as per Specification/Purchase Order, as and when required by BHEL/ Customer.
At any stage within the contract period, the vendor shall notify of any error, fault or other defect found in BHEL's documents / specifications or any other items for reference. If and to the extent that (taking account of cost and time) any vendor exercising due care would have discovered the error, fault or other defect when examining the documents/specifications before submitting the tender, the time for completion shall not be extended. However if errors, omissions, ambiguities, inconsistencies, inadequacies or other defects are found in the vendor's documents, they shall be corrected at his cost, notwithstanding any consent or approval.
4. **Penalty:**
 - a. **For delay in documentation:** In the event of delay in submission of complete set of specified documents ((like drawings, bill of materials, datasheets, catalogues, quality plan etc. as called in tender specifications including soft copies wherever applicable) in required sets beyond two(02) weeks (or as agreed/indicated in the SCC/Purchase Order) from the date of receipt of Purchase Order (by email), penalty at 0.5% (half percent) per week or part thereof, limited to a maximum of 5% (five percent) of the basic material value of the Purchase Order will be applicable.

Penalty for delayed documentation if applicable, shall be deducted at the time of first supply payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted. GST as applicable will be recovered along with penalty amount.
 - b. **For delay in delivery:** In the event of delay in agreed contractual delivery as per Purchase Order, penalty @ 0.5 % (half percent) per week or part thereof but limited to a max of 10% (ten percent) value of undelivered portion (basic material cost) will be applicable. Delivery will commence from the date of issue of Manufacturing clearance along with approved document. The date for which Inspection call is issued by vendor along with test certificates / test reports / Certificate of Conformance / calibration reports, as proof of completion of manufacturing will be treated as date of deemed delivery for penalty calculation. In the absence of furnishing such document indicated above as proof of completion of manufacturing along with inspection call, actual date of inspection will be considered as date of deemed delivery and BHEL will not be responsible for delay in actual date of inspection.

Penalty for delayed delivery if applicable, shall be deducted at the time of first supply payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted. GST as applicable will be recovered along with penalty amount.

5. Contract variations (Increase or decrease in the scope of supply): BHEL may vary the contracted scope as per requirements at site. If vendor is of the opinion that the variation has an effect on the agreed price or delivery period, BHEL shall be informed of this immediately in writing along with technical details. Where unit rates are available in the Contract, the same shall be the basis for such additional work. Vendor shall not perform additional work before BHEL has issued written instructions/ amendment to the Purchase Order to that effect. The work which the vendor should have or could have anticipated in terms of delivering the service(s) and functionality (i.e.) as described in this agreement, or which is considered to be the result of an attributable error on the vendor's part, shall not be considered additional work.
6. Inspection: Prior written notice of at least 10 days shall be given along with internal test certificates/COC and applicable test certificates. Materials will be inspected by BHEL-EDN-QS/CQS or BHEL nominated Third Party Inspection Agency (TPIA) or BHEL authorized Inspection Agency or Customer / Consultant or jointly by BHEL & Customer / consultant. All tests have to be conducted as applicable in line with approved Quality plan or QA Checklist or Purchase specification and original reports shall be furnished to BHEL-EDN, Bangalore for verification/acceptance for issue of dispatch clearance.
All costs related to inspections & re-inspections shall be borne by vendor. Whether the Contract provides for tests on the premises of the vendor or any of his Sub-contractor/s, vendor shall be responsible to provide such assistance, labour, materials, electricity, fuels, stores, apparatus, instruments as may be required and as may be reasonably demanded to carry out such tests efficiently. Cost of any type test or such other special tests shall be borne by BHEL only if specifically agreed to in the purchase order.
7. Transit Insurance: Transit insurance coverage between vendor's works and project site shall be to the account of BHEL, unless specifically agreed otherwise. However, vendor shall send intimation directly to insurance agency (as mentioned in dispatch instructions issued by BHEL) through fax/courier/e-mail, immediately on dispatch of goods for covering insurance. A copy of such intimation sent by vendor to insurance agency shall be given to BHEL along with dispatch documents. Dispatch documents will be treated as incomplete without such intimation copy. BHEL shall not be responsible for sending intimations to insurance agency on behalf of the vendor.
8. Mode of dispatch:
Indigenous Scope: By road on Door Delivery Consignee Copy attached basis through your approved transporter (unless otherwise indicated in Dispatch Instructions), only on receipt of Despatch Clearance from BHEL.
Imported Scope: By Air/Sea through BHEL approved Freight Forwarder/supplier approved Consolidator respectively as per agreed contractual terms, only on receipt of Dispatch Clearance from BHEL.
9. Changes in Statutory levies:
If any rates of Tax are increased or decreased, a new Tax is introduced, an existing Tax is abolished, or any change in interpretation or application of any Tax occurs in the course of the execution of Contract, which was or will be assessed on the bidder in connection with performance of the Contract, an equitable adjustment of the Contract Price shall be made to fully take into account any such change by addition to the Contract Price or deduction there from, as the case may be. However, these adjustments would be restricted to direct transactions between BHEL and the bidder /agent of foreign bidder (if applicable). These adjustments shall not be applicable on procurement of raw materials, intermediary components etc. by the bidder /agent.
10. Availing duty/tax exemption benefits by bidder, wherever applicable: BHEL shall issue the required Certificate/s, as per relevant policies of the Govt. of India, to facilitate the bidders to avail any such benefits under the Contract. In case of failure of the bidders to receive the benefits partly or fully from the Govt. of India and/or in case of any delay in receipt of such benefits, BHEL shall neither be liable nor responsible in any manner whatsoever.

11. Taxes against sub-vendor dispatches: All taxes/levies, as applicable in respect of all components, equipments and material to be despatched directly from the sub-vendor's works to Site irrespective of the fact whether such taxes and levies are assessable and chargeable on Vendor or the BHEL, shall be to the vendor's account and no separate claim in this regard will be entertained by BHEL.
12. High Sea Sales (HSS): Customs clearance of the consignment landed on Indian Sea/Air ports will be done by BHEL based on the original HSS documents provided by vendors.
Any delay in submission of complete/correct HSS documents to BHEL may incur demurrage charges. All demurrage charges on account of incomplete /incorrect HSS documents submission by vendor will be to vendor's account and all such charges will be recovered from any of the available vendor bills with BHEL.
13. Packaging and dispatch: The Seller shall package the goods safely and carefully and pack them suitably in all respects considering the peculiarity of the material for normal safe transport by Sea/ Air / Rail/ Road to its destination suitably protected against loss, damage, corrosion in transit and the effect of tropical salt laden atmosphere. The packages shall be provided with fixtures/ hooks and sling marks as may be required for easy and safe handling. If any consignment needs special handling instruction, the same shall be clearly marked with standard symbols / instructions. Hazardous material should be notified as such and their packing, transportation and other protection must conform to relevant regulations.
The packing, shipping, storage and processing of the goods must comply with the prevailing legislation and regulations concerning safety, the environment and working conditions. Any Imported/Physical Exports items packed with raw/ solid wood packing material should be treated as per ISPM – 15 (fumigation) and accompanied by Phytosanitary/ Fumigation certificate. If safety information sheets (MSDS – Material Safety Data Sheet) exist for an item or the packaging, vendor must provide this information without fail along with the consignment.
Each package must be marked with Consignee name, Purchase order number, Package number, Gross weight and net weight, dimensions (LxBxH) and Seller's name. Packing list of goods inside each package with PO item number and quantity must also be fixed securely outside the box to indicate the contents of each box. Total number of packages in the consignment must also be indicated in the packing list.
Separate packing & identification of items should be as follows.
 1. Main Scope - All items must be tagged with part no. & item description.
 2. Commissioning accessories/spares - All items must be tagged with part no. & item description.
 3. Mandatory spares - All items must be tagged with part no. & item description.
 Nevertheless, vendor shall adhere to dispatch & packing instructions issued by BHEL at the time of dispatch.
14. Assignment of Rights & Obligations; Subcontracting: Vendor is not permitted to subcontract the delivery or any part thereof to third party or to assign the rights and obligations resulting from this agreement in whole or in part to third parties without prior written permission from BHEL. Any permission or approval given by the BHEL shall, however, not absolve the vendor of the responsibility of his obligations under the Contract.
15. Progress report: Vendor shall render such report as to the progress of work and in such form as may be called for by the concerned purchase officer from time to time. The submission and acceptance of such reports shall not prejudice the rights of BHEL in any manner.
16. Non-disclosure and Information Obligations: Vendor shall provide with all necessary information pertaining to the goods as it could be of importance to BHEL. Vendor shall not reveal any specified confidential information that may be divulged by BHEL to Vendor's employees not involved with the tender/ contract & its execution and delivery or to third parties, unless BHEL has agreed to this in writing beforehand. Vendor shall not be entitled to use the BHEL name in advertisements and other commercial publications without prior written permission from BHEL.
17. Cancellation /Termination of contract: BHEL shall have the right to completely or partially terminate the agreement by means of written notice to that effect. Termination of the Contract, for whatever reason, shall be without prejudice to the rights of the parties accrued under the Contract up to the time of termination.
BHEL shall have the right to cancel/foreclose the Order/ Contract, wholly or in part, in case it is constrained to do so on account of any decline, diminution, curtailment or stoppage of the business.

18. Risk Purchase Clause: In case of failure of supplier, BHEL at its discretion may make purchase of the materials / services not supplied / rendered in time at the RISK & COST of the supplier. Under such situation, the supplier who fails to supply the goods in time shall be wholly liable to make good to BHEL any loss due to risk purchase.

In case of items demanding services at site like erection and commissioning, vendor should send his servicemen/representatives within 7 days from the service call. In case a vendor fails to attend to the service call, BHEL at its discretion may also make arrangements to attend such service by other parties at the **RISK & COST** of the supplier. Under such situation the supplier who fails to attend the service shall be wholly liable to make good to BHEL any loss due to risk purchase/service including additional handling charges due to the change.

19. Shortages: In the event of shortage on receipt of goods and/or on opening of packages at site, all such shortages, caused by supplier's act or omission, shall be made good at free of cost within a reasonable time that BHEL may allow from such intimation.

Transit Damages: In the event of receipt of goods in damaged condition or having found them so upon opening of packages at site, supplier shall make good of all such damages within a reasonable time from such intimation by BHEL. In case BHEL raises an insurance claim, the cost of material limited to insurance settled amount less handling charges will be reimbursed to supplier.

20. Remedial work: Notwithstanding any previous test or certification, BHEL may instruct the vendor to remove and replace materials/goods or remove and re-execute works/services which are not in accordance with the purchase order. Similarly BHEL may ask the vendor to supply materials or to execute any services which are urgently required for any safety reasons, whether arising out of or because of an accident, unforeseeable event or otherwise. In such an event, Vendor shall provide such services within a reasonable time as specified by BHEL.

21. Indemnity Clause: Vendor shall comply with all applicable safety regulations and take care for the safety of all persons involved. Vendor is fully responsible for the safety of its personnel or that of his subcontractor's men / property, during execution of the Purchase Order and related services. All statutory payments including PF, ESI or other related charges have to be borne by the vendor. Vendor is fully responsible for ensuring that all legal compliances are followed in course of such employment.

22. Product Information, Drawings and Documents: All specified drawings, technical documents or other technical information received by Vendor from BHEL or vice versa shall not, without the consent of the other party, be used for any other purpose than that for which they were provided. They may not, without the consent of the Disclosing party, otherwise be used or copied, reproduced, transmitted or communicated to third parties. All information and data contained in general product documentation, whether in electronic or any other form, are binding only to the extent that they are by reference expressly included in the contract.

Vendor, as per agreed date/s but not later than the date of delivery, provide free of charge information and drawings which are necessary to permit and enable BHEL to erect, commission, operate and maintain the product. Such information and drawings shall be supplied in as many numbers of copies as may be agreed upon.

All intellectual properties, including designs, drawings and product information etc. exchanged during the formation and execution of the Contract shall continue to be the property of the disclosing party.

23. Intellectual Property Rights, Licenses: If any Patent, design, Trade mark or any other intellectual property rights apply to the delivery (goods/related service) or accompanying documentation shall be the exclusive property of the Vendor and BHEL shall be entitled to the legal use thereof free of charge by means of a non-exclusive, worldwide, perpetual license. All intellectual property rights that arise during the execution of the Purchase Order/ contract for delivery by vendor and/or by its employees or third parties involved by the vendor for performance of the agreement shall belong to BHEL. Vendor shall perform everything necessary to obtain or establish the above mentioned rights. The Vendor guarantees that the delivery does not infringe on any of the intellectual property rights of third parties. The Vendor shall do everything necessary to obtain or establish the alternate acceptable arrangement pending resolution of any (alleged)

claims by third parties. The Vendor shall indemnify BHEL against any (alleged) claims by third parties in this regard and shall reimburse BHEL for any damages suffered as a result thereof.

24. Force Majeure: Notwithstanding anything contained in the purchase order or any other document relevant thereto, neither party shall be liable for any failure or delay in performance to the extent said failures or delays are caused by the "Act of God" and occurring without its fault or negligence, provided that, force majeure will apply only if the failure to perform could not be avoided by the exercise of due care and vendor doing everything reasonably possible to resume its performance.

A party affected by an event of force majeure which may include fire, tempest, floods, earthquake, riot, war, damage by aircraft etc., shall give the other party written notice, with full details as soon as possible and in any event not later than seven (7) calendar days of the occurrence of the cause relied upon. If force majeure applies, dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

Notwithstanding above provisions, in an event of Force Majeure, BHEL reserves for itself the right to cancel the order/ contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of deliveries and other schedules.

25. Warranty:

Wherever required, and so provided in the specifications/ Purchaser Order, the Seller shall ensure that the goods supplied shall comply with the specifications laid down, for materials, workmanship and performance.

Unless otherwise specified in SCC, warranty period shall be applicable for a period of 24 months from the date of delivery of goods or 18 months from the date of commissioning of goods, whichever is earlier.

The warranty period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery. Unless otherwise specifically provided in the Purchase Order, Vendor's liability shall be co terminus with the expiration of the applicable warranty period.

26. Limitation of Liability: Vendor's liability towards this contract is limited to a maximum of 100% of the contract value and consequential damages are excluded. However the limits of liability will have no effect in cases of criminal negligence or wilful misconduct.

The total liability of Vendor for all claims arising out of or relating to the performance or breach of the Contract or use of any Products or Services or any order shall not exceed the total Contract price.

27. Liability during warranty: Vendor shall arrange replacement / repair of all the defective materials / services under its obligation during the warranty period. The rejected goods shall be taken away by vendor and replaced / repaired. In the event of the vendor's failure to comply, BHEL may take appropriate action including disposal of rejections and replenishment by any other sources at the cost and risk of the vendor. In case, defects attributable to vendor are detected during Warranty period or where the commissioning call is issued within the warranty period, vendor shall be responsible for replacement/ repair of the goods as required by BHEL at vendor's cost even after expiry of warranty period.

Further if the equipment or any part thereof cannot be used by reason of such defect and/or making good of such defect, the warranty period of the equipment or such part, as the case may be, shall be extended by a period equal to the period during which the equipment or such part cannot be used by BHEL because of any of the aforesaid reasons. Upon correction of the defects in the facilities or any part thereof by repair/replacement, such repair/replacement shall have the warranty period for a period of twelve (12) months from the time such replacement/repair of the equipment or any part thereof has been completed.

28. Liability after warranty period: At the end of the warranty, the Vendor's liability ceases except for latent defects. For the purpose of this clause, latent defects shall be the defects inherently lying within the material or arising out of design deficiency which do not manifest themselves during the warranty Period, but later. The Contractor's liability for latent defects warranty for the equipment including spares shall be limited to a period of six months from the end of the warranty period of the respective equipment including spares or first time commissioning, whichever is later but not later than one (01) year from the date of expiry of warranty period.

29. Compliance with Laws: Vendor shall, in performing the contract, comply with all applicable laws. The vendor shall make all remittances, give all notices, pay all taxes, duties and fees, and obtain all permits, licences and approvals, as required by the laws in relation to the execution and completion of the contract and for remedying of any defects; and the Contractor shall indemnify and hold BHEL harmless against and from the consequences of any failure to do so.
30. Settlement of Disputes: Except as otherwise specifically provided in the Purchase Order, decision of BHEL shall be binding on the vendor with respect to all questions relating to the interpretation or meaning of the terms and conditions and instructions herein before mentioned and as to the completion of supplies/work/services, other questions, claim, right, matter or things whatsoever in any way arising out of or relating to the contract, instructions, orders or these conditions or otherwise concerning the supply or the execution or failure to execute the order, whether arising during the schedule of supply/work or after the completion or abandonment thereof. Any disputes or differences among the parties shall to the extent possible be settled amicably between the parties thereto, failing which the disputed issues shall be settled through arbitration. Vendor shall continue to perform the contract, pending settlement of dispute(s).
31. Arbitration Clause in case of Contract with vendors other than Public Sector Enterprise (PSE) or a Government Department:

ARBITRATION & CONCILIATION

The parties shall attempt to settle any disputes or difference arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, or in connection with this contract through friendly discussions. In case no amicable settlement can be reached between the parties through such discussions, in respect of any dispute; then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL–EDN. Such Sole Arbitrator appointed, shall conduct the arbitration in English language.

The Arbitrator shall pass a reasoned award and the award of the Arbitration shall be final and binding upon the Parties.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Bangalore.

The cost of arbitration shall be borne as decided by the Arbitrator upon him entering the reference.

Subject to the Arbitration Clause as above, the Courts at Bangalore alone shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.

Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the parties shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and efficiency in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.

Arbitration Clause in case of Contract with a Public Sector Enterprise (PSE) or a Government Department:

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred by either party for Arbitration to the Sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any Party aggrieved by such Award may make further reference for setting aside or revision of the Award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the Parties hereto finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.'

32. Applicable Laws and Jurisdiction of Courts: Prevailing Indian laws both substantive and procedural, including modifications thereto, shall govern the Contract. Subject to the conditions as aforesaid, the competent courts in Bangalore alone shall have jurisdiction to consider over any matters touching upon this contract.
33. General Terms: That any non-exercise, forbearance or omission of any of the powers conferred on BHEL and /or any of its authorities will not in any manner constitute waiver of the conditions hereto contained in these presents.

That the headings used in this agreement are for convenience of reference only.

That all notices etc., to be given under the Purchase order shall be in writing, type script or printed and if sent by registered post or by courier service to the address given in this document shall be deemed to have been served on the date when in the ordinary course, they would have been delivered to the addressee.



