

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)**

GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

This is to be submitted duly signed by bidder in original. Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in “Schedule of Commercial Deviation”. Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

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1.	INSTRUCTION TO BIDDERS : 1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected. 1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :- Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. ĩ 201305 1.3 In case tender enquiry is floated though the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bheleps.buyjunction.in). 1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address. 1.5 Bids are to be submitted duly signed with seal in two parts :- a) Techno-commercial Bid (Part-I) ĩ To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices ĩUn-Priced BidĚ is also to be enclosed in Part-I Bid. b) Price Bid (Part-II) ĩ To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words. 1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and marked

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	as "Techno-commercial Bid (Part-I)" and "Price Bid (Part-II)" respectively. Both the envelopes are to be kept in another common envelope and marked as "BID". Each envelope should be sealed and super scribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope. 1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT. 1.8 For any commercial clarification please contact official issuing tender enquiry / NIT. 1.9 Price bid (Part-II) should not contain any additional information / description other than given in "Un-Priced Bid" submitted with "Techno-commercial Bid (Part-I)" except prices, otherwise bid is liable for rejection. 1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received 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 including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL. 1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services. 1.12 In case any Foreign OEM / Foreign Principal insists 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. In case bids are received from the manufacturer / supplier and the agent, bid received from the agent shall be ignored. 1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :- 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 BHEL 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. c) If there is a discrepancy between words and figures, the amount in

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	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 as mentioned in (a), (b) & (c) above, 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 BHEL, the bid is liable to be ignored. 1.14 In case the scope of the successful bidder / supplier against this tender enquiry includes Erection, Testing and Commissioning (ETC) of the equipment / material at site in addition to Supply, Purchase Order shall be placed for Supply Portion and Contract shall be separately awarded for ETC at Site Portion. General Terms and Conditions for Tender Enquiry / Contract mentioned herein shall be applicable for both Supply & ETC at Site. Additional Terms and Conditions for Tender Enquiry / Contract for Erection, Testing and Commissioning at Site (BHEL/TBG/GTC-ETC/2016 Rev. 01) shall be applicable for ETC at Site only which is to be read in conjunction with General Terms and Conditions for Tender Enquiry / Contract mentioned herein. However, any breach of either the Purchase Order or the Contract shall be deemed to be breach of the other. 1.15 Taxes and Duties payable extra as per Clause No. 2.3 in NIT, if not specified/quoted clearly as extra shall be considered as included in Ex-works Price and therefore shall not be reimbursed. Taxes and duties not payable extra as per NIT shall be deemed to be included in Ex-works Price. 1.16 If the rates for taxes and duties in respect of the quoted materials and / or services assumed by the Supplier are less than the tariff prevailing at the time of tendering, Supplier will be responsible for such under quotations. However if the rates assumed are higher than the correct rates prevailing at the time tendering, the difference will be to the credit of BHEL. Note : Representative / official deputed by the bidder to witness tender opening must produce authorization letter for the same.
2.	PRICES : 2.1 Unless specifically indicated in the NIT, all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed. 2.2 Unless specifically indicated in the NIT, the prices shall be on INR basis. 2.3 Unless specifically indicated in the NIT, the prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under :- a) Ex-works Price: Ex-works price including packing & forwarding charges. b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately. c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately.

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	d) Type Test Charges: If asked in the technical specification, it is to be quoted separately for each test. e) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule. f) Charges for Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. g) Charges for Erection, Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule. h) Training Charges: To be quoted separately if specified in NIT/Price Schedule. 2.4 GST rates along with HSN/SAC code as applicable on Sr No (a) to (h) above is to be mentioned separately in percentage in both un-priced bid and price bid. Note : i) Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis for Indian bidders. ii) Prices quoted by Indian bidders shall be in Indian Rupees only. iii) In case Supervision of Erection, Testing & Commissioning (ETC) at Site or Testing & Commissioning at Site or Erection, Testing & Commissioning at Site is also in scope of the bidder along with supply, bidder has to ensure that prices quoted for such services also are in line with special terms & conditions of the NIT, if any. iv) Unless otherwise specified in the NIT, Unloading at Site / Destination shall not be in the scope of the supplier. v) Prices in respect of Sr No (a) to Sr No (h) of Clause 2.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies, royalty etc. if any, excluding GST.
3.	TERMS OF PAYMENT : 3.1 For Supply only in scope of the supplier 100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. 3.2 For Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier or Supply where Testing & Commissioning at Site is in scope of the supplier