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भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

PB 2606 , Mysore Road Bangalore , 560026 INDIA

CE:PR:001- Rev 02

INSTRUCTIONS TO BIDDERS

Bidder is requested to read the instructions carefully and submit their quotation taking into consideration of all the points:

A. GENERAL INSTRUCTIONS:

1. Any Purchase Order resulting from this enquiry shall be governed by the Instructions to Bidders (document reference: CE: PR: 001 – Rev 02), General Conditions of Contract (document reference: CE: PR: 002 - Rev 01) and Special Conditions of Contract, if any, of the enquiry.
2. Any deviations from or additions to the “General Conditions of Contract” or “Special Conditions of Contract” require BHEL’s express written consent. The general terms of business or sale of the bidder shall not apply to this tender.
3. Regret letter (either through post or by mail or by EPS) indicating reasons for not quoting must be submitted without fail, in case of non-participation in this tender. Supplier shall be liable for removal as a registered vendor of BHEL when the supplier fails to quote against four consecutive tender enquiries for the same item or all enquiries in last two years for the same item, whichever is earlier.
4. Procurement directly from the manufacturers is preferred. However, if the OEM/ Principal insist on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. Agent/Representative authorized by the OEM/Principal in turn cannot further sub authorize any other firm for submitting the offer or for placement of order.

In case bids are received from the manufacturer/ supplier and his agent, bid received from the agent shall be ignored.

5. Consultant / firm (and any of its affiliates) shall not be eligible to participate in the tender/s for the related goods for the same project if they were engaged for consultancy services for the same project.
6. If an Indian representative/associate/liaison office quotes on behalf of a foreign based bidder, such representative shall furnish the following documents:
 - a. Authorization letter to quote and negotiate on behalf of such foreign-based bidder.
 - b. Undertaking from such foreign based bidder that such contract will be honored and executed according to agreed scope of supply and commercial terms and conditions.
 - c. Undertaking shall be furnished by the Indian representative stating that the co-ordination and smooth execution of the contract and settlement of shortages/damages/replacement/repair of imported scope till the equipment is commissioned and handed over to customer will be the sole responsibility of the Indian representative/associates/agent/liaison office.
 - d. Refer **Annexure I** on “Guidelines for Indian Agents”.
7. In case of imported scope of supply, customs clearance & customs duty payment will be to BHEL account after the consignment is received at Indian Airport /Seaport. Bidders must provide all original documents required

for completing the customs clearance along with the shipment. Warehousing charges due to incomplete or missing documentation will be to supplier's account. All offers for imported scope of supply by air, must be made from any of the gateway ports (within the country) indicated (**Refer Annexure II**).

8. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of the banned firms is available on BHEL website: http://www.bhel.com/vender_registration/vender.php
9. Business dealings with bidders will be suspended if they are found to have indulged in any malpractices/misconduct which are contrary to business ethics like bribery, corruption, fraud, pilferage, cartel formation, submission of fake/false/forged documents, certificates, information to BHEL or if they tamper with tendering procedure affecting the ordering process or fail to execute a contract, or rejection of 3 consecutive supplies or if their firms / works are under strike/lockout for a long period. Bidder may refer "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available on www.bhel.com for more details.
10. The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to your notice.
11. For this procurement, Public procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable.

B. GUIDELINES FOR PREPARATION OF OFFER:

1. Quotation shall be submitted in Single Part Bid, Two Part Bid or Three Part Bid, as called for in the tender:
 - **SINGLE PART BID:** Technical and Commercial Bid with prices along with price summary & filled in BHEL Standard Commercial terms and conditions in a single sealed envelope.
 - **TWO PART BID:** Unpriced offer i.e. "Techno-commercial Bid" with filled in BHEL Standard Commercial terms and conditions in a sealed envelope **along with the copy of the "Price Bid" without the prices** should be enclosed in one cover and the cover must be super scribed "**Techno-commercial offer**) and Priced offer i.e. "Price Bid" containing price summary in a separate sealed envelope and must be super scribed "**Price Bid**". Both these envelopes shall be enclosed in a single sealed envelope superscribed with enquiry number, due date of tender and any other details as called for in the tender document.
 - **THREE PART BID:** Pre-qualification Bid (Part-I), Techno Commercial Bid with filled in BHEL Standard Commercial terms and conditions (Part-II), and Price Bid (Part-III). All three envelopes shall be enclosed in a single sealed envelope superscribed with enquiry number, due date of tender and any other details as called for in the tender document.

If any of the offers (Part I, Part II or Part III) are not submitted before the due date and time of submission (or) if any part of the offer is incomplete, the entire offer of the bidder is liable for rejection.

2. Supplier shall ensure to superscribe each envelope with RFQ number, RFQ Date, RFQ Due date and time, Item Description and Project clearly & boldly. Also mention on the envelope whether it is "Techno Commercial Bid" or "Price Bid" or "Pre-Qualification Bid". Please ensure complete address, department name and purchase executive name is mentioned on the envelope (before dropping in the tender box or handing over) so that the

tender is available in time for bid opening.

3. BHEL standard Commercial Terms and Conditions (duly filled, signed & stamped) must accompany Technical-Commercial offer without fail and should be submitted in original only.

The above indicated submission of Offers in “sealed envelope/hard copy” as mentioned in points B.1-B.3 is applicable for tenders that are not floated through E-Procurement System (EPS).

4. Validity: Unless otherwise specified in SCC (special commercial conditions of contract), the offer will be valid for a period of 90 days from the date of part-I bid opening and in case of Negotiation/Counter-offer/Reverse Auction, price validity will apply afresh for a period of _60_ days from the date of according final price by bidder (or) upto original validity period, whichever is later.
5. Any of the terms and conditions not acceptable to supplier, shall be explicitly mentioned in the Techno-Commercial Bid. If no deviations are brought out in the offer it will be treated as if all terms and conditions of this enquiry are accepted by the supplier without deviation.
6. Deviation to this specification/item description, if any, shall be brought out clearly indicating “DEVIATION TO BHEL SPECIFICATION” without fail, as a part of Techno-Commercial Bid. If no deviations are brought out in the offer it will be treated as if the entire specification of this enquiry is accepted without deviation.
7. Suppliers shall submit one set of original catalogue, datasheets, bill of materials, dimensional drawings, mounting details and/or any other relevant documents called in purchase specification as part of Technical Bid.
8. “Price Bid” shall be complete in all respects containing price break-up of all components along with all applicable taxes and duties, freight charges (if applicable) etc. Once submitted no modification / addition / deletion will be allowed in the “Price Bid.” Bidders are advised to thoroughly check the unit price, total price to avoid any discrepancy.
9. In addition, bidder shall also quote for erection & commissioning charges/erection supervision & commissioning charges (E&C service charges) if applicable, documentation charges, testing Charges (type & routine), training charges etc. as applicable along with corresponding tax. The price summary must indicate all the elements clearly.
10. For Physical Export projects or wherever services are rendered by foreign suppliers in India, bidders should indicate “lumpsum” Erection and Commissioning (or) Erection Supervision and Commissioning charges, as applicable (including To & Fro Fare, Boarding, Lodging, Local Conveyance etc.) for carrying out E&C activity and further handing over to customer. The quotation shall clearly indicate scope of work, likely duration of commissioning, pre-commissioning checklist (if any).
11. Wherever bidders require PAC (Project Authority Certificate)/applicable certificates for import of raw materials, components required for DECC,EPCG Power Projects, Export Projects or other similar projects wherein supplies are eligible for customs duty benefits, lists and quantities of such items and their values (CIF) has to be mentioned in the offer. Prices must be quoted taking into account of such benefits.
12. Prices should be indicated in both figures & words. Bid should be free from correction/overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. Any typographical error, totalling mistakes, currency mistake, multiplication mistake, summing mistakes etc. observed in the price bids will be evaluated as per **Annexure III** “Guidelines for dealing with Discrepancy in Words & Figures – quoted in price bid” and BHEL decision will be final.
13. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder. However, this requirement is not mandatory for offers uploaded through E-Procurement System (EPS).

C. GUIDELINES FOR OFFER SUBMISSION:

The under-mentioned clauses 1, 2&3 will not be applicable for EPS tenders.

1. Offers / Quotations must be dropped in tender box before 13.00 Hrs. on or before due date mentioned in RFQ. The offers are to be dropped in the proper slot of the Tender Box kept in our reception area with caption "CE, SC&PV, DEFENCE". Tenders are opened on 3 days in a week (Monday/Wednesday/Friday). Tender must be deposited in the slot corresponding to the day (Monday - Box no.4/Wednesday - Box no. 6 /Friday - Box no.8) while depositing the offer.
2. E-Mail/ Internet/EDI offers received in time shall be considered only when such offers are complete in all respects. In case of offers received through E-mail, please send the offer to the email ID specified in the SCC document of the tender.
3. Offers of Vendors who already have a valid Technical/Commercial MOU with BHEL-EDN for the items of the RFQ shall mention the relevant MOU reference no. and give only such other details not covered in the MOU.
4. In cases where tender documents are bulky, or due to some reasons tender documents are required to be submitted by hand or through posts/couriers, the offers are to be handed over either of the two purchase officers whose names are mentioned in the SCC document of tender RFQ.
5. Tenders will be opened on due date, time and venue as indicated in the RFQ in the presence of bidders at the venue indicated in the RFQ. For EPS tenders, e-mail notifications will be automatically generated and forwarded to registered e-mail ID/s of bidders during opening of tenders.
6. Bidder will be solely responsible:
 - a. For submission of offers before due date and time. Offers submitted after due date and time will be treated as "Late offers" and will be rejected.
 - b. For submission of offers in the correct compartment of the tender box based on the day of due date (Monday/Wednesday/Friday). Please check before dropping your offer in the correct tender box.
 - c. For depositing offers in proper sealed condition in the tender box. If the bidder drops the tender in the wrong tender box (or) if the tender document is handed over to the wrong person, BHEL will not be responsible for any such delays.
 - d. For offers received through email etc., suppliers are fully responsible for lack of secrecy on information and ensuring timely receipt of such offers in the tender box before due date & time (This clause will not be applicable for EPS tenders).

The above indicated submission of Offers as mentioned in points 6.a-6.d is applicable for tenders that are not floated through EPS.

- e. In case of e-tender, all required documents should be uploaded before due date and time. Availability of power, internet connections, system/software requirements etc. will be the sole responsibility of the bidder. Wherever assistance is needed for submission of e-tenders, help-line numbers as available in the web-site of service provider of BHEL may be contacted.

Purchase Executive/ BHEL shall not be responsible for any of the activities relating to submission of offer.

D. PROCESSING OF OFFERS RECEIVED:

1. Any discount/ revised offer submitted by the supplier on its own shall be accepted provided it is received on or before the due date and time of offer submission (i.e. Part-I bid). The discount shall be applied on pro-rata basis to all items unless specified otherwise by the bidder.
2. Changes in offers or Revised offers given after Part-I bid opening shall not be considered as a part of the original offer unless such changes/revisions are requested by BHEL. In case of withdrawal of any Technical/Commercial deviation(s) by the bidder before opening of price bids/conducting the Reverse Auction, revision of price/impact bid will not be accepted.
3. In case there is no change in the technical scope and/ or specifications and/ or commercial terms & conditions, the supplier will not be allowed to change any of their bids after Technical bids are opened (after the due date and time of tender opening).
4. In case of changes in scope and/ or technical specifications and/ or commercial terms & conditions by BHEL and it accounts for price implications from bidders, all techno-commercially acceptable bidders shall be asked by BHEL (after freezing the scope, technical specifications and commercial terms & conditions) to submit the impact of such changes on their price bid. Impact price will be applicable only for changes in technical specification / commercial conditions by BHEL. The impact price must be submitted on or before the cut-off date specified by BHEL and the original price bid and the price impact bid will be opened together at the time of price bid opening.
5. BHEL reserves the right to adopt Reverse Auction or standard Price Bid Opening procedure for price evaluation, at its discretion. This shall be decided after completion of techno-commercial evaluation of tender (Refer BHEL website http://www.bhel.com/vender_registration/vender.php for Guidelines of Reverse Auction). In case BHEL does not resort to Reverse Auction, the price bids and price impacts (if any) already submitted and available with BHEL shall be opened as per BHEL's standard practice.
6. Un-opened bids (including price bids) will be returned to the respective bidders after release of Purchase order. Regarding Offers for EPS tenders that get rejected on PQC/ techno-commercial grounds, the bids for the subsequent parts will not be opened i.e., both technical bid and price bid (Parts-II & III) will not be opened in case of rejection on PQC ground and price bid (Part-II/Part-III, as applicable) will not be opened in case of rejection on techno-commercial ground.
7. After receipt of Purchase Order, supplier should submit required documents viz., specified drawings, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and/or any other relevant documents as per Specification/Purchase Order, as and when required by BHEL/Customer.
8. Any deviation to the terms and conditions not mentioned in the quotation by supplier in response to this enquiry will not be considered, if put forth subsequently or after issue of Purchase Order, unless clarification is sought for by BHEL and agreed upon in the Purchase Order.
9. Evaluation shall be on the basis of delivered cost (i.e. "Total Cost to BHEL").

"Total Cost to BHEL" shall include total basic cost, packing & forwarding charges, taxes and/or duties (as applicable), freight charges, taxes on Services, customs clearance charges for imported items, any other cost indicated by bidder for execution of the contract and loading factors (for non-compliance to BHEL Standard Commercial Terms & Conditions). Benefits arising out of Nil Import Duty on DEEC, EPCG, DFIA Projects, Physical Exports or such 100% exemptions (statutory benefits), project imports, customer reimbursements of statutory duties (like Basic Customs Duty and cess on customs duty), Input tax credits as applicable will also

be taken into account for arriving at the Total cost to BHEL (wherever applicable and as indicated in SCC document of tender).

For EPS tenders, it shall be noted that the prices (including discounts) vis-a-vis currency quoted in EPS portal only will be considered as Final for the purpose of evaluation of the lowest bidder. Bidder shall ensure to indicate the applicable taxes against each line item in online portal, failing to which the same will be considered as inclusive/NIL.

10. For evaluation of offers in foreign currency, the exchange rate (TT selling rate of SBI) shall be taken as under:

Single part bids: Date of tender opening

Two/three part bids: Date of Part-I bid opening

Reverse Auction: Date of Part-I bid opening

In case of Performance Bank Guarantee (PBG) also, exchange rate will be considered as mentioned above for converting foreign currency to Indian currency and vice versa.

If the relevant day happens to be a bank holiday, then the exchange rate as on the previous working day of the bank (SBI) shall be taken.

11. Ranking (L-1, L-2 etc.) shall be done only for the techno-commercially acceptable offers.

E. INFORMATION ON PAYMENT TERMS:

1. All payments will be through Electronic Fund transfer (EFT). Vendor has to furnish necessary details as per BHEL standard format (**Refer Annexure IV**) for receiving all payments through NEFT.(Applicable for Indian vendors only).
2. In case of High Sea Sales transaction, customs clearance of the consignment landed on Indian Sea/Air ports will be done by BHEL based on the original HSS documents provided by vendors. All warehousing charges due to delay in submission of complete and or correct HSS documents to BHEL will be to supplier's account only. Such recovery will be made out of any of the available bills (**Refer Annexure V**).
3. Statutory deductions, if any, will be made and the deduction certificate shall be issued.
 - A. In case vendor does not provide PAN details, the TDS deduction shall be at the maximum percentage stipulated as per the provisions of Income Tax Act.
 In addition to the above, Foreign vendors shall also submit relevant details of their bankers like Swift Code, Banker's Name &Address etc.
 - B. TDS deduction as per section 51 of CGST Act,2017 shall be applicable as per Gazette Notification No. 50/2018-Central Tax, Dated: 13th September 2018 and subsequent notification/s, as and when released by Govt. authorities.
4. Incomplete documentation will not be accepted. Delayed submission of invoice / documents may result in corresponding delay in payment. In this connection, request to also refer clause: G about invoicing & payment formalities under GST regime. Applicable documents shall be submitted to the purchaser at the time of execution of supplies/services for availing GST input credits.

F. STANDARD PAYMENT TERMS OF BHEL-EDN:

<u>PURCHASE ORDERS FOR:</u>	<u>SUPPLY WITH ERECTION & COMMISSIONING</u>	<u>SUPPLY WITH ERECTION SUPERVISION & COMMISSIONING</u>	<u>SUPPLY ONLY</u>
<u>INDIGENOUS PROCUREMENT</u>	a. 90% of basic value + 100% of taxes and freight charges will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C. <u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	b. 95% of the basic value + 100% of taxes and freight charges will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning. <u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	c. 100% of PO value with taxes and freight will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later.
<u>IMPORT PROCUREMENT</u>	d. 90% of the basic value will be paid on the 45th day, against usance draft of 45 days, from the date of AWB/BOL on submission of complete set of documents. Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C. <u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	e. 95% of the basic value will be paid on the 45th day, against usance draft of 45 days, from the date of AWB/BOL on submission of complete set of documents. Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning. <u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	f. 100% of PO value will be paid against usance draft of 45 days from the date of AWB/BOL on submission of complete set of documents.

<u>PURCHASE ORDERS FOR:</u>	<u>SUPPLY WITH ERECTION & COMMISSIONING</u>	<u>SUPPLY WITH ERECTION SUPERVISION & COMMISSIONING</u>	<u>SUPPLY ONLY</u>
<u>HIGH-SEA SALES PROCUREMENT</u>	g. 90% of basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C. <u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	h. 95% of the basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning. <u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	i. 100% of basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later.

j. Comprehensive Annual Maintenance Contract:

Evaluation methodology: Unless and otherwise specified in SCC, CAMC will be applicable for a period of 04 years from the date of expiry of warranty period (or) from the date of completion of commissioning of equipment, whichever is later and the total CAMC value should not be less than 20% of the main supply value. In case the quoted total CAMC value is less than 20% of the main supply value, BHEL shall evaluate Bidders Price deducting differential amount from main supply price and apportioning towards CAMC charges.

Payment terms: 100% CAMC charges along with tax as applicable, will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of CAMC on yearly basis.

k. Terms of Payment for Training: 100% payment will be made in 45 days from the date of completion of Training or 15 days from the date of submission of complete set of invoice along with documentary evidence, whichever is later.

LOADING FACTORS FOR DEVIATION IN PAYMENT TERMS (APPLICABLE FOR IMPORT PROCUREMENT ONLY):

- 1) For offers received with Sight draft payment term in place of Usance draft, loading applicable will be 1.0% of basic value.
- 2) For offers received with Letter of Credit payment term with Usance of 45 days, loading applicable will be 2.5% of basic value.
Additional loading of 2% will be applicable for payment term as Letter of Credit at Sight.

l. Any payment term with credit period of less than 45 days for indigenous supply/HSS and any other variation of payment terms are liable for rejection.

m. Standard payment terms indicated in Clauses: F (a), (b), (c), (d), (e), (f), (g), (h), (i), (j) & (k) will not attract any loading.

Note 1: Basic value of Purchase Order mentioned above will include all components of the purchase order and will exclude only taxes, duties, freight, training charges, E&C and AMC charges (wherever applicable). Wherever the Purchase Order is split into import portion and indigenous portion of supply, the retention money will be 10% (where scope includes E&C) or 05% (where scope includes Erection supervision & Commissioning) of both purchase order values put together.

Note 2: If the E&C could not be completed till the end of the Warranty period due to reasons not attributable to the supplier, BHEL will release the retention money to the supplier against Bank Guarantee for equivalent value valid for an initial period of one year.

Note 3: In case of Physical Export projects or wherever services are rendered by foreign suppliers in India, E&C charges (if quoted separately/extra by bidder) will be paid in 15 days from the date of submission of supplementary invoice/ documents against proof of completion of E&C.

Note 4: In case of multiple packages/units in a power plant, payment of retention money/E&C charges will be processed on pro-rata basis.

Note 5: No deviation will be permitted from the duration of Guarantee/Warranty and/or Comprehensive Annual Maintenance Contract period specified in SCC.

G. Terms & Conditions to be complied under GST regime:

1. All invoices to contain BHEL-EDN (buyer) GSTIN number: 29AAACB4146P1ZB. However for CGST +SGST/UGST billing outside the state of Karnataka, invoice has to be generated with BHEL's Nodal Agency GSTIN number. Address of Nodal Agency along with GSTIN number will be provided by BHEL at the time of issuing dispatch clearance.
2. The Bidder shall mention Bidder's GSTIN number in all quotations and Invoices submitted.
3. The Bidder shall also mention HSN (Harmonized System of Nomenclature) / SAC (Services Accounting Code) mandatorily in all quotations and invoices submitted.
4. Invoice submitted should be in the format as specified under GST Laws viz., all details as mentioned in Invoice Rules like GST registration number(GSTIN), invoice number with date of issue, quantity, rate, value, taxes with nomenclature – CGST, SGST, UGST,IGST mentioned separately, HSN Code / SAC Code etc. Invoice should be submitted in original for buyer plus duplicate for credit availment.
5. Payment of GST to Vendor will be made only if it is matching with data uploaded by the Vendor in GST portal.
6. For invoices paid on Reverse charge basis – "Tax payable on reverse charge basis" to be mentioned on the invoice.
7. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount will be recoverable from vendor along with interest levied/ leviable on BHEL.

8. In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law will be recoverable from vendor/contractor along with interest levied/leviable on BHEL.
9. Vendor should intimate BHEL immediately on the same date of invoicing without any delay.
10. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the calendar month notified by BHEL.
11. Bidders to note that Rules & Regulations pertaining to E-way bill system are to be strictly adhered to, as and when notified by Govt. authorities.

H. Performance bank guarantee (PBG):

Performance bank guarantee (PBG) will be applicable as called in the tender documents. Unless otherwise specified in the SCC, the PBG against performance of the contract shall be valid for a period of 24 months from the date of dispatch of goods + claim period of 03 months, for a value equal to 10 % of the basic value of the purchase order which will include all components of the purchase order and will exclude only taxes, duties, freight, training charges, E&C and AMC charges (wherever applicable).

1. The BG issued in Indian Rupees by Banks in India is to be executed on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Bank issuing the guarantee.
2. No deviation for the duration and value of PBG will be permitted.
3. PBG shall be from any of the BHEL consortium of bankers (**refer Annexure VI**).
4. PBGs from nationalized banks are also acceptable.
5. PBG should be sent directly by the bank to the dealing executive mentioned in the purchase order located at the address mentioned in the purchase order.
6. PBG should be in the format specified (**refer Annexure VII**). No deviation to this format will be allowed. However in case BHEL changes the PBG format, bidder shall honor the same.
7. Bank Guarantee should be enforceable in Bangalore.
8. In Case of Bank Guarantees submitted by Foreign Vendors-
 - a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in Bangalore.
 - b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)
 - b.1 Please note that Bank Guarantee issued by any of the Consortium Banks only will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter-Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It shall be noted that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor.

b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 is required to be followed.

b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time).

9. Expired BGs / PBGs will be returned only after expiry of the claim period or on completion of the contractual obligation with respect to Purchase Order.

10. PBG shall not be applicable for spares.

I. PROVISIONS APPLICABLE FOR MSE VENDORS (MICRO AND SMALL ENTERPRISES) :

Benefits/facilities as applicable for Micro and Small Enterprises (MSEs) shall be available to MSEs registered with Government designated authorities as per the Purchase & Price Preference Policy of the Government subject to them becoming eligible otherwise.

Vendors who qualify as MSE vendors are requested to submit applicable certificates (as specified by the Ministry of Micro, Small and Medium Enterprises) at the time of vendor registration. Vendors have to submit any of the following documents along with the tender documents in the Part-I bid to avail the applicable benefits:

- a. Attested copy of valid NSIC certificate or
- b. Attested copy of either Entrepreneur's Memorandum part II (EM II) certificate/Udyog Aadhar certificate having deemed validity (five years from the date of issue of acknowledgement in EM II/Udyog Aadhar) or
- c. EM II/ Udyog Aadhaar certificate along with attested copy of a CA certificate (Format enclosed at Annexure VIII where deemed validity of EM II certificate/ Udyog Aadhar certificate of five years have expired) applicable for the relevant financial year (latest audited).

Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two-part bid and three-part bid).

Documents have to be notarized/attested by a Gazetted officer and must be valid as on the date of part I bid opening for the vendors to be eligible for the benefits applicable for MSE vendors. Please note that no benefit shall be applicable if any deficiency in the above required documents are not submitted before the price bid opening/Reverse Auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal.

Bidders to however note the documents that shall be furnished in order to establish credentials as MSE vendor should be as per the extant statutory requirements specified by the Ministry of Micro, Small and Medium Enterprises.

d. PURCHASE PREFERENCE FOR MSE VENDORS:

MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided

1. The MSE vendor matches the L1 price.
2. L1 price is from a non MSE vendor.
3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 - nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
4. 3% of the 25% will be earmarked for women owned MSEs.
5. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) & (2) are fulfilled.

6. In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender.
7. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items/quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1. Such information that tendered quantity will not be split shall be indicated in the SCC.

J. INTEGRITY COMMITMENT IN THE TENDER PROCESS, AND EXECUTION OF CONTRACTS:

1. Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the Tender process and execution of the Contract. BHEL will, during the tender process, treat all bidder / suppliers in a transparent and fair manner, and with equity.
2. Commitment by Bidder(s)/ Contractor(s):
 - a. The Bidder(s)/ Contractor(s) commit(s) to take all measures to prevent corruption and will not directly or indirectly try to influence any decision or benefit which he is not legally entitled to.
 - b. The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding or any actions to restrict competition.
 - c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant Acts. The Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain or pass on to others, any information or document provided by BHEL as part of business relationship.
 - d. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to the relevant guidelines issued from time to time by Government of India/ BHEL.

If the Bidder(s) / Contractor(s), before award or during execution of the Contract commit(s) a transgression of the above or in any other manner such as to put his reliability or credibility in question, BHEL is entitled to disqualify the Bidder(s) / Contractor (s) from the tender process or terminate the contract and/ or take suitable action as deemed fit.

K. Integrity Pact (IP):

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

Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, 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.”

Annexure

Annexure I
Guidelines for Indian Agents

- **Definition of Indian Agent:** An Indian Agent of foreign principal is an individual, a partnership, an association of persons, a private or public company, that carries out specific obligation(s) towards processing of BHEL tender or finalization or execution of BHEL's contract on behalf of the foreign supplier.

In case of yes, vendor to note the following and reply accordingly:

- i. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines - which require mandatory submission of an Agency Agreement.
- ii. It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- iii. The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/ associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/ Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
- iv. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
- v. Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
- vi. In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.
- vii. The "Guidelines for Indian Agents of Foreign Suppliers" enclosed at annexure - 'A' shall apply in all such cases.

- viii. The supply and execution of the Purchase Order (including indigenous supplies/ service) shall be in the scope of the OEM/ foreign principal. The OEM/ foreign principal should submit their offer inclusive of all indigenous supplies/ services and evaluation will be based on 'total cost to BHEL'. In case OEM/ foreign principal recommends placement of order(s) towards indigenous portion of supplies/ services on Indian supplier(s)/ agent on their behalf, the credentials/ capacity/ capability of the Indian supplier(s)/ agent to make the supplies/ services shall be checked by BHEL as per the extant guidelines of Supplier Evaluation, Approval & Review Procedure (SEARP), before opening of price bids. In this regard, details may be checked as per Annexure-B (copy enclosed). It will be the responsibility of the OEM/ foreign principal to get acquainted with the evaluation requirements of Indian supplier/ agent as per SEARP available on www.bhel.com.

The responsibility for successful execution of the contract (including indigenous supplies/ services) lies with the OEM/ foreign principal. All bank guarantees to this effect shall be in the scope of the OEM/ foreign principal.

—X—

Vendor's Signature with Seal

Guidelines for Indian Agents of Foreign Suppliers

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with BHEL shall apply for registration in the registration form in line with SEARP.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the Principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ salary/ retainership being paid by the principal to the agent before the placement of order by BHEL.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 **Disclosure of particulars of agents/ representatives in India, if any.**
- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offers:
 - 2.1.1 The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the agents/ representatives in India if any and the extent of authorization and authority given to commit the Principals. In case the agent/ representative be a foreign Company, it shall be confirmed whether it is existing Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration, if any, payable to his agents/ representatives in India, may be paid by BHEL in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
 - 2.2.2 The amount of commission/ remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by BHEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BHEL. Besides this there would be a penalty of banning business dealings with BHEL or damage or payment of a named sum.

ANNEXURE - II
LIST OF INTERNATIONAL GATEWAY AIRPORTS

For air based consignment, terms of delivery will be on FCA basis from following listed airports only. Vendors are requested to verify this list for use before submission of offer.

SCHEDULE NO	COUNTRY	CURRENCY CODE	AIRPORT
D01	UK	GBP	LONDON (HEATHROW)
D02	UK	GBP	NEW CASTLE
D03	UK	GBP	OXFORD. CHETLAM
D04	UK	GBP	BRISTOL. WELLINGBOROUGH
D05	UK	GBP	BIRMINGHAM
D06	UK	GBP	EAST MIDLANDS
D07	UK	GBP	MANCHESTER
D08	UK	GBP	LEEDS
D09	UK	GBP	GLASGOW
D10	FRANCE	EURO	PARIS (ROISSY) & LYON
D11	SWEDEN	EURO	STOCKHOLM
D12	SWEDEN	EURO	GOTHENBERG & MALMO
D13	ITALY	EURO	ROMA, MILAN
D14	ITALY	EURO	TURIN, BOLOGNA, FLORENCE
D15	NETHERLANDS	EURO	AMSTERDAM, ROTTERDAM
D16	AUSTRIA	EURO	VIENNA, LINZ, GRAZ
D17	BELGIUM	EURO	ANTWERP, BRUSSELS
D18	DENMARK	DKK	COPENHAGEN
D19	JAPAN	JPY	TOKYO, OSAKA
D20	SINGAPORE	SGD	SINGAPORE
D21	CANADA	CAD	TORONTO
D22	CANADA	CAD	MONTREAL
D23	USA	USD	NEW YORK, BOSTON
D24	USA	USD	CHICAGO
D25	USA	USD	SAN FRANCISCO, LOS ANGELES
D26	USA	USD	ALANTA, HOUSTON
D27	GERMANY	EURO	MUNICH, KOLN, DUSSELDORF, HANNOVER, HAMBURG, STUTTGART, DAMSTADT, MANIHIEM, NURUMBERG
D28	GERMANY	EURO	FRANKFURT
D29	GERMANY	EURO	BERLIN
D30	SWITZERLAND	SFR	BASLE, ZURICH, GENEVA
D31	SPAIN	EURO	BARCELONA
D32	AUSTRALIA	AUD	SYDNEY
D33	AUSTRALIA	AUD	MELBOURNE
D34	AUSTRALIA	AUD	PERTH
D35	CZECH	EURO	PRAGUE
D36	HONG KONG	HKD	HONG KONG
D37	NEW ZELAND	NZD	AUCKLAND
D38	RUSSIA	USD	MOSCOW
D39	SOUTH KOREA	USD	KIMPO INTERNATIONAL, INCHEON
D40	FINLAND	EURO	HELSINKI
D41	ROMANIA	EURO	BUCHAREST
D42	NORWAY	EURO	OSLO
D43	IRELAND	EURO	DUBLIN
D44	ISRAEL	USD	TEL AVIV
D45	UAE	USD	DUBAI
D46	OMAN	USD	MUSCAT
D47	EGYPT	USD	CAIRO
D48	TAIWAN	USD	TAIPEI
D49	UKRAINE	USD	KIEV
D50	CHINA	USD	SHANGHAI, SHENZHEN
D51	PHILIPINES	USD	MANILA
D52	MALAYSIA	USD	KUALALUMPUR, PE NANG
D53	CYPRUS	USD	LARNACA
D54	SOUTH AFRICA	USD	JOHANNESBERG, DURBAN
D55	SLOVAKIA	EURO	BARTISLOVA
D56	SAUDI ARABIA	SAR	RIYADH
D57	TURKEY	EURO	ISTANBUL
D58	THAILAND	USD	BANGKOK
D59	BRAZIL	USD	SAO PAULO, RIO DE JANEIRO

ANNEXURE – III

DISCREPANCY IN WORDS & FIGURES – QUOTED IN PRICE BID

Following guidelines will be followed in case of discrepancy in words & figures-quoted in price bid:

(a) If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.

(b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

(d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

ANNEXURE - IV
Electronic Funds Transfer (EFT) OR
Paylink Direct Credit Form

Please Fill up the form in **CAPITAL LETTERS** only.

TYPE OF REQUEST(Tick one): ☐ CREATE ☐ CHANGE

BHEL Vendor / Supplier Code:

Company Name :

Permanent Account Number(PAN):

Address

City:

PINCODE

STATE

Contact Person(s)

Telephone No:

Fax No:

e-mail id:

1 Bank Name:

2 Bank Address:

3 Bank Telephone No:

4 Bank Account No:

5 Account Type: Savings/Cash Credit

6 9 Digit Code Number of Bank and branch

appearing on MICR cheque issued by Bank

7 Bank IFSC Code(applicable for NEFT)

8 Bank IFSC code(applicable for RTGS)

(Indian Financial System Code)

- A I hereby certify that the particulars given above are true, correct and complete and that I, as a representative for the above named Company, hereby authorise BHEL, EDN, Bangalore to electronically deposit payments to the designated bank account.
- B If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
- C This authority remains in full force until BHEL, EDN, Bangalore receives written notification requesting a change or cancellation.
- D I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under ECS / EFT.

Date:

Authorised Signatory:

Designation:

Telephone No. with STD Code

Company Seal

Bank Certificate

We certify that _____ has an Account No _____ with us and we confirm that the bank details given above are correct as per our records.

Date:

(.....)

Place:

Signature

Please return completed form along with a blank cancelled cheque or photocopy thereof to:

Bharath Heavy Electricals Ltd,

Attn:

Electronics Division, Mysore Road,

BANGALORE - 560 026

In case of any Query, please call concerned purchase executive.

ANNEXURE - V
PRESENT PROCEDURE FOR SALE IN TRANSIT (HIGH SEA SALES)

In case of High Sea Sales, vendor should submit following documents:

1. ORIGINAL HIGH SEA SALES AGREEMENT

- Sale agreement (on Rs. 200/- non-judicial stamp paper & notarised with 2 witnesses with identity) has to be signed between BHEL and the Party importing material. The date of the sale documents should be in between the date of House Air Way Bill / Bill of Lading and before landing of the goods in Indian origin.
- Following shall be included in the High Sea Sales Agreement:
"THE BUYER ALSO UNDERTAKE DISCHARGES, THE OBLIGATION AND FULFILLMENT OF CONDITIONS, IF ANY, ATTACHED TO THE IMPORTATION, ASSESSMENT AND CLEARANCE OF THE GOODS IN TERMS CUSTOMS TARIFF ACT 1975, THE CUSTOMS ACT 1962 & RULES & REGULATIONS MADE THERE UNDER AND OTHER RELEVANT ACTS, ORDERS, NOTIFICATIONS".

2. ORIGINAL INVOICES: INDIGENOUS RUPEE INVOICE & FOREIGN CURRENCY INVOICE

- Prices should be C.I.F., designated airport/seaport basis.
- I.E.C., C.S.T., K.S.T. Nos. to be mentioned.
- Description of item (Nomenclature), Unit & Quantity in both the Foreign Currency & the Indigenous Invoice in Rupee shall be exactly as per Purchase Order Description of item, Quantity and Unit. The Indigenous Invoice value shall be exactly as per Purchase Order value.
- Seller should give Foreign Currency Invoice from the original consignor. The Foreign Currency Invoice value should be at least 2% (two per cent) less than the Indigenous Rupee Invoice value in equivalent foreign currency.

4. ORIGINAL HOUSE AIR WAY BILL/ BILL OF LADING

- The sale agents should duly endorse House Air Way Bill (HAWB) for air shipments or original Bill of Lading (O.B.L.) for sea shipments and Foreign Currency Invoice in favour of BHEL-EDN.

5. ORIGINAL CARGO ARRIVAL NOTICE FROM FORWARDER.

6. ORIGINAL DELIVERY ORDER ISSUED IN NAME OF BHEL-EDN.

7. ORIGINAL PACKING LIST.

8. A LETTER TO THE COMMISSIONER OF CUSTOMS FOR EFFECTING ABOVE SALE.

9. A LETTER TO THE DEPUTY ASSESSOR (OCTROI) FOR EFFECTING ABOVE SALE IN FAVOUR OF BHEL.

REMARKS: In case vendor needs any clarifications on the above, the same may be sought in writing.