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	a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier a) 90% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order b) 10% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.4 For Type Test Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of

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	supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management. 3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.6 For Charges for Testing & Commissioning at Site 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies). 3.7 For Training Charges 100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies). Note : i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT). ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable. iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME. vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated

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	based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment against 3.1(a) or 3.2(a) above to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official. ix) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN , vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month .In case of disallowance of credit /non reflection of credit in GSTN , amount will be recovered from supplier along with applicable Interest , penalty etc from any of his dues. x) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc, will be to vendors account. xi) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.
4.	INTEREST LIABILITY : In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi judicial authority between BHEL and the Supplier / Contractor.
5.	GUARANTEE : The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier. Wherever Erection, Testing & Commissioning at Site are also in the scope of the Supplier, the guarantee period shall be 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later. The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc. In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase

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	Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor. Note : i) In case of Illumination System, items viz. Lamps, Tubes, Ballast, Starters, Capacitors & Fuses will not be under Guarantee after commissioning. ii) In addition to the above guarantee period, Extended Guarantee / Warranty, if any, shall be as per NIT / Technical Specifications. iii) In case offer of agent of Foreign OEM / Foreign Principal is considered, as per Clause No. 1.12 above, Guarantee as mentioned above has to be provided by the Foreign OEM / Foreign Principal also.
6.	LATENT DEFECT : Liability for latent defects shall be for defects inherently lying within material or arising out of design deficiency which does not manifest itself during guarantee period but later and shall be limited to five years from the expiry of the guarantee period.
7.	PERFORMANCE BANK GUARANTEE (PBG) : Supplier shall arrange to submit Performance BG / Deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with one of the applicable options as follows :- <u>Option A</u> A single rolling PBG for Rs. 50 Lakhs initially valid for 18 months with claim period of 3 months extra over and above 18 months for all the Purchase Orders being executed for Transmission Business Group, BHEL. However, validity of the PBG shall be extended till 18 months from the date of last delivery with 3 months claim period extra over and above 18 months. Single Rolling PBG option shall not be applicable in case Ex-works value of the PO at the time of placement of PO exceeds Rs. One Crore. <u>Option B</u> PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount. <u>Option C</u> In case the total Ex-works PO value at the time of placement of PO does not exceed Rs. Ten Lakhs, interest free Deposit of 10% of the total Ex-works PO value at the time of placement of PO in form of Demand Draft favouring Bharat Heavy Electricals Limited and payable at New Delhi / Delhi / Noida shall also be acceptable to BHEL in lieu of PBG, which shall be released after expiry of 21 months from the date of last delivery after deduction, if any, within 60 days from receipt of invoice in 3 sets (original + 2 copies) to be submitted by the supplier. Note : i) The Bank Guarantee shall be from any bank as per Annexure for List of Banks (32 Nos.). The original PBG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida. ii) Extension of validity of the PBG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the PBG. iii) Unless otherwise specified in the NIT, deviation taken for non-submission of PBG / Deposit, as applicable, shall not be accepted.