ELECTRONICS DIVISION, BANGALORE

Annexure-VI

BHEL MEMBER BANKS (LIST OF CONSORTIUM BANKS)

Bank Guarantee (BG) shall be issued from the following banks only:

Sl. No.	Nationalised Banks	Sl. No.	Public Sector Banks
1	Allahabad Bank	18	IDBI
2	Andhra Bank		
3	Bank of Baroda	Sl. No.	Foreign Banks
4	Canara Bank	19	CITI Bank N.A
5	Corporation Bank	20	Deutsche Bank AG
6	Central Bank	21	The Hongkong and Shanghai Banking Corporation Ltd. (HSBC)
7	Indian Bank	22	Standard Chartered Bank
8	Indian Overseas Bank	23	J P Morgan
9	Oriental Bank of Commerce		
10	Punjab National Bank	Sl. No.	Private Banks
11	Punjab & Sindh Bank	24	Axis Bank
12	State Bank of India	25	The Federal Bank Limited
13	Syndicate Bank	26	HDFC Bank
14	UCO Bank	27	Kotak Mahindra Bank Ltd
15	Union Bank of India	28	ICICI Bank
16	United Bank of India	29	IndusInd Bank
17	Vijaya Bank	30	Yes Bank

Note:

- All BGs must be issued from BHEL consortium banks listed above.
- This list is subject to changes. Hence vendors are requested to check this list every time before issuing BGs.
- Bank Guarantees issued by Co-operative Banks/Financial Institutions cannot be accepted under any circumstance.

Annexure-VII

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at _____² hereinafter referred to as the ' Vendor / Contractor / Supplier ', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs --⁶ (Rupees -----) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor / Contractor / Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / Supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till

all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

WeBANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Vendor / Contractor / Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Vendor / Contractor / Supplier and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor / Contractor / Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Vendor / Contractor / Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Vendor / Contractor / Supplier and notwithstanding any security or other guarantee that the Employer may have in relation to the Vendor / Contractor / Supplier 's liabilities.

This Guarantee shall remain in force upto and including.....⁷ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Vendor / Contractor / Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁸we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁶
- b) This Guarantee shall be valid up to⁷
- c) Unless the Bank is served a written claim or demand on or before⁸ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ CONTRACT VALUE

⁵ PROJECT/SUPPLY DETAILS

⁶ BG AMOUNT IN FIGURES AND WORDS

⁷ VALIDITY DATE

⁸ DATE OF EXPIRY OF CLAIM PERIOD

Annexure – VIII
(Applicable only for MSE suppliers)
Certificate by Chartered Accountant on Letter Head

This is to certify that M/s
.....(hereinafter referred to as 'Company')
having its registered office at is registered under MSMED Act 2006,
(Entrepreneur Memorandum No (Part-11 dtd
Category: (Micro/Small) (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as
per the latest audited financial year..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original
cost excluding land and building and the items specified by the Ministry of Small
Scale Industries vide its notification No.S.O.1722 (E) dated October 5, 2006:
Rs.....Lacs.
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and
building and furniture, fittings and other items not directly related to the service
rendered or as may be notified under the MSMED Act, 2006:
Rs.Lacs.

The above investment of Rs.Lacs in within permissible limit of
Rs.....Lacs for.....Micro / Small (Strike off which is not
applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (**Strike off which is
not applicable**) and the date of graduation of such enterprise from its original category is
..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of
such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013
published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name:

Membership Number:

Seal of Chartered Accountant

Clause on IP in the tender**“Integrity Pact (IP)”**

- (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. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI	IEM	Address	Phone & Email
1.	Shri D.R.S Chaudhary, IAS (Retd.)	E-1/164, Arera Colony Bhopal 462016 (M.P.)	dilip.chaudhary@icloud.com
2.	Mrs. Pravin Tripathi, IA & AS (Retd.)	D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi – 110 068	pravin.tripathi@gmail.com

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part 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.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, 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's officials whose contact details are provided below:

Details of contact person(s):

(1)
 Name: _____
 Deptt: _____
 Address: _____
 Phone: (Landline/ Mobile) _____

 Email: _____
 Fax: _____

(2)
 Name: _____
 Deptt: _____
 Address: _____
 Phone: (Landline/ Mobile) _____

 Email: _____
 Fax: _____

INTEGRITY PACT**Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions:

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to

demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his sub-contractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 - Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty / guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal

(Office Seal)

Place-----

Date-----

Witness:_____

(Name & Address) _____

For & On behalf of the Bidder/

Contractor

(Office Seal)

Witness:_____

(Name & Address) _____



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भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Page 1 of 4

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

CE: PR: 003- Rev 01

PB 2606 , Mysore Road Bangalore , 560026 INDIA

SPECIAL COMMERCIAL CONDITIONS OF CONTRACT

Reference is brought to BHEL's Instructions to Bidders (Document Ref: CE: PR: 001- Rev 02) and General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 01). These documents along with required annexures are available in our website: [www.bhel.in](#). These two documents along with Special Conditions of Contract annexed to this RFQ will form an integral part of the contract as and when the RFQ culminates into a Purchase Order / Contract.

RFQ No: NKR0000318

RFQ Date: As per E-Procurement System

Due Date: As per E-Procurement System

Customer/Project: Maitree 2X660MW

Item Description: LV VFD

E-tendering – **Applicable**

TYPE OF BID : **THREE PART BID**

Purchase Executives: Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below: nilmanikumar@bhel.in or isaac@bhel.in or savitha@bhel.in

Submission of documents post PO viz., drawings /data sheet etc. as indicated in Cl: 04 of GCC: Within **3** weeks from the date of receipt of Purchase Order. Delay in submission of complete set of specified documents in NIT, will attract Penalty as per GCC Clause no.:04.a.

Splitting of tendered quantity to MSE vendors: Material is to be procured as a package. Hence tendered quantity will not be split to MSE vendors

Destination: a) For Indigenous scope of supply, items are to be directly despatched to **Chennai Port, Tamilnadu State , India**
Consignee other details required for dispatch will be issued by BHEL along with Despatch Clearance.

b) For Imported scope of supply –

- In case of 3rd country dispatch, destination port of delivery is_Mongla Port –Bangladesh. Customs clearance at Bangladesh end will be taken care by BHEL-PSER with the help of customer BIFPCL. However all necessary documentation sought by BHEL during clearances should be provided by vendor. The documentation required will be informed through dispatch instructions just before Dispatch clearance.
- In case any vendor supply from Bangladesh delivery place will be directly to project site. Details of the site address etc will be sent through dispatch instructions just before dispatch clearance.

Project Benefits:

Imported scope of supply: Merit Duty is applicable

Terms of Delivery:

• **Indigenous scope of supply:**

Ex-works < _____ (station of dispatch)> (including Packing & Forwarding charges but excluding Taxes & Duties).

• **Imported scope of supply:**

- In case of 3rd country dispatch - C.I.F. < Mongla Port-Bangladesh > (including Packing, Forwarding, Handling, Ancillary charges like processing of Sight Draft/ Letter of Credit, negotiation of bank documents, Export declaration, Country of Origin etc.)"
- In case any vendor supply from Bangladesh- FOR-Project site

Kindly indicate the approximate weight of the total imported consignment, which is required for calculating air-freight charges:

Under-mentioned details shall be provided against indigenous supplies and services:

a. GSTIN (no.) of place of supply: _____

b. HSN (Harmonized System of Nomenclature) code: _____
Applicable tax and Rate: _____ & _____

c. SAC (Service Accounting Code) no.: _____
Applicable tax and Rate: _____ & _____

d. If service is also involved, GSTIN (no.) of place of supply of service: _____

I. Bidders to mandatorily provide confirmation/compliance for the under-mentioned terms:

SL NO.	TERMS	BHEL ACCEPTABLE TERM	BIDDER'S CONFIRMATION	REMARKS,if any
01	Reverse Auction	Will be intimated separately to qualified bidders after finalization of techno-commercial evaluation. Non-acceptance to participate in RA may result in non-consideration of the bid, in case BHEL decides to go for RA. In case BHEL does not resort to Reverse Auction, the price bids and price impacts (if any) shall be opened as per BHEL's standard practice.	AGREE	
02	Delivery Period	Within 16 weeks from the date of issue of Manufacturing clearance along with approved document. Manufacturing clearance will be issued strictly based on project requirement. Delay in contractual delivery will attract Penalty as per GCC Clause no.:04.b.	AGREE weeks	
03	Terms of Payment at the time of material supply	Refer Clause "F" of Instructions to Bidder for BHEL standard Payment terms and loading factors applicable for non-compliance against payment terms: Indigenous Scope: a) Supply with Erection & Commissioning b) Supply with Erection Supervision & Commissioning (For Main supply) c) Supply only (For spares) Imported Scope: d) Supply with Erection & Commissioning e) Supply with Erection Supervision & Commissioning (For Main supply) f) Supply only (For spares) High-Sea sales: g) Supply with Erection & Commissioning h) Supply with Erection Supervision & Commissioning (For Main supply) i) Supply only (For spares) Spares: c) and/or f)/i) depending upon the scope Erection Supervision & Commissioning at site – E&C charges will be paid in 15 days from the date of submission of Invoice along with documents against proof of completion of E&C	AGREE	

II. Bidder to note that Deviations shall not be permitted for the below mentioned terms and are deemed to be complied. In case of non-compliance/deviation, offer shall be liable for rejection:

- (1) **Validity:** The offer will be valid for a period of 90 days from the date of part-I bid opening and in case of Negotiation/ Counter-offer/Reverse Auction, price validity will apply afresh for a period of 60 days from the date of according final price by bidder (or) upto original validity period, whichever is later.
- (2) **Guarantee/ Warranty:** 36 months from the date of dispatch of goods or 30 months from the date of commissioning of goods, whichever is earlier.
- (3) **Performance Bank Guarantee (PBG):** PBG will be applicable for a period of 36 months from the date of dispatch of goods + claim period of 03 months, for a value equal to 10% of the basic value of the purchase order. Refer Clause "H" of Instructions to Bidders. Also note that PBG should be in the format specified in Annexure VII of ITB and no deviation to this format will be allowed.

Note: In case PBG is not furnished, the 10% basic amount will be withheld from the supply invoice. This withheld amount will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.

- (4) **Despatch Documents:** Complete set of despatch documents (original + 1 photocopy set) as per Purchase Order shall be forwarded to Purchase Executive/BHEL directly for processing bill for payment. Depending upon the project/customer demands, despatch documents may include one or more documents from the following: Invoice (02 sets of original), Lorry Receipt (L/R), Packing List, Air Way Bill (AWB)/Bill Of Lading (BOL), Copy of High Sea Sales (HSS) agreement, Country of origin certificate, NIL Short Shipment Certificate, Original Performance Bank Guarantee (directly from issuing bank to BHEL), insurance intimation letter, POD (Proof of Delivery) on L/R.
The precise list of despatch documents needed for the project will be specified in the Purchase Order.
One set of Invoice, Packing List and L/R or AWB shall be e-mailed/faxed immediately to BHEL-EDN after despatch.
- (5) **Freight Charges (for indigenous scope of supply):** Freight charges shall be to vendor's account. Vendor to quote reasonable lump sum Freight charges separately, with applicable tax in priced offer.
- (6) Any additional commercial term or deviation in commercial term, if sought by any vendor, should be clearly brought out in this document (special commercial conditions of contract). Any additional commercial term or deviation in commercial term mentioned anywhere else shall be ignored and not be considered for evaluation.
- (7) AMC : Not Applicable
- (8) **Evaluation criteria for tendered item/s:** Items will not be split on item-wise lowest offer. Items shall be evaluated and procured as a combined package-
- (9) ~~**Integrity Pact:** Execution of Integrity Pact is applicable for this tender (Refer clause "K" of Instructions to Bidders)~~

~~Details of IEM for this tender are mentioned below:~~

~~Name: _____ Address: _____ Email: _____~~

Note :

1. Any technical or commercial clarification for this tender can be raised within one weeks of floating this tender. No clarification will be entertained by BHEL after given cutoff date.
2. **Vendor has to mandatorily give price breakup for each item of scope of supply as per BOM of specification as attachment in price bid.**
3. Total price submitted in online e-procurement portal shall be considered for evaluating L1 vendor. For further processing of offer of finalized L1 vendor, in case of mismatch in BOM quantities mentioned in price breakup uploaded / attached with price bid, following method shall be followed:
 - a. If the quantity mentioned in breakup for any item(s) is less than quantity mentioned in technical specification, bidder shall supply quantity as per technical specification within quoted price. The unit rate of such items shall be re-calculated by dividing sub-total with quantity required as per technical specification.
 - b. If the quantity mentioned in breakup for any item(s) is more than quantity mentioned in technical specification and bidder is L1 based on their e-procurement portal price, BHEL will use unit rate of such item(s) mentioned in breakup to calculate the sub-total of such item(s) as per quantity mentioned in technical specification/finalised during technical evaluation to meet technical specification.

4. Evaluation methodology - Bidder's PQR bid (Part - 1 bid) only will be opened on due date. Offer of only those bidders who qualify in PQR bid will be considered for Techno-commercial bid opening (Part -2). Those bidders who qualify in Techno-commercial bid will be considered for price bid opening. Schedule of Techno-commercial bid opening and price bid opening will be intimated to qualified bidders in part 1 bid and part 2 bid respectively.
5. Any tender condition does not prohibit any bidder to submit their offer along with clause wise deviation from the specification/commercial terms of tender. Changes, if any, in technical specification / Scope etc shall be informed to participating bidders only.
6. Below conditions are applicable for the project. Vendor to consider these conditions while submitting their offer-
 - a. Painting - Items supplied to take care of corrosive environment at site.
 - b. Packing -
 1. Packing should be sea worthy packing.
 2. Delicate items to be bubble wrapped with sufficient care.
 3. Fumigation certificate of wood used is must for all the consignment
 - c. Statutory
 1. Certificate of Origin is must for all the dispatches. To be submitted along with vendors dispatch documents
 2. GST shall be 18% for dispatches.
 - d. Commissioning -
 1. Minimum 5% of Main supply price (Excluding mandatory spare) should be quoted towards E&C. In case the quoted E&C value is less than 5% of the main supply value, BHEL shall evaluate Bidders Price deducting differential amount from main supply price and apportioning towards E&C charges.
 2. "Conveyance from Kolkata to Bangladesh is in BHEL scope". Reaching till Kolkata is in vendor's scope. this excludes warranty visit due to poor commissioning /poor quality of the items. For warranty visit tickets will be vendors scope.
 3. "Visa is in BHEL scope".
 4. "Local conveyance and accommodation at site in BHEL scope".
 5. Overseas Medical Insurance in vendor's scope.
 - e. Shelf life items - Items with shelf life will be ordered as separate line item .Delivery date will be just before Sept-2020 for such items. Vendor to clearly mention any such item in their offer.
 - f. Port of Dispatch - Port of dispatch shall be Chennai.

With this, we hereby confirm that all the terms & conditions as indicated in Instructions to Bidders (Document Ref: CE: PR: 001- Rev 02) & General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 01) are accepted without any deviation.

Vendor's Signature with Seal

Pre-Qualification Criteria

Project: VFD for RODM plant for 2X660 MW Maitree STPP

Customer: M/S Bangladesh India Friendship Power Co Ltd

Specification: PS/445/2621

1. The vendor shall be an Original Equipment Manufacturer (OEM) of VFD Equipment. Only the OEM can submit offers.
2. The vendor should have designed, engineered, manufactured, type tested or got type tested, supplied and commissioned or supervised commissioning of at least one (1) number of LV VFD system (of the type offered) of 132 kW or above rating for feeding squirrel cage induction motor, which is in successful operation for a period of at least one (1) year as on 13-02-2019. The Reference List of VFD supplies made giving the ratings, year of supply, application and details of the customers etc. to be provided along with the offer.
3. Letter from user (end customer) for at least one year successful operation of the VFD system shall be furnished in support of pt.2 above. This letter shall also contain contact details of the customer.
4. The vendor or their authorized service representatives shall have trained engineers for commissioning & service for the offered equipment and shall be in a position to provide prompt after sales service and spares support for our installations. This service network shall necessarily be available in India.
5. The vendor shall be in a position to undertake AMC or provide service support for the equipment supplied, after the expiry of the warranty / guarantee period either directly or through a service representative.

Note:

- a. Vendor must furnish all necessary supporting documents, as required, along with the bid to satisfy Pre-Qualification criteria as specified above.
- b. The Pre-Qualification criteria are mandatory requirements and the technical bids will be evaluated only when the Pre-Qualification criteria are met.

Checklist for Pre-Qualification Criteria

Sl. No.	Vendor Confirmation to the points above	Document to be attached
1	Yes / No	Confirmation on letterhead with seal
2	Yes / No	Reference list of all the supplies made till date.
3	Yes / No	End Customer letter
4	Yes / No	Name& registered address of the Indian branch office or Indian representative for support of E&C and after sales service with organization chart
5	Yes / No	Confirmation on letterhead with seal



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PURCHASE SPECIFICATION
GROUP: TRACTION ENGINEERING

P.S NO. : PS/445/2621

REV. NO : 04

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REVISION HISTORY SHEET

REV. NO.	DATE	NATURE OF CHANGE	REASONS	PREPARED BY	APPROVED BY
00	05-12-2018	FIRST ISSUE	-----	V SRIDHAR	A PRAMANICK
01	26-12-2018	Winding Material For Dry Type Transformer is indicated Clause 3.6 Pg 02 of 19	-----	V SRIDHAR	A PRAMANICK
02	02-02-2019	Input Transformer Is removed. Spares List is Updated	-----	V SRIDHAR	A PRAMANICK
03	16-02-2019	Annexure-1 Revised	-----	V SRIDHAR	A PRAMANICK
04	18-08-2019	Clause 5.1 is updated	-----	V SRIDHAR	A PRAMANICK

REVISIONS 04

APPROVED BY

A PRAMANICK

PREP BY

ISSUED BY

DATE

V SRIDHAR

VFD ENGG.

18-08-2019

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PURCHASE SPECIFICATION
GROUP: TRACTION ENGINEERING

P.S NO. : PS/445/2621

REV. NO : 04

PAGE 01 OF 22

**TECHNICAL SPECIFICATION OF 415V, LV VFDs FOR
SQUIRREL CAGE INDUCTION MOTORS
FOR FAN/PUMP APPLICATIONS**

1. Project Details

Sl. No.	Parameter	Specification
1	Project Location	BANGLADESH
2	Project Title	2X660 MW MAITREE STPP
3	Customer	M/S BANGLADESH INDIA FRIENDSHIP POWER CO LTD
4	Consultant	FICHTNER GmbH & Co. KG, GERMANY

2. Environment Specifications

Sl. No.	Parameter	Specification
1	Maximum Ambient Temperature	39.8°C
2	Minimum Ambient Temperature	1°C
3	Equipment Design Ambient Temperature (IS-9676)	47°C
4	Relative Humidity	88%
5	Altitude	Less than 1000m above mean sea level
6	Location of VFD Panels	Indoor, Ventilated Room with Air Conditioning.
7	Seismic Zone	As per IS-1893-Zone-III

Note:

Since the equipment is to be operated in corrosive environment, sufficient care to be taken by the vendor in designing the equipment.

REVISIONS 04

APPROVED BY

A PRAMANICK

PREP BY

V SRIDHAR

ISSUED BY

VFD ENGG.

DATE

18-08-2019

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PURCHASE SPECIFICATION
GROUP: TRACTION ENGINEERING

P.S NO. : PS/445/2621

REV. NO: 04

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3. Input Data

Sl. No.	Parameter	Specification
1	System Voltage, Frequency, Phase	415V, 50Hz, 3ph, 3 Wire Each VFD Shall have independent input breaker mounted inside each VFD panel. Breaker in Vendor scope
2	Voltage Variation	+/- 10%
3	Frequency Variation	+3% to -5%
4	Combined Voltage and Frequency Variation	+/- 5%
5	Fault Level	40kA/1 sec (Max 40kA and Min 10kA)
6	Power cables	Cable glands and terminations to be provided by the vendor. The exact cable sizes will be intimated during drawing approval stage. Cables and termination kit in BHEL scope.

4. Motor Data

Sl. No.	Parameter	Specification
1	Type	Squirrel Cage Induction Motors
2	Scope	In BHEL Scope
3	Rated Output	Refer Annexures 2 to 6
4	Rated Voltage	415V, 3 Phase (230V Supply shall be provided for heaters of motors with a rating of 55 kW and above. Provision shall be made available in VFD panel for the same)
5	Rated Speed (rpm)	Refer Annexures 2 to 6
6	Motor pull out torque	Refer Annexures 2 to 6
7	Fed from	Variable Frequency Drive (V/f Control)
8	Duty Class	Continuous S1
9	Efficiency and Power Factor	Refer Annexures 2 to 6
10	Cables	Cable glands and terminations to be provided by vendor for VFD Output cable termination. Exact cable sizes will be intimated during drawing approval stage. Cables in BHEL scope.



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PURCHASE SPECIFICATION
GROUP : TRACTION ENGINEERING

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5. Scope:

Sl. No.	Item	Scope	Quantity	Remarks
1	Fully Assembled 415V LV VFDs (IGBT based) with Diode or Active Front End Rectifier with Forced Air Cooling. Front-end converter shall be better than than 12-Pulse converter wrt power quality. Maximum Allowable current harmonics shall not exceed 5% for each VFD. VFD shall able to meet the load requirements even for +/- 10% variation in the the input voltage magnitude inline with clause 3.2	VFD Vendor	Total 19 Numbers As per Annexure-1	5 – Different Ratings of VFDs. Quantity of each type of VFD is as per Annexure-1. (Any special cables such as equipotential cables, etc. other than Power & Control Cables from VFD to other equipment).
2	Emergency Pushbuttons with flameproof enclosures near each motor	VFD Vendor	Total 19 Numbers	Emergency pushbuttons, one for each VFD
3	Output Sine Filter containing Inductor (L) and Capacitor (C) suitable for the VFDs quoted	VFD Vendor	Total 19 Numbers As per Annexure-1	Output Sine Filters are optional and shall be supplied if required for the drive.
4	Any special tools and tackles. Any Special accessories required during maintenance	VFD Vendor		
5	Mandatory and Commissioning Spares	VFD Vendor		Refer Pg 16, 17, 18 of 22
6	Power Cable glands (Flame proof) and hardware for VFD, Cable glands (Flameproof) and lugs for Emergency pushbutton	VFD Vendor		Total 19 Sets



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PURCHASE SPECIFICATION
GROUP : TRACTION ENGINEERING

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6. VFD Specifications

Sl. No.	Parameter	Specification
1	Drive	Refer Annexure-1
2	Input Voltage	415V, 3 Phase, 3 Wire, 50Hz. (Control supply Shall be derived internally)
3	Power/Torque vs Speed	Torque $\propto$ Speed ² ; Power $\propto$ Speed ³
4	Single Line Diagram	Refer Annexure-7
5	Output Voltage of VFD	0 to 415V (V/f = Constant)
6	Output Current of VFD	Refer Motor & Compressor Details in Annexure - 2 to 6
7	Output Frequency	0 to 50Hz Resolution: +/- 0.01% under transient conditions; +/- 0.5% under steady state conditions
8	Speed Regulation	+/- 0.5%
9	Speed Accuracy	+/- 1%
10	Drive Control	Sensorless Vector Control (No Encoder is available)
11	Braking Operation	No
12	Cables	In BHEL Scope.
13	Output LC Sinusoidal Filter	Motors are designed for PWM operation. Distance between VFD Room and the Motors is ~200 meters. Exact distance will be provided during detailed engineering. Vendor to consider Sine Filter in their offer.
14	VFD Panel Construction	a) Protection Class: IP42 b) Panel: Free standing, floor mounting type, Comprising of rigid welded structural frames with Cold Rolled Sheet Steel enclosure of minimum thickness 2 mm for load bearing and 1.6 mm for other members. All doors and Removable covers shall have neoprene gaskets. Ventilating louvers shall have easily removable and washable dust filters. c) Cooling: Forced Air cooling shall be with low noise fan. Suitable thermal switch for exit air temperature monitoring shall also be incorporated. d) Adjustable motor overload feature. Drive shall be capable of 110% overload for 1 minute.

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Sl. No.	Parameter	Specification
14	VFD Panel Construction	e) Busbar Material – Electrolytic grade copper, colour coded separately for AC & DC system. Heat shrinkable Sleeving/ shrouding for safety purposes shall be done. f) Earth Bus – minimum 50*6 mm Copper g) Door Interlock: The VFD shall have a door interlock for safety. This shall include an Electromechanical interlock system that functions in conjunction with electrical interlocks from the main circuit breaker (external). This interlock system should ensure that none of the power cabinets can be opened until the main source of power is disconnected and the DC link capacitors are discharged. Additionally the same interlock system should ensure that power cannot be initialized to the drive unless the doors are closed. h) Painting: 2 Coats of Primer and 2 Coats of Finish Paint to be given for all surfaces of enclosure. Paint shall be Epoxy Based with Powder Coated Finish. Inside & Outside: RAL 7035 (Exterior and Interior) Paint Thickness: 80 Microns (minimum). i) Power and Control Wiring shall be done with fire retardant cables. j) Limiting Dimensions: Height of Panels from finished floor level shall be limited to 2300 mm. Similarly, length & Depth of the Drive shall be limited to 2400mm and 800mm respectively. k) Height of the Cable terminals from cable gland plate shall be minimum 300 mm. Cable entry will be from bottom only. Removable Gland Plates shall be blank (undrilled) – to be drilled at site. Gland Plates shall be minimum 4 mm thick Aluminium (steel not allowed).



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Sl. No.	Parameter	Specification
15	Noise Level	Shall be less than 85dB at a distance of 1 metre from the outline of VFD Panels at a height of 1.5 metres from the floor with all the fans running in the VFD Panels.
16	Storage Temperature	-40°C to +60 °C
17	Vibration	According to IEC68-2-6
18	Interference	According to IEC801 parts 2,3,4 Immunity: The panels shall be designed so as to have low Radio Frequency Interference (RFI) and Electromagnetic Interference (EMI).
19	VFD Efficiency	Shall be > 96%. Exact value to be specified by the Vendor.
20	Duty Cycle	Conitnuous Duty Class I Duty Cycle as per IEC 146-1
21	VFD Requirements	a) Analog Input: 2 nos. 4-20 mA (Isolated) User programmable. First Input – Speed Reference from DCS system 4mA=Minimum Speed 20mA=Maximum speed Second Input – Spare b) Analog Outputs to DCS: 2 nos. 4-20 mA (Isolated) First Output–Speed in RPM; 4mA=0 rpm and 20mA=Full speed Second Output –Motor Current in Amps; 4mA=0A and 20mA=Full Current c) Digital Inputs: Drive shall be capable of receiving signals from Emergency Stop Signal from Emergency Pushbutton locate near motor and Start/Stop commands from DCS as per single line diagram d) Drive shall be capable of displaying Motor Current & Speed indication. e) Digital Inputs: 8 nos. opto coupled. User programmable Input Breaker ON Maintained Contact Start permissive Maintained Contact Run permissive Maintained Contact



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Sl. No.	Parameter	Specification
21	VFD Requirements	Drive Start Momentary Contact Drive Stop Momentary Contact External Alarm Momentary Contact External Fault Momentary Contact Emergency Stop Momentary Contact These are indicative. Vendor to suggest the interlocking scheme using these and other inputs as required for the system during detailed Engineering. f) Digital Outputs: 6 nos. user programmable relay outputs for: VFD System Ready VFD System Alarm VFD System Fault Motor above Minimum Speed Input Breaker Close Permissive Spare These are indicative. Vendor to suggest the interlocking scheme using these and other outputs as required for the system during detailed Engineering. These Outputs shall be provided with individual relay having 3 changeover potential free contacts wired to terminal blocks. g) Input Choke: Input chokes to be provided if necessary. h) Local/Remote: Selector switch shall be provided for operator to select type of operation: Local – Operation from VFD Panel for Speed Control through door mounted interface; Remote – Operation from DCS. If VFD is set for speed reference from Remote, it shall be possible to program the VFD to either shutdown, go to minimum speed or continue operation at its last known speed reference point whenever a loss of speed reference is detected. i) Door Mounted Local Start/Stop Push Button to be provided



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Sl. No.	Parameter	Specification
21	VFD Requirements	j) Door Mounted Emergency Stop Push-Button to be provided with 2NO + 2 NC contact. One NO contact to be wired to Terminal Block for external Interlocking / Annunciation k) Every Panel shall be provided with CFL illumination Lamp with limit switch and MCB. Space heater shall be provided in panel with switch fuse and variable setting thermostat. 240V power socket with MCB shall be provided. l) PLC: PLC shall be provided for Interlocking and Protection (if required)
22	Emergency Pushbutton near Motor (Each Motor shall have one independent Emergency Switch)	a) The Emergency Stop push button shall be mushroom type with stay put feature and lockable in pressed position with 2NO + 2NC contacts b) The enclosure shall be made of cast light metal Alloy. Degree of protection is IP55. Enclosure shall be provided with integral canopy. The canopy shall be made of at least 2mm galvanized sheet steel or FRP. The canopy shall be suitable for providing protection against rain from top and two sides. c) The enclosure shall be provided with gaskets made of non-inflammable and self-extinguishing material. d) Paint shade will be confirmed during drawing approval stage. e) Nickel plated brass cable glands (Flame proof) and tinned Copper lugs for cable termination shall be provided by the vendor.



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Sl. No.	Parameter	Specification
23	VFD Features	a) Soft Start and Auto Restart b) Auto Speed Search Facility (Catch on Fly) shall be available for starting into rotating loads. c) Power loss ride through (Kinetic Buffering) and for voltage dips over 20% for a minimum 2 secs time. d) Automatic VFD tuning during start-up. e) Flux optimisation function shall be provided to reduce the total energy consumption and noise level in case drive is operated below nominal load. f) DC magnetising features shall be provided to automatically magnetise the motor before start to ensure the highest possible break away torque. g) Selectable reverse run prohibition h) Settable minimum and maximum operating frequency i) VFD shall produce not greater than 1% torque pulsation to the shaft of driven equipment. Vendor has to submit report/perform torsional analysis as part of the scope of supply. j) Drive shall have low torque pulsations throughout the lowest & highest frequency range. k) The drive shall be capable of producing full rated torque in the event of a power loss of 5 cycles or less. l) Field adjustable Torque limits and acceleration and deceleration ramps m) Accelerate / Decelerate Times to be specified.



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Sl. No.	Parameter	Specification
23	VFD Features	n) Four (4) user programmable preset speeds o) Earthing Scheme to be provided by the vendor. p) All electronic PCBs/Modules must have conformal coating to take care of site conditions.
24	Controls and Monitoring	a) VFD shall be with an interactive and user-friendly door mounted digital operator interface with LCD display and sealed membrane type keypad. b) The operator interface shall be used for drive programming, drive monitoring and drive trouble shooting. The operator interface must also be able to start and stop the drive, reset VFD faults and manually adjust the VFD's speed reference. c) The operator interface shall have LED indicators for drive fault, drive run, drive in current limit and forward direction of rotation. d) The operator interface shall allow monitoring of inverter operating conditions including speed, current, voltage, torque, power etc. e) Messages shall be alphanumeric in nature. All the fault messages shall be in English. f) Provision shall be made available for remote operation g) The operator interface shall be able to display all real time operating variables and all drive programming parameters. h) The operator interface shall be capable of displaying a specific user selected parameter on power-up. This power-up parameter would typically be a parameter that is important to the operator such as motor speed or motor load.



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Sl. No.	Parameter	Specification
24	Controls and Monitoring	i) All VFD operating parameter shall be stored in nonvolatile memory. j) The drive shall have built in monitoring of following parameters as minimum on its digital operator interface and these parameter shall also be displayed at Plant DCS: Output Frequency Output Current Motor Speed Output Voltage DC Bus Voltage Torque Output Power (It shall be possible to display power output of the drive in kW and accumulated power over time in kWhr) Digital Input Status Digital Output Status Analog Input Status k) Necessary transducer shall be provided with 4-20 mA output for indicating Motor Speed and Motor Current in the DCS. Transducer shall be capable of driving 500 ohms load. l) The following indications shall be provided on the VFD Panel Door: i) INPUT BREAKER ON ii) AUXILIARY CONTROL SUPPLY ON iii) VFD READY iv) VFD RUN v) VFD FAULT vi) EMERGENCY STOP ACTIVATED vii) EXTERNAL FAULT m) The VFD shall store fault logs of minimum last 4 faults in memory. n) The interface details of VFD shall be incorporated as required for data communication with DCS system with serial interfaces with RS485 data links. Necessary hardware shall be included in the scope and the interface protocol (i.e. Modbus or Profibus) shall be provided.



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Sl. No.	Parameter	Specification
25	Protection	Following protections shall be built in within the inverter and any other protection as required: a) Motor Overload / Over Torque b) Instantaneous Over current (This device shall monitor the peak output current continuously and shall provide instantaneous shutdown without component failure whenever its trip point is surpassed. The trip point must be greater than or equal to 105% of the VFD's rated full load output current) c) Ground Fault Protection – 5-10A within 250ms maximum. d) Over Voltage/Under Voltage - VFD shall be able to withstand >20% dip in supply voltage for 2 secs without damage to semiconductors or fuses. e) Output Short Circuit f) Output Phase Loss/Fuse Failure g) Phase Sequence Protection h) Input Phase Loss/Single Phasing Preventer i) Over Speed j) Heat sink over temperature/VFD Panel Temperature High Stall prevention (During acceleration, deceleration and constant speed operation) k) Loss of Cooling Fans l) External faults
26	Type of Control:	Completely programmable by the user as: a) Flux vector control with speed feedback b) Flux vector control without speed feedback c) Scalar V/f. VFD shall be capable of maintaining motor speed within 6 0.5% without the use of a motor mounted encoder or tachometer. The drive shall have programmable V/f patterns along with user definable custom V/F patterns.

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Sl. No.	Parameter	Specification
27	Harmonic Limitations – Source	Shall be as per IEEE – 519 Voltage harmonics: Individual or simultaneous operation of the VFDs shall not add more than 3% THD _V . Vendor to inform the values with calculations during detailed engineering stage. Current Harmonics: Maximum allowable THD _C limits for each VFD shall not exceed 5% as calculated and measured at the point of common coupling. Vendor to inform the source side 5 th , 7 th & 11 th harmonics values with calculations during detailed engineering stage. Suitable filter to be placed in the source side.
28	Harmonics at VFD Output / Motor Input	Shall be as per IEC 61800-4 Vendor to specify the maximum amount of voltage and current harmonics at the VFD Output / Motor Input terminals.
29	Switching frequency	Shall not be less than 2 kHz.
30	Auxiliary Supply	Auxiliary supply available is as follows: a) UPS feeder is provided with a voltage of 230V AC. kVA Rating required is to be given by the Vendor. Power supply for regulation modules to be derived from the UPS. b) Other supplies required by the VFD system to be generated internally within the VFD system. It is preferable that all other Auxiliary Supplies required for VFD System shall be derived from input feeder of VFD.
31	Power Factor	Documents regarding limits of operational power factor at 30-100% speed shall be submitted during detailed engineering stage.
32	Testing and Quality Plan	a) Routine Tests shall be carried out on all Panels as per relevant standards. b) Type Test Certificates for similar equipment supplied by the Vendor shall be submitted during detailed engineering. c) Test Protocol and Quality Plan shall be submitted along with the Technical Offer. These documents shall explicitly list out all final tests done on the fully assembled VFD Panel at Vendor's works.



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Sl. No.	Parameter	Specification
33	Inspection, Training and Commissioning Support	a) Final Inspection: BHEL / Customer representative will be present at manufacturer's works for witnessing of final testing. This is to be incorporated in the Quality Plan. No charges shall be applicable for witnessing of final tests. b) Training: Training of persons from BHEL/ Customer for one week at manufacturers place and one week of training at site for site engineers to be provided. Detailed training program to be provided by vendor. c) Commissioning: Commissioning of VFD System at site shall be in the scope of Vendor. Final Acceptance shall be based on successful completion of the same. d) Any failure of components during commissioning shall be replenished by the vendor free of cost. e) Vendor is advised to stock necessary spares and ensure easy availability to facilitate trouble free commissioning. f) Vendor shall quote the commissioning charges separately g) Conveyance from Kolkata to Bangladesh is in BHEL scope. Reaching till Kolkata is in vendor scope. This excludes the warranty visit due to poor commissioning / poor quality of the items. For warranty visit, tickets will be in vendor's scope. h) 'Visa' is in BHEL scope, Local conveyance and accommodation at site in BHEL scope. j) Overseas medical insurance in Vendors scope
34	Software for Computer Interface	This software should be an easy to use commissioning tool for drives and shall be provided along with the system. The interface details of VFD shall be incorporated as required for data communication with DCS system with serial interfaces with RS485 data links. Necessary hardware shall be included in the scope and the interface protocol (i.e. Modbus or Profibus) shall be provided.