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	iv) Supplier has to confirm one of the applicable options for submission of PBG / Deposit before placement of PO. v) In case of non submission PBG / Deposit, as applicable, BHEL reserve the right for Risk Purchase as per terms of the NIT and impose Suspension of Business Dealings with the Supplier / Contractor. vi) BHEL reserve the right to encash the Bank Guarantee and forfeit the amount in the event of any default, failure or neglect on part of the Supplier in fulfilment of performance of the Purchase Order. vii) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly. viii) Vendor to ensure submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, as referred in clause No 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.
8.	SUBMISSION OF DRAWINGS / DOCUMENTS FOR APPROVAL : Supplier shall submit the master document list within 7 days from date of Purchase Order / Contract, unless otherwise specified in the NIT, with planned dates for submission which shall be in line with activity schedule as per Purchase Order / Contract and shall be finalized with BHEL Engineering Management. Date of first submission of drawings / documents shall be certified by BHEL Engineering Management after the receipt of applicable drawings / documents (e.g. project specific cover sheet, GTP, OGA drawings, schemes, type test reports etc.) by BHEL. During detailed engineering stage, necessary hard copies of the engineering drawings / documents shall also be submitted by the supplier as per the Purchase Order / Contract requirement. The supplier shall also submit the packing drawings as per technical specifications. In case item(s) offered require any interface details of other item (not in the scope of supplier & required for operating the equipment), the supplier has to submit interfaces schedule along with submission of engineering drawings / documents. It shall be responsibility of the supplier to get the details of the interfaced item from BHEL before manufacturing to avoid any mismatch at site.
9.	FINAL DOCUMENTATION : Final documentation as called in the Technical /contract specification is to be submitted within 3 months from the date of first delivery of respective equipment, item/material. After submission of Final Documentation, BHEL Engineering Management (TBEM) will issue a Certificate of Completion of Final Documentation. Wherever Final Documentation is not applicable, BHEL Engineering Management (TBEM) will issue confirmation regarding the same, Vendor to submit the Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, to BHEL TBMM. In case of Non Submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, BG will be liable for encashment.
10.	INSPECTION : BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Material Despatch Clearance Certificate (MDCC) / MICC issued by BHEL. Supplier shall send inspection call on prescribed format / web site only, with an advance notice of 15 days. Supplier to ensure submission of all routine / acceptance test reports, inspection

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	reports and all other documents related to inspection, immediately to BHEL. BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.
11.	DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :- • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note : LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.
13.	LIQUIDATED DAMAGES FOR DELAYED DELIVERY: In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes, duties, freight & insurance as applicable) of delayed lot per week of delay or part thereof subject to maximum of 10% of the total Purchase Order value. (Incl taxes, duties, Freight & Insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. Note : i) In case of any amendment / revision in PO /WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not

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	later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	VALIDITY OF OFFER : The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.
15.	ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid. BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.
16.	DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.
17.	TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status. In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later. In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.
18.	LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :- a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidder(s) against terms of payment in the NIT. b) Liquidated Damages (LD) for Delayed Delivery

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	Loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value). c) In case of foreign bidders, if the quoted prices is on CIF basis only, it shall be loaded to arrive at total FOR (Site / Destination) price, as applicable, by factors as follows :- i) Port handling / clearing charges: @ 1% of CIF value to arrive at Customs Assessable Value. ii) Custom Duty (including CVD & SAD) as per NIT prevailing on date of price bid opening. iii) Inland Freight & Transit Insurance: @ 5% of CIF value where distance between site / destination and Port of Discharge is upto 1000 Kms or @ 7% of CIF value where distance between site / destination and Port of Discharge is more than 1000 Kms. Note : Additional deviations (if considered acceptable by BHEL) & the loading criteria shall be communicated to all the qualified bidders before price bid opening.
19.	ARBITRATION : In the event of any dispute emanating from and relating to this contract, the matter shall be referred to the sole arbitration of the person appointed by the competent authority of BHEL. Subject to aforesaid, the provisions of "The Arbitration and Conciliation Act, 1996" and the rules made thereunder as amended from time to time in India shall apply to the arbitration proceedings. The venue of arbitration shall be in New Delhi. Further there shall be no claim for any pre-reference or pendente-lite interest on the claims and any claim for such interest made shall be void. However, in case of contract with Public Sector Enterprise / Undertaking (PSE/PSU) or Govt. Dept., the extant guidelines of Govt. of India shall be followed.
20.	LEGAL SETTLEMENT : Indian Courts at New Delhi / Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable. Contract, including all matters connected with contract, shall be governed by the Indian Law, both substantive and procedural, for the time being in force including modification thereto.
21.	SUB-CONTRACTING : In case further subcontracting of BHEL Purchase Order / Contract or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the Supplier / Contractor of the responsibility of fulfilling BHEL Purchase Order / Contract requirements. In case of subcontracting of Purchase Order / Contract awarded by BHEL or part thereof without such permission, BHEL reserve the right to cancel the Purchase Order / Contract and source such material / component / equipment / system from any other agency at the risk and cost of the Supplier / Contractor. If Supplier / Contractor is an individual or proprietary concern and the individual or the proprietor dies or the partnership is dissolved or substantially affected, then unless BHEL is satisfied that legal representative of individual Supplier / Contractor or proprietor of proprietary concern and surviving partners of partnership firm are capable of carrying out and completing the Purchase Order / Contract, BHEL shall be entitled to cancel the Purchase Order / Contract as to its incomplete portion and without being in any way liable to payment of any compensation to legal representative of Supplier / Contractor and / or to surviving partners of Supplier's / Contractor's firm on account of cancellation of the Purchase Order / Contract. Decision of BHEL that legal representatives of deceased Supplier / Contractor or