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Sl. No.	Parameter	Specification
35	Maintenance	The procedure for maintenance of VFD panels and the schedule thereof shall be mentioned in the offer.
36	Special Requirement	a) Vendor has to demonstrate the operation of VFD with test bed motor which shall be witnessed during FAT. b) Heat run test on one panel of each type shall be carried out.
37	Warranty Period	36 Months
38	Port of Dispatch	Chennai, India
39	Packing	Packing should be sea worthy packing. Delicate items to be bubble wrapped with sufficient care.
40	Confirmations/Deviations to Specification	Point-wise confirmation to this specification to be given along with offer. Deviations, if any, shall be indicated separately. If there are no deviations to the specifications, supplier shall mention the same explicitly. A reply from vendor stating that "Equipment will generally meet the specifications" will not be accepted by BHEL. Clause-wise Confirmation / Clarifications of all Clauses in the Sl. Nos. 1 to 39 of Specification above shall be furnished in the format below.

Confirmation / Clarification / Information / Deviation List

Point No.	Page No.	Confirmation / Clarification / Information / Deviation	Details	Remarks, if any



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38. SPARES FOR 30kW VFD

Sl. No.	Parameter	Specification
A	Mandatory Spares and Commissioning Spares	Supplier should quote item wise price for the following spares. Unpriced List of Spares quoted for shall be provided in the Technical Offer.

Sl no	Items	<u>Mandatory Spares</u>	<u>Commissioning Spares</u> (shall also be supplied to customer along with mandatory spares)
1	Power cell consisting of IGBT /IGCT/SGCT OR Separate Converter and Inverter module consisting of IGBT /IGCT/SGCT	3 no. of each rating & type	1 no. of each rating & type
2	Electronic Cards	3 no. of each type	1 no. of each type
3	Power supply card and Power supply module	3 no. of each rating & type	1 no. of each rating & type
4	Power fuses	300% of each rating used in one VFD	20% of each rating or 1 no. whichever is more
5	Control fuses / MCB	300% of each rating used in one VFD	10% of each rating or 1 no. whichever is more
6	CTs, PTs, Contactors, Relays	10% of each type used in one VFD or 3 no., whichever is more	-----
7	Indicating lamps along with covers	300% of each color used in one VFD	-----
8	Diode / Blocker diode	3 nos. of each rating & type	-----
9	Cooling Fans	10% used in one VFD or 3 no. of each type, whichever is more	

Note: Incase if an active filter to be used on input or output side to meet the THD requirements, then the quantity of spares shall be inline with the Sl.No.1-9 in above table as applicable

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39. SPARES FOR 55kW VFD

Sl. No.	Parameter	Specification
A	Mandatory Spares and Commissioning Spares	Supplier should quote item wise price for the following spares. Unpriced List of Spares quoted for shall be provided in the Technical Offer.

Sl no	Items	<u>Mandatory Spares</u>	<u>Commissioning Spares</u> (shall also be supplied to customer along with mandatory spares)
1	Power cell consisting of IGBT /IGCT/SGCT OR Separate Converter and Inverter module consisting of IGBT /IGCT/SGCT	2 no. of each rating & type	1 no. of each rating & type
2	Electronic Cards	2 no. of each type	1 no. of each type
3	Power supply card and Power supply module	2 no. of each rating & type	1 no. of each rating & type
4	Power fuses	200% of each rating used in one VFD	20% of each rating or 1 no. whichever is more
5	Control fuses / MCB	200% of each rating used in one VFD	10% of each rating or 1 no. whichever is more
6	CTs, PTs, Contactors, Relays	10% of each type used in one VFD or 3 no., whichever is more	-----
7	Indicating lamps along with covers	200% of each color used in one VFD	-----
8	Diode / Blocker diode	2 nos. of each rating & type	-----
9	Cooling Fans	10% used in one VFD or 2 no. of each type, whichever is more	

Note: Incase if an active filter to be used on input or output side to meet the THD requirements, then the quantity of spares shall be inline with the Sl.No.1-9 in above table as applicable

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40. SPARES FOR 132kW VFD

Sl. No.	Parameter	Specification
A	Mandatory Spares and Commissioning Spares	Supplier should quote item wise price for the following spares. Unpriced List of Spares quoted for shall be provided in the Technical Offer.

Sl no	Items	<u>Mandatory Spares</u>	<u>Commissioning Spares</u> (shall also be supplied to customer along with mandatory spares)
1	Power cell consisting of IGBT /IGCT/SGCT OR Separate Converter and Inverter module consisting of IGBT /IGCT/SGCT	3 no. of each rating & type	1 no. of each rating & type
2	Electronic Cards	3 no. of each type	1 no. of each type
3	Power supply card and Power supply module	3 no. of each rating & type	1 no. of each rating & type
4	Power fuses	200% of each rating used in one VFD	20% of each rating or 1 no. whichever is more
5	Control fuses / MCB	300% of each rating used in one VFD	10% of each rating or 1 no. whichever is more
6	CTs, PTs, Contactors, Relays	10% of each type used in one VFD or 3 no., whichever is more	-----
7	Indicating lamps along with covers	200% of each color used in one VFD	-----
8	Diode / Blocker diode	3 nos. of each rating & type	-----
9	Cooling Fans	10% used in one VFD or 3 no. of each type, whichever is more	-----

Note: Incase if an active filter to be used on input or output side to meet the THD requirements, then the quantity of spares shall be inline with the Sl.No.1-9 in above table as applicable

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7. Scope of Supply:

Sl.No.	Parameter	Qty
1.	a) Fully assembled unit of LV VFD panel (IGBT/IGCT/SGCT). Quantity as per Annexure-1	19 No's
	b) Emergency Pushbutton with flameproof enclosure	19 No's
	c) Cable glands, and hardware for power cable termination in VFD and emergency pushbuttons. Any Speical cables such as equipotnetial cables, etc...	19 sets
3.	Commissioning & Mandatory spares for 30 kW VFDs	1 set (Refer Pg NO: 16 of 22)
4.	Commissioning & Mandatory spares for 55 kW VFDs	1 set (Refer Pg NO: 17 of 22)
5.	Commissioning & Mandatory spares for 132 kW VFDs	1 set (Refer Pg NO: 18 of 22)

Since 19 no's of VFDs are required in this project, Vendor is requested to quote for the below considering 19 No's of VFDs as a lot and same shall be considered for bid evaluation. Charges for Training, commissioning to be quoted in a lot

Sl. No.	Parameters	Quantity (Nos.)
6.	Training (One week Training at manufacturers place) (One week training at site in One visit)	1 lot (lump sum for 19 No's of VFD)
7.	Erection Supervision & Commissioning of VFD at site (Number of Visits : 12) (Number of Days: 60 excluding journey)	1 lot (lump sum for 19 No's of VFD)
8.	Laptop loaded with driver software along with a suitable communication cable for interface with VFD	1 No (lump sum for 19 No's of VFD)

Note: Vendor is required to submit the filled "SUB-VENDOR QUESTIONNAIRE" along with the offer (Format is provided). Final acceptance of technical offer will be based on Customer approval of the Vendor credentials. Offer will be rejected if Customer have not accepted the Vendor credentials.



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8. Documentation

Sl. No.	Parameter	Specification
1	Technical Information required along with Offer	a) Dimensional Drawing of Panels along with minimum clearance to be maintained for effective cooling and Weight b) Technical Catalogue of VFD System, LCS & Sine Filter being offered c) Reference list for similar rating VFDs (with and without Sine Filter) giving the following: Model number, Application, Rating, Year of supply and commissioning. At least one year of satisfactory operation of similar VFD is required as qualifying criteria. d) Confirmation / Clarification / Information / Deviation List
2	Information / Confirmations required along with offer	a) Supply of the VFD panels shall be by OEM only. The name of the country from which the drive is sourced and the location of the manufacturing plant should be mentioned in the offer. b) After Sales Service and Support shall be given by the Vendor for a minimum period of 15 (fifteen) years after commissioning. c) Vendor shall give a notice of at least 1 year to the end user of the equipment and BHEL before phasing out the product / spares to enable the end user for placement of order for spares and services.
3	Technical (unpriced) and Commercial (priced) Bids – For Bid Evaluation	a) VFD Panels with space for mounting Sine Filter b) Emergency Push Buttons with Flame proof enclosures c) Sine Filter including items for connecting the same inside VFD Panel at Site d) Commissioning Charges (on lumpsum basis)
4	Information regarding Packing	Fumigation certificate of wood used for packing



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Sl. No.	Parameter	Specification
4	Information required for Customer / Consultant Approval (after placement of Purchase Order)	a) Dimensional Drawing of Panels along with minimum clearance to be maintained for effective cooling, and Weight b) Schematic Diagram c) Bill of Materials for equipment to be supplied d) Feeder Requirements e) Losses at Rated Load (including Fans) f) Heat Loss for Air Conditioning System sizing (With and without Sine Filter) g) Technical Catalogue of VFD System being offered h) Test Protocol and Quality Plan.
5	Information Required along with Supply. Maintenance Manuals and Documentation	a) Erection, Commissioning and Maintenance Manuals along with Final Drawings and Documentation – 4 Copies b) 2 nos. CD ROM consisting of the above. c) Test and Guarantee Certificates. d) Complete Bill of Material (item wise) for the equipment supplied.

Point No.	Page No.	Confirmation / Clarification / Information / Deviation	Details	Remarks, if any



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ANNEXURE-1

VFD ID	APPLICATION	Motor and Compressor Details	Qty	Distance Between VFD and Motor in mts
VFD-1 30KW	UF permeate pumps	Refer Annexure -2	6	200
VFD-2 30KW	UF back pulse pumps	Refer Annexure -3	2	200
VFD-3 30KW	UF Air blowers	Refer Annexure -4	2	200
VFD-4 132KW	1st Pass RO Booster pump	Refer Annexure -5	3	200
VFD-5 55KW	2nd Pass RO HP pump	Refer Annexure -6	6	200

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ANNEXURE-2

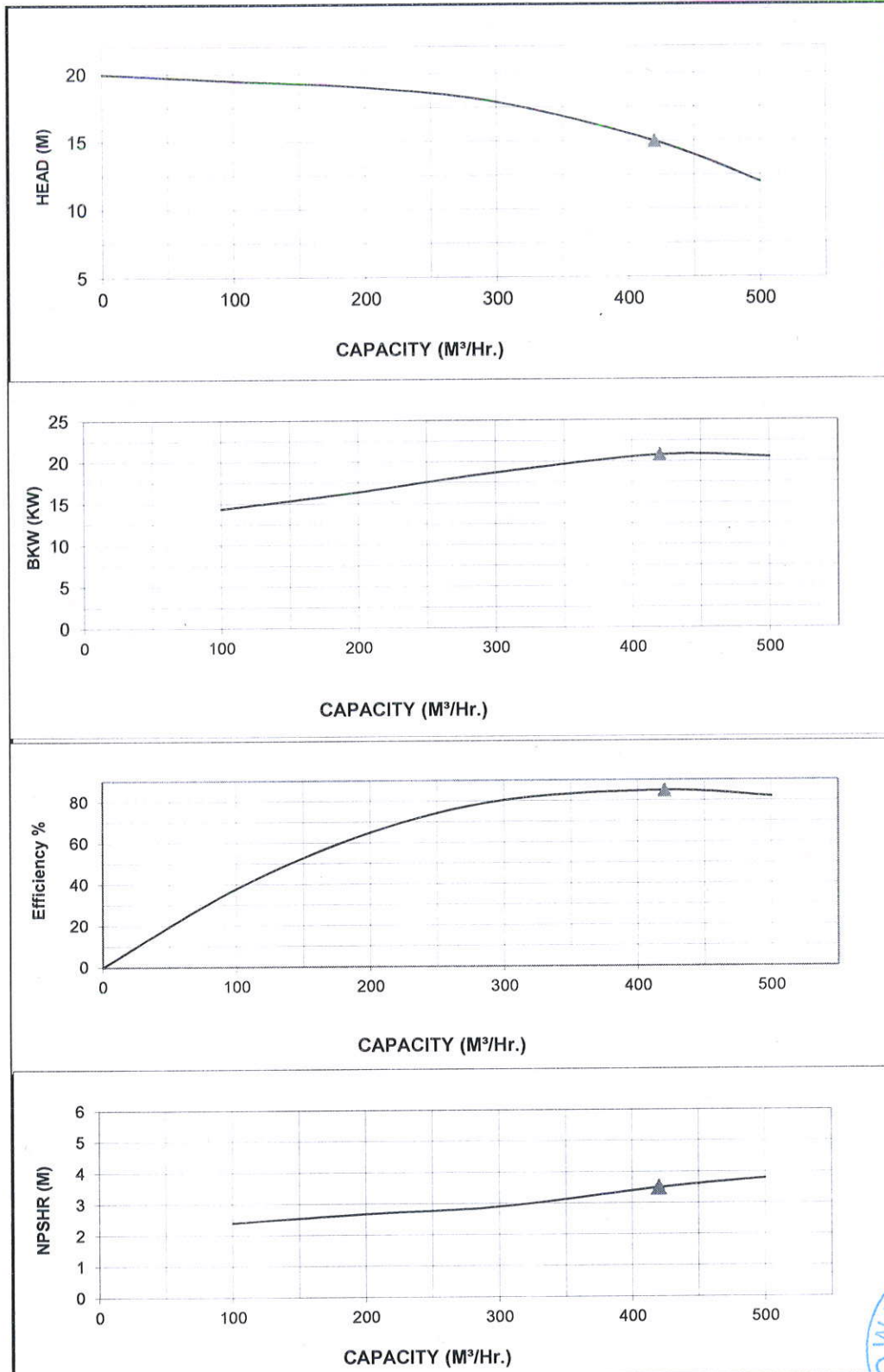
Motor and Compressor Details for UF permeate pumps

(VFD-1)

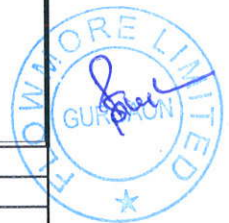
Data sheet for motors

Manufacturer	Bharat Bijlee Ltd.			Customer	
Type of motor	3 Phase Induction Motor			BBL Enquiry reference No	
Quantity				Customer P.O.Number	
Application	CUSTOMER TO FURNISH			W.O. No. / SAP No.	
Tag no.				Output kW / pole	30 / 4P
BBL type tef.	3H20L4B3			Frame size	200L
Installation details				Applicable standards (latest edition)	
Area classification (Safe / Hazardous)	Industrial safe area			Performance: IS/IEC 60034-1 Maintenance IS:900	
Location: indoor/outdoor/deck				Dimensions: IS 1231/IS 2223/IS:8223	VFD FED MOTORS :
Altitude (meters)	1000 or less			Vibrations: IS 12075	Application guide: IS 15880
				Noise level: IS 12065	Specification : IS 15881
Hazardous area details				Supply conditions and permissible variations (grid supply)	
Area classification GAS (Zone 1/Zone 2)	N.A.			Number of phases	Three
Gas group	N.A.			Voltage (Volts) and permissible variation	415 ±10%
Temp.class	N.A.			Frequency (Hz) and permissible variation	50 ±5%
Type of Explosion protection (FLP/Type 'e'/Type 'n')	N.A.			Combined variation (absolute sum)	±10%
Approving authority for hazardous area	Not Applicable				
Electrical parameters					
Starting performance					
Method of starting	DOL			Starting current (%FLC)	650
Load speed (rpm)	CUSTOMER TO FURNISH			Starting torque (%FLT)	260
Motor GD ² (kgm ²)	1.38			Pull out torque (%FLT)	300
Load GD ² (kgm ²)	CUSTOMER TO FURNISH			Locked rotor withstand time (hot/cold) (sec)	12 / 24
Load torque-speed curve	Parabolic TS curve			Number of consecutive starts (hot/cold) (nos.) provided Load GD2 = Motor GD2	2 / 3
Starting time at rated voltage (sec)	PLEASE FURNISH ALL ABOVE DETAILS				
Running Performance					
Efficiency class	IE3			Duty and designation	Continuous (S1)
Ambient temp./temp.rise by resistance (deg.C)	50 / 70			CDF/Equivalent starts per hour/FI	-
Enclosure	TEFC (TOTALLY ENCLOSED FAN COOLED)			Insulation class / utilisation class on DOL	F/B
Full load current (FLC) amps.	51.3			Rotor type (Squirrel Cage/ Slip ring)	Squirrel Cage
Full load speed (rpm)	1475			Rotor voltage/rotor current (RV/RA) (Volts/Amps)	Not applicable
Full load torque (FLT) kg-m	19.8			Stator/rotor time constant (min)	108/146
Efficiency in % at FL/0.75FL/0.5FL	93.6	93.6	91.5	Power factor at FL/0.75FL/0.5FL	0.87 0.84 0.77
Mechanical parameters					
Mounting	B3			Mounting dimensions	Refer GA drawing
Shaft extention	Single cylindrical			Direction of rotation viewed from DE	Clockwise
Degree of protection	IP 55			Suitable for bidirectional rotation	Yes
Method of cooling (TEFC/forced cooled/TEFC)	TEFC (IC 411)			Paint type	Acrylic
Net weight of motor (kgs.)	295			Paint shade	RAL 5000
				Earthing provision (two terminals on stator body)	Yes
Bearings				Terminal box	
Coupling (Direct/flexible/Belt & Pulley/Gearbox)	Direct			Terminal box location when viewed from DE	As per GA drawing
Dimensions of pulley (OD x width) mm	-			Direction of cable entry	As per GA drawing
Bearings (roller/ball/angular contact)	Ball /Ball			Cable size and type(Aluminium)	3C x 50 mm2
Bearing size DE/NDE	6312 2Z C3	/	6212 2Z C3	Earthing provision (one terminal in TB)	Yes
Type of lubrication	GREASE/UNIREX N3-ESSO			No of phases/Winding connection/number of terminals	3 / DELTA / 6
Accessories					
RTDs - 3 numbers simplex (w/o controller)				Arrow plate for direction of rotation	
BTDS - 1 number per bearing (w/o controller)				FLP cable sealing box for gas group I	
Space heaters - single phase 50z, 230V				FLP plug and socket	
Thermistors - PTC , 1 number per phase				Double compression glands (main cable)	
Additional T-Box for Accessories				Double compression glands (Space heater/thermistors/RTDs)	
Additional nameplate				Brake (Type/voltage/torque)	
Notes:					
1)All performance values are subject to IS/IEC 60034-1 tolerances, unless otherwise specified.					
2)Performance values are at rated voltage and rated frequency condition and for DOL starting condition.					
3)Motor GD ² = Load GD ² assumed wherever not mentioned.					
4)Where starting time is more than 10 seconds, provision of heavy duty relays is mandatory.					
5)Kilowatt rating is mandatory and HP is approximate.					
6) Accessories provided are marked as "YES"					
Notes for motors run on VFD supply					
1)Motors suitable to run on VFD supply are designed with an insulation system suitable for withstanding voltage of 1.56 kV (peak phase to phase) and rise time >= 0.1 micro sec. (for motors with rated voltage up to 415V).					
2) The customer/ his system integrator have to ensure that the voltage does not exceed above limit by properly selecting cable length preferably 5 to 10 meters long. For higher cable lengths, dv/dt filters or sine filters may be required.					
3) Switching frequency should not exceed 5.0 kHz.					
4)For constant torque application, voltage boost is necessary for frequencies <= 17Hz.					
5) Temperature rise of motor by resistance measurement with VFD supply will be limited to class F limit.					
Project:		Contractor/Client		Prepared by	
Consultant		Package		Approved by	
				Revision	
				Date:	

PERFORMANCE CURVE



Client : BHEL - RANIPET				UF PERMEATE PUMP			
Project - 2 X 600 MW BANGLADESH MAITREE STPP				Model	5624(200x150)		
CAPACITY	420	M³/Hr.		Pump Input	20.79 KW		
HEAD	15	Mtrs		NPSH R	3.5 Mtr		
SOH	20	Mtrs		Speed	1450 RPM		
Efficiency	85	%		RATING	30 KW/4P		



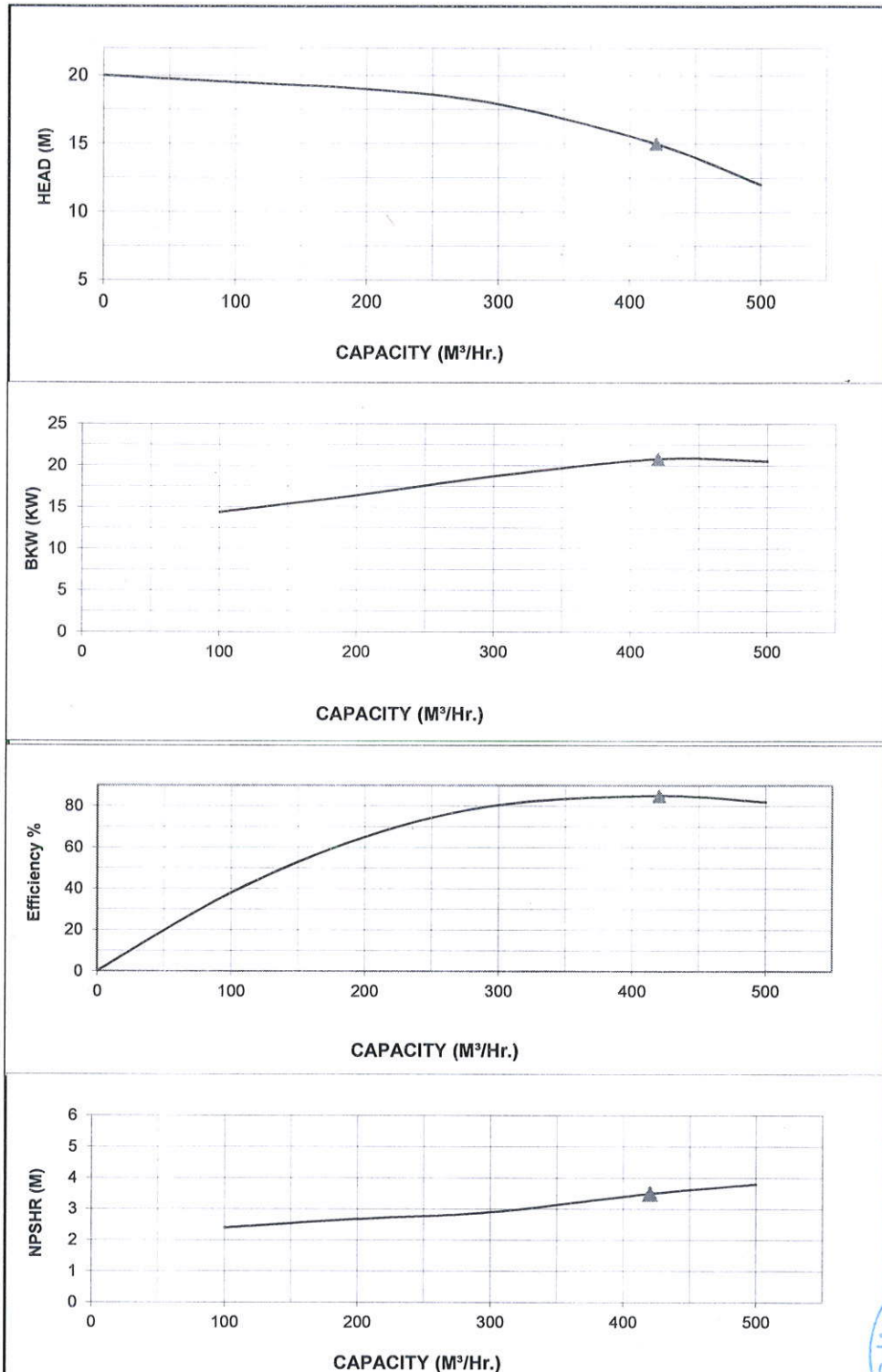
ANNEXURE-3

Motor and Compressor Details for UF back pulse pumps
(VFD-2)

Data sheet for motors

Manufacturer	Bharat Bijlee Ltd.			Customer	
Type of motor	3 Phase Induction Motor			BBL Enquiry reference No	
Quantity				Customer P.O.Number	
Application	CUSTOMER TO FURNISH			W.O. No. / SAP No.	
Tag no.				Output kW / pole	30 / 4P
BBL type tef.	3H20L4B3			Frame size	200L
Installation details				Applicable standards (latest edition)	
Area classification (Safe / Hazardous)	Industrial safe area			Performance: IS/IEC 60034-1 Maintenance IS:900	
Location: indoor/outdoor/deck				Dimensions: IS 1231/IS 2223/IS:8223	VFD FED MOTORS :
Altitude (meters)	1000 or less			Vibrations: IS 12075	Application guide: IS 15880
				Noise level: IS 12065	Specification : IS 15881
Hazardous area details				Supply conditions and permissible variations (grid supply)	
Area classification GAS (Zone 1/Zone 2)	N.A.			Number of phases	Three
Gas group	N.A.			Voltage (Volts) and permissible variation	415 ±10%
Temp.class	N.A.			Frequency (Hz) and permissible variation	50 ±5%
Type of Explosion protection (FLP/Type 'e'/Type 'n')	N.A.			Combined variation (absolute sum)	±10%
Approving authority for hazardous area	Not Applicable				
Electrical parameters					
Starting performance					
Method of starting	DOL			Starting current (%FLC)	650
Load speed (rpm)	CUSTOMER TO FURNISH			Starting torque (%FLT)	260
Motor GD ² (kgm ²)	1.38			Pull out torque (%FLT)	300
Load GD ² (kgm ²)	CUSTOMER TO FURNISH			Locked rotor withstand time (hot/cold) (sec)	12 / 24
Load torque-speed curve	Parabolic TS curve			Number of consecutive starts (hot/cold) (nos.) provided Load GD2 = Motor GD2	2 / 3
Starting time at rated voltage (sec)	PLEASE FURNISH ALL ABOVE DETAILS				
Running Performance					
Efficiency class	IE3			Duty and designation	Continuous (S1)
Ambient temp./temp.rise by resistance (deg.C)	50 / 70			CDF/Equivalent starts per hour/FI	-
Enclosure	TEFC (TOTALLY ENCLOSED FAN COOLED)			Insulation class / utilisation class on DOL	F/B
Full load current (FLC) amps.	51.3			Rotor type (Squirrel Cage/ Slip ring)	Squirrel Cage
Full load speed (rpm)	1475			Rotor voltage/rotor current (RV/RA) (Volts/Amps)	Not applicable
Full load torque (FLT) kg-m	19.8			Stator/rotor time constant (min)	108/146
Efficiency in % at FL/0.75FL/0.5FL	93.6	93.6	91.5	Power factor at FL/0.75FL/0.5FL	0.87 0.84 0.77
Mechanical parameters					
Mounting	B3			Mounting dimensions	Refer GA drawing
Shaft extention	Single cylindrical			Direction of rotation viewed from DE	Clockwise
Degree of protection	IP 55			Suitable for bidirectional rotation	Yes
Method of cooling (TEFC/forced cooled/TEFC)	TEFC (IC 411)			Paint type	Acrylic
Net weight of motor (kgs.)	295			Paint shade	RAL 5000
				Earthing provision (two terminals on stator body)	Yes
Bearings				Terminal box	
Coupling (Direct/flexible/Belt & Pulley/Gearbox)	Direct			Terminal box location when viewed from DE	As per GA drawing
Dimensions of pulley (OD x width) mm	-			Direction of cable entry	As per GA drawing
Bearings (roller/ball/angular contact)	Ball /Ball			Cable size and type(Aluminium)	3C x 50 mm2
Bearing size DE/NDE	6312 2Z C3	/	6212 2Z C3	Earthing provision (one terminal in TB)	Yes
Type of lubrication	GREASE/UNIREX N3-ESSO			No of phases/Winding connection/number of terminals	3 / DELTA / 6
Accessories					
RTDs - 3 numbers simplex (w/o controller)				Arrow plate for direction of rotation	
BTDS - 1 number per bearing (w/o controller)				FLP cable sealing box for gas group I	
Space heaters - single phase 50z, 230V				FLP plug and socket	
Thermistors - PTC , 1 number per phase				Double compression glands (main cable)	
Additional T-Box for Accessories				Double compression glands (Space heater/thermistors/RTDs)	
Additional nameplate				Brake (Type/voltage/torque)	
Notes:					
1)All performance values are subject to IS/IEC 60034-1 tolerances, unless otherwise specified.					
2)Performance values are at rated voltage and rated frequency condition and for DOL starting condition.					
3)Motor GD ² = Load GD ² assumed wherever not mentioned.					
4)Where starting time is more than 10 seconds, provision of heavy duty relays is mandatory.					
5)Kilowatt rating is mandatory and HP is approximate.					
6) Accessories provided are marked as "YES"					
Notes for motors run on VFD supply					
1)Motors suitable to run on VFD supply are designed with an insulation system suitable for withstanding voltage of 1.56 kV (peak phase to phase) and rise time >= 0.1 micro sec. (for motors with rated voltage up to 415V).					
2) The customer/ his system integrator have to ensure that the voltage does not exceed above limit by properly selecting cable length preferably 5 to 10 meters long. For higher cable lengths, dv/dt filters or sine filters may be required.					
3) Switching frequency should not exceed 5.0 kHz.					
4)For constant torque application, voltage boost is necessary for frequencies <= 17Hz.					
5) Temperature rise of motor by resistance measurement with VFD supply will be limited to class F limit.					
Project:		Contractor/Client		Prepared by	
Consultant		Package		Approved by	
				Revision	
				Date:	

PERFORMANCE CURVE



Client : BHEL - RANIPET			UF BACK WASH PUMP		
Project - 2 X 600 MW BANGLADESH MAITREE STPP			Model	5624(200x150)	
CAPACITY	420	M³/Hr.	Pump Input	20.79 KW	
HEAD	15	Mtrs	NPSH R	3.5 Mtr	
SOH	20	Mtrs	Speed	1450 RPM	
Efficiency	85	%	RATING	30 KW/4P	



ANNEXURE-4

Motor and Compressor Details for UF Air blowers

(VFD-3)

ANNEXURE-5

Motor and Compressor Details for 1st Pass RO Booster pump

(VFD-4)



CG Power and Industrial Solutions Limited

LT Motors Division
Ahmednagar



DATA SHEET OF 3 PHASE INDUCTION MOTOR

Customer : Sulzer Pumps India Ltd Enquiry / INDENT NO : NMAI804539/100 (Dated: 09/28/2018)

Frame	ND315M	Rated Output (kW)	132
Voltage (V)	415 +-10%	Rated Current (A)	211.00
Rated Speed (RPM)	1488	No of poles	4
Frequency (Hz)	50 +-5%	Duty	S1
Method of Cooling	IC411	Degree of Protection	IP55
Gas Group	Not applicable	Mounting	B3
Temp Class	T3		
Enclosure	TEFC Safe Area		

Load	100% Load	75% Load	50% Load
Efficiency	IE3 - 95.6 %	95.6 %	94.8 %
Power factor	0.91	0.87	0.83
AMB. Temp/Temp rise	45°C/75°C (By Resistance Method)		
Insulation class	F (Temp. rise limited to class 'B')		
Rated Torque (kg-m)	86.40		
Locked rotor current % FLC	700		
Starting torque % FLT	200		
Pull out torque % FLT	250		

Method of starting	Variable Voltage / Frequency		
Winding connections	Delta		
No of terminals	6		
Direction of rotation	Bidirectional		
Motor GD Sq. (kg-m ²)	14.89		
Load GD Sq. (kg-m ²)	14.89		
Starting time @100% V (Sec)	1.0		
Locked rotor Withstand time hot (Sec.)	15		
Locked rotor Withstand time cold (Sec.)	30		
Stator Thermal / Cooling time constant (min)	60 / 120		
Terminal box position	RHS From DE		
Cable size	2 * 3C,150-MM ²		
Bearing DE/ODE	6319-C3 / 6319-C3-I		
Type of lubrication	Unirex-N3		
Shaft Material	EN8 OR C40	Stator Body Material	Cast Iron

Net Weight (Approx.) kg	950		
Paint shade	RAL6034EPOXY		
Applicable standards	IS:1231,IS:12075,IS:12065,		
Space heaters	SPACE HEATER 60WX2 (CE280/315)		Voltage: 220-240V
Accessories	Compres.Glands Reqd(Main+Aux),Insulated Bearing At Nde,		

Customer specific requirement if any:	PURCHASER : BHEL USER : BANGLADESH-INDIA FRIENDSHIP POWER COMPANY JOB/PROJECT : SWRO - BOOSTER PUMP FOR MAITREE STPP 2X660MW PROJECT CUST. P.O. NO. : LOA -7780273 E Dt 07.08.2018 SERVICE : Motor for Booster Pump INSTALLED AT : Bangladesh PUMP OEM : SULZER PUMPS INDIA PVT. LTD. SULZER DOC NO. : MDS100320908-0010
---------------------------------------	---

All performance data is subject to tolerance as per IEC 60034

All performance shall be measured on sinusoidal supply

Temp rise test shall be carried at rated kW & voltage for 1 hour other than S1 duty

Max 5 % THD allowed for voltage and Temperature rise is limited to class F, unless otherwise specified

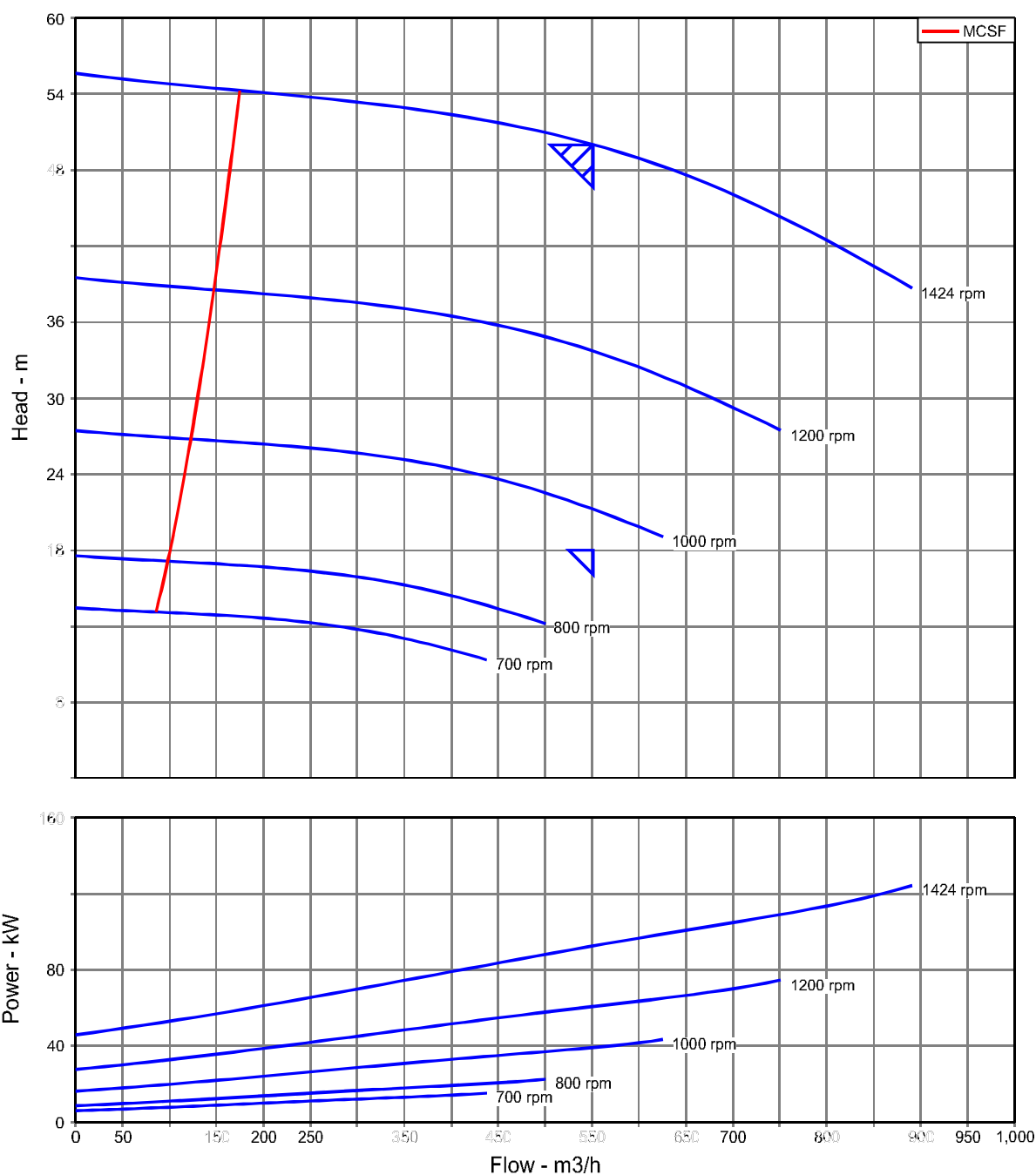
Inverter driven motors, voltage spikes are allowed maximum 1600 V

with min. rise time of 0.1 microsecond, cable size to be selected accordingly.