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	surviving partners of the Supplier's / Contractor's firm cannot carry out and complete the Purchase Order / Contract shall be final and binding on the parties hereto. Terms and Conditions shall not get affected in case of de-merger / amalgamation / taking-over / re-constitution etc.
22.	RISK PURCHASE : In case the Supplier / Contractor fails to supply or fails to comply with terms & conditions of the Purchase Order / Contract or delivers equipment / material not of the contracted quality or fails to adhere to the contract specifications or fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery / completion period to justify that supplies shall be inordinately delayed beyond contractual delivery / completion period, BHEL reserve the right to cancel the Purchase Order / Contract either in whole or in part thereof without compensation to Supplier / Contractor and if BHEL so desires, may procure such equipment / material / items not delivered or others of similar description where equipment / material / items exactly complying with particulars are not readily procurable in the opinion of BHEL which is final and in such manner as deemed appropriate, at the risk and cost of the Supplier / Contractor and the Supplier / Contractor shall be liable to BHEL for any excess cost to BHEL. However, the Supplier / Contractor shall continue execution of the Purchase Order / Contract to the extent not cancelled under the provisions of this clause. Recovery amount on account of purchases made by BHEL at the risk and cost of Supplier / Contractor shall be the difference of total value of new Purchase Order (PO) value and total value of old Purchase Order for applicable items, where the total value of new PO is more than total value of old PO for applicable items, plus additional 15% of the total ex-works value of new PO as overheads. The Supplier / Contractor shall on no account be entitled to any gain on such risk & cost purchase. In case the purchase order (PO) value of the new PO is less than the PO value of the old PO, 15% of the total ex-works value of the new PO shall be recovered as overheads and the difference between the PO value of the old PO and the new PO shall not be considered for calculation of the recovery amount.
23.	ADJUSTMENT OF RECOVERY : Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL.
24.	FORCE MAJEURE CONDITION : If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of Supplier / Contractor the deliveries / services are delayed, Supplier / Contractor shall not be held responsible. If at any time during the continuance of the Purchase Order / Contract, the performance in whole or in part by either party of any obligations under the Purchase Order / Contract is prevented or delayed by reason of any war hostilities, acts of the public enemy, restrictions by Govt. of India, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strike, lock-outs or acts of God (hereinafter referred to as 'event'), which are not in control of Supplier / Contractor or BHEL, then provided notice of the happening of such event is given by either party to the other within fifteen (15) days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate the Purchase Order / Contract nor shall have any claim for damages against each other in respect of such non-performance and delay in performance. Performance under the Purchase Order / Contract shall be resumed immediately after such event has come to an end or