Customer specific paint shade and paint thickness will not be applicable on powder coated components.

Issued By :	Raju Gupta
Date : 10/05/2018	LT Motors Division, Ahmadnagar

Multi-Speed Performance Curve



Customer	: GE INDIA INDUSTRIAL PVT. LTD.	Sulzer Reference ID	: BGD.0226-SPI.17.0716-B0
Inquiry Number/ID	:	Type / Size	: ZF 250-400
Item number	: BHEL_Booster	Stages	: 1
Service	:	Based on curve number	: Z-935.502-52-22-01
Quantity	: 1	Date of Last Update	: 05 Jun 2018 11:23 AM
Flow, rated	: 551.0 m³/h	Efficiency	: 81.01 %
Differential head / pressure, rated	: 50.00 m	Power, rated	: 92.51 kW
Speed, rated	: 1424 rpm	NPSH (3% head drop)	: 2.60 m
Impeller diameter, rated	: 409 mm	Fluid density, rated / max	: 0.998 / 0.998 kg/dm³
Frequency	: 50 Hz	Viscosity, rated	: 1.00 cSt
Nominal speed	: 1424 rpm	Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00

ANNEXURE-6

Motor and Compressor Details for 2nd Pass RO HP pumps

(VFD-5)



MLFB-Ordering data:

Motor type: 1CV3252A

Client order no.:

Item no.:

Order no.:

Consignment no.:

Offer no.:

Project:

Remarks:

U	Δ / Y	f	P	P	I	n	M	NOM. EFF at ... load [%]			Power factor at ... load			I _A /I _N	M _A /M _N	M _K /M _N	IE-CL
[V]		[Hz]	[kW]	[hp]	[A]	[1/min]	[Nm]	4/4	3/4	2/4	4/4	3/4	2/4	I _A /I _N	T _f /T _N	T _B /T _N	
400	Δ	50	55.00	- / -	95.00	2975	177.0	94.3	94.5	93.9	0.89	0.87	0.80	6.7	2.3	3.1	IE3
690	Y	50	55.00	- / -	55.00	2975	177.0	94.3	94.5	93.9	0.89	0.87	0.80	6.7	2.3	3.1	IE3
460	Δ	60	62.00	- / -	93.00	3575	166.0	93.6	93.6	92.7	0.90	0.88	0.82	6.7	2.3	3.0	IE3
460	Δ	60	55.00	- / -	83.00	3578	147.0	93.6	93.4	92.3	0.89	0.87	0.79	7.3	2.5	3.3	IE3
IM B5 / IM 3001			FS 250 M		385 kg	IP55		IEC/EN 60034		IEC, DIN, ISO, VDE, EN							

These values are calculated. The final rating plate data will be calculated when the order is placed
The efficiency values and efficiency class according to EuP directive are valid for standard power ratings under standard conditions.

Mechanical data		
Sound pressure level 50Hz/60Hz (load)	73 dB(A) ¹⁾	76 dB(A) ¹⁾
Moment of inertia	0.46 kg m²	
Bearing DE NDE	7315 BE	6315 C3
Relubrication interval/quantity	12 g 12 g 2000 h	
Lubricants	Esso Unirex N3	
Regreasing device	Yes	
Grease nipple	M10x1 DIN 3404 A	
Type of bearing	Locating bearing DE	
Condensate drainage holes	Yes (standard)	
External earthing terminal	Yes (standard)	
Vibration severity grade	A	
Insulation	155(F) to 155(F)	
Duty type	S1	
Direction of rotation	bidirectional	
Frame material	cast iron	
Data of anti condensation heating	-/-	
Coating (paint finish)	Standard paint finish C2	
Color, paint shade	RAL9005	
Motor protection	(B) 3 PTC thermistors - for tripping (2 terminals)	
Method of cooling	IC411 - self ventilated, surface cooled	

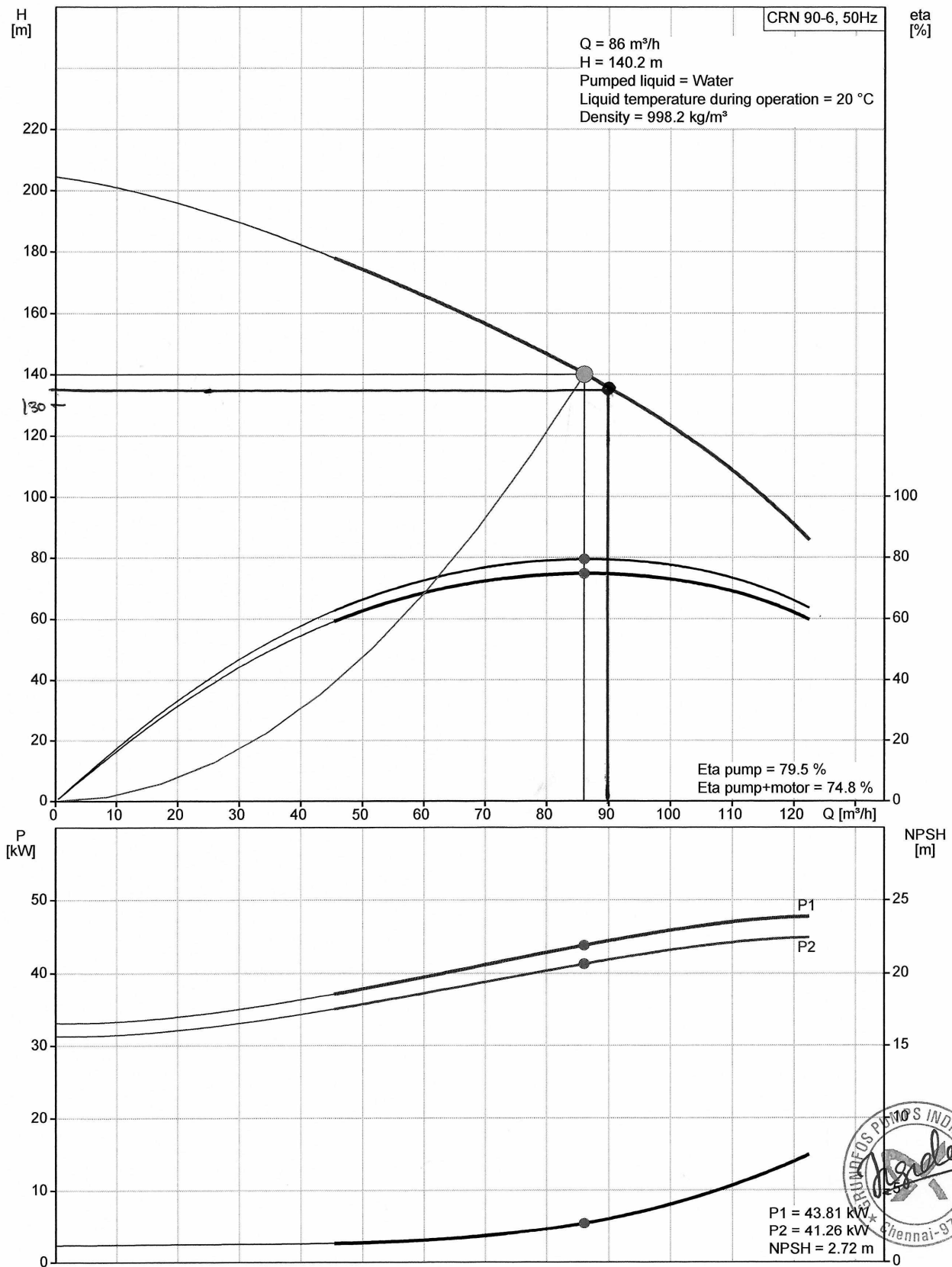
Terminal box	
Terminal box position	top
Material of terminal box	cast iron
Type of terminal box	TB1 N01
Contact screw thread	M10
Max. cross-sectional area	120.0 mm²
Cable diameter from ... to ...	34.0 mm - 42.0 mm
Cable entry	2xM63x1,5-2xM20x1,5
Cable gland	4 plugs

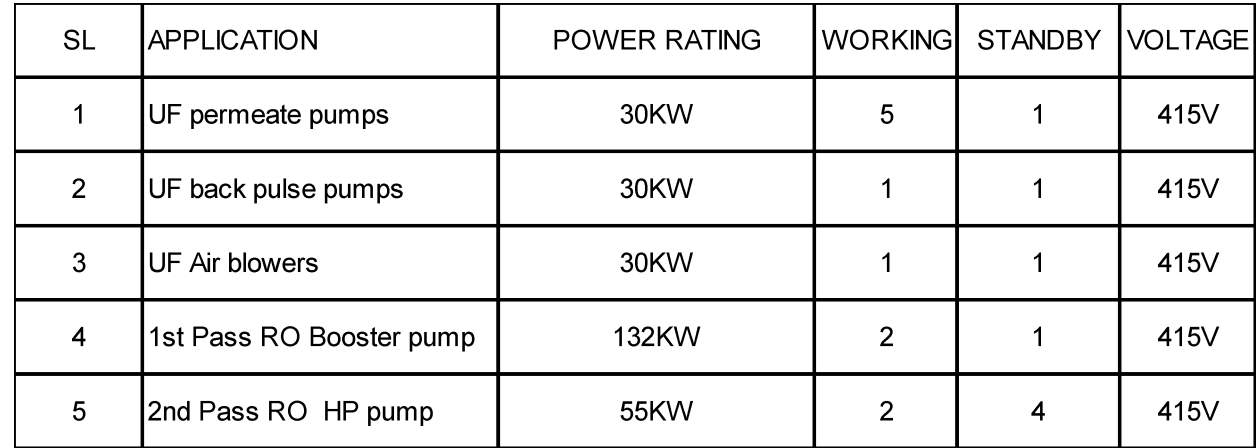
Special design (9)	
B07	Supplementary plate, voltage tolerance
L04	Shaft end with standard dimensions without keyway
L20	Locating bearing, DE
L23	Regreasing system
L25	Double sides reinforced bearings for DE and NDE, Type 63
L51	Bearing insulation NDE
N03	Temperature class 155 (F), utilised to 155 (F), with increased cooling medium temperature
Y53	Paint finish in other standard RAL colours: RAL9005 - Jet black
Y84	Additional data on the rating plate and on the packing label: PN

Environmental conditions	
Ambient temperature	-20 °C - +55 °C
Altitude above sea level	1000 m

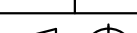
Notes	
I _A /I _N = locked rotor current / current nominal	M _K /M _N = break down torque / nominal torque
M _A /M _N = locked rotor torque / torque nominal	1) Value is valid only for DOL operation with motor design IC411

96124247 CRN 90-6 A-F-G-V-HQQV 50 Hz





1. EMERGENCY PUSH BUTTON IS LOCATED NEAR MOTOR
2. IP CLASS OF VFD PANEL : IP42
3. POWER AND AUXILLIARY CABLES ARE IN BHEL SCOPE
4. LIST OF '19' LT VFDS IS SHOWN IN TABLE BELOW

		BHARAT HEAVY ELECTRICALS LIMITED. ELECTRONICS DIVISION, BANGALORE			CARD CODE	
		TITLE: SINGLE LINE DIAGRAM OF LT VFD			No. OF SHEETS	01
					SHEET No.	01
DEPT.	CODE	REV				
		M.O. No.	AS PER OPEN TOLERANCE TO ED 0230499	DRG. No. LT VFD SINGLELINE DIAGRAM		



SUB-SUPPLIER QUESTIONNAIRE

(Information marked with asterisk (*) is mandatory)

FICHTNER

Name of the proposed Equipment / Item / Process with Model / Type / Rating / Capacity / Size / Tonnage etc. (As applicable):

1. **Name of Proposed Sub-Supplier *:** _____

Website *: _____

2. **Address of Regd. Office *:**

Details of contact person *:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

• **Country of Head Office ***

• **Field of activities ***

3. **Address of Works where Item is being manufactured***

Details of contact person:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

4. **Branch / Liaison office in Dhaka***

Details of contact person:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____



SUB-SUPPLIER QUESTIONNAIRE

FICHTNER

5. Details of Proposed Works (If Applicable):

- a. Year of Establishment of present works: _____
- b. Year of Commencement of: _____
Manufacturing at the above works
- c. Details of change in works address in past, if any : _____
- d. Total Covered Area : _____
- e. Details of covered area like no. of sheds, : _____
Area of each shed etc.
- f. Electric power- Connected load: _____
Electric power- Stand by load & system: _____

6. **Annual Turnover * & Profit in past three years *** : _____
: _____

7. Do you have in-house Department for

- a) Design Yes / No
- b) Research & Development Yes / No
- c) Quality control/Inspection Yes / No
- d) After Sales Service Yes / No

If any of these items answered with "No", an explanation shall be provided.

8. **Shift works per day** One / Two / Three
Weekly day off

9. Present Manpower Status:

Division Status	Graduate		Diploma	Skilled	Un-Skilled	Remarks
	Technical	Non-Technical				
Design						
Production						
Quality Control / Inspection						
After Sales Service						

**SUB-SUPPLIER QUESTIONNAIRE****FICHTNER**

- a. Enclose organization chart of the proposed works (Y / N) _____
- b. Enclose Organization chart of QA / QC Deptt. (Y / N) _____
- c. Enclose List of Qualified Welders with process etc. (Y / N) _____
- d. Enclose List of Qualified NDT personnel with area of specialization (Y / N) _____

10. Trade Name of Product (if any) _____

11. Brief details of items manufactured*:

Sl. No.	Item & Material (Type / Size / Rating / Model / Tonnage, as applicable)	Installed Capacity	Annual Production Capacity	Annual Production for last Three years		
				I	II	III

12. Details of foreign Collaboration, if any:

Sl. No.	Product	Name & Address of Collaborator	Collaboration		
			Scope	Year	Valid upto



- 13. Furnish Type Test report for the proposed product (if applicable).**
-
- 14. Approval/Certification by National/International standards/accredited agency applicable for the proposed product (if applicable).**
-
- 15. Furnish statutory/mandatory certification for proposed product (if applicable).**
-
- 16. Furnish supply Experience list of the proposed product *.**
List shall include Item description (Type / Size / Rating / Model / Tonnage, as applicable),
Customer name, Quantity, Year of Supply, and Year of commissioning.
-
- 17. Enclose End User's operational feedback certificate for the proposed product*.**
-
- 18. Enclose list of equipment & machinery specific to the proposed product.**
This should include name of equipment, capacity & nos. etc.:
-
- 19. Enclose Process Flow Diagram indicating in-house & outsourced process.**
-

**20. General manufacturing facilities available:**

Sl. No.	Description of machine	Inhouse		Outsourced	
		Capacity	No.	Capacity	No.
a)	Material Handling Mobile Crane Fork Lift Over Head Cranes				
b)	Metal Cutting & Bending				
c)	Casting				
d)	Forging				
e)	Fabrication				
f)	Welding				
g)	Machining				
h)	Heat Treatment				
i)	Surface & Cleaning Sand Blasting Shot Blasting Pickling				
j)	Painting				
k)	Metal Coating				
l)	Packing				
m)	Other, if any				

21. Enclose Testing & Inspection facilities specific to the proposed product *:

- a. In-house
b. Outsourced

22. Storage of finished goods (covered / open).



SUB-SUPPLIER QUESTIONNAIRE

FICHTNER

- 23 **Enclose list of the source / make with location of major raw material, bought out items and out sourced process *** _____
24. **Furnish details regarding local service support and spare parts availability in Bangladesh. *** _____
25. **Quality management***
- 25.1 General
- 25.1.1 Work Instruction for different processes available. (Y / N) _____
if yes, furnish list.
- 25.1.2 Evaluation system for raw material / bought out item's supplier is available. (Y / N) _____
- 25.1.3 Records generated during inspection maintained & available for review? (Y / N) _____
- 25.1.4 Statistical quality control techniques used? (Y/N) If yes please furnish details. (Y / N) _____
- 25.1.5 ISO certificate for the works available? (Y / N) _____
If yes, enclose copy of the certificate.
- 25.1.6 Quality & HSE Manual for the works available (Y / N) _____
If yes, enclose copy of the manual.
- 25.2 Corrective action
- 25.2.1 Specifically confirm whether System for identifying & disposition of Non Conformity in the process / product is available (Y / N) _____
- 25.2.2 Specifically confirm whether System for Customer complains & their satisfactory disposal is available. (Y / N) _____
- 25.3. Documentation Control
- 25.3.1 Procedure available for documentation control (Y / N) _____
- 25.4. Control of Inspection, measuring & testing equipments.
- 25.4.1 Procedure for calibration of testing & measuring instrument available. (Y / N) _____



SUB-SUPPLIER QUESTIONNAIRE

FICHTNER

27. Certification of sub-supplier *

I CERTIFY THAT THE INFORMATION SUPPLIED HEREIN (INCLUDING ALL PAGES ATTACHED) IS CORRECT.

SEAL

M/S. _____

PLACE _____

DATE _____

SIGNATURE _____

NAME _____

DESIGNATION _____

MOBILE NO _____

EMAIL _____

LIST OF ENCLOSURE:

28. Certification by Main Supplier *:

ABOVE INFORMATION HAVE BEEN VERIFIED AND FOUND IN ORDER TO COMPLY WITH TECHNICAL SPECIFICATION AS PER EPC-CONTRACT.

Name: _____ **Designation:** _____ **Signature:** _____ **Date:** _____

NOTE:

- 1. COLUMN SHALL NOT BE LEFT UNFILLED. IN CASE OF NOT APPLICABLE / NOT AVAILABLE, THE SAME SHALL BE INDICATED IN THE PROVIDED SPACE.**
- 2. IN CASE PROVIDED SPACE IS NOT ADEQUATE, INFORMATION SHALL BE PROVIDED AS AN ATTACHMENT.**
- 3. PRODUCT CATALOGUE FOR THE PROPOSED EQUIPMENT / ITEM / PROCESS, IF AVAILABLE, SHALL BE ENCLOSED**