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	ceased to exist and decision of BHEL as to whether the deliveries have to be resumed or not shall be final, conclusive and binding on the parties hereto. In the event of the parties hereto not able to agree that a force majeure event has occurred, the parties shall submit the disputes for resolution pursuant to the provisions hereunder, provided that the burden of proof as to whether a force majeure event has occurred shall be upon the party claiming such an event. Notwithstanding above provisions, BHEL shall reserve the right to cancel the Purchase Order / Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of delivery and other schedules.
25.	MANUFACTURING QUALITY PLAN (MQP) : Supplier to submit approved MQP in line with requirement of BHEL/customer.
26.	SUPPLIER PERFORMANCE MONITORING AND RATING SYSTEM : BHEL reserve the right for evaluation of Supplier Performance Rating as per Supplier Performance Monitoring and Rating System of BHEL for necessary action. Details are available at BHEL Website www.bhel.com for reference.
27.	DEALING WITH BANNED SUPPLIERS / CONTRACTORS IN BHEL : Offers of the bidders, who are on the banned list, as also the offers of the bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com for reference.
28.	ORDER OF PRECEDENCE : The order of precedence shall be as follows :- a) Special Terms & Conditions (STC) for Tender Enquiry / Contract, if any b) General Terms & Conditions (GTC) for Tender Enquiry / Contract & Additional General Terms & Conditions (GTC) for Tender Enquiry / Contract for Erection Testing & Commissioning (ETC) at Site, if applicable Provisions in (a) above shall prevail over (b). In case of conflict, between Technical Specifications and STC / GTC, bidder to seek necessary clarifications from BHEL concerned official as specified in NIT.
29.	PACKING : Packing shall be in conformity with specifications and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage. In case of shipment by sea or air, the packing shall be sea-worthy or air-worthy respectively and of international standards. Different types of spares i.e. start-up / commissioning spares and initial spares (mandatory spares and recommended O&M spares) are to be packed separately. Packing List shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate :- a) Case / Packing size (as applicable). b) Gross weight and net weight of each package. c) Detailed contents of the package with quantity of each item separately. Project, Item / Package Description, BHEL's PO No. with date & Case / Packing Mark should also be clearly mentioned on the Case / Packing and Packing List for identification. Also, Packing List must be duly signed & should include respective Invoice No. & LR No. Note : Foreign suppliers to furnish details to arrange inland transportation by BHEL, if applicable, as follows :- i) No. of Packages ii) Size with Weight (Gross & Net) of each Package iii) No. of Containers with type & size required for inland transportation

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	iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :- a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag
31.	MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (EM-II certificate) having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (As per BHEL format where deemed validity of EM-II 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 opening (for Techno-commercial Bid : Part-I in case of two part bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or arrested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.
32.	BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant guidelines, action may be taken against such bidders/supplier/contractor as per extant Guidelines for Suspension of Business Dealings with Suppliers/Contractors. Abridged version of same is available at BHEL website (www.bhel.com) on Supplier Registration Page.
33.	REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for

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	RA shall be sent to the bidders before conducting RA. Abridged Version of "Common Guidelines for Conducting Reverse Auction" may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page & "Tender Notifications" Page.
34.	INTEGRITY PACT : Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.
35.	TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL. BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor's compensation claim shall be settled mutually. In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.
36.	SHELF LIFE : Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.
37.	LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts, a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.
38.	SHORTAGES / DAMAGES : a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier : Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier. b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier :

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	Any shortages and / or damages in supplies and during handling / storage, erection, testing and commissioning at site shall be supplied / replenished free of cost by the Supplier / Contractor, as early as possible, to meet the contractual completion time / schedule. Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.
39.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION : BHEL shall have the right to variation in quantities of items within $\pm 30\%$ of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on "Lumpsum" basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.
40.	STATUTORY VARIATION : GST rates prevailing at the time of dispatch of goods / completion of services shall be payable by BHEL. All other taxes, duties, charges, royalty, cess, other levies shall be deemed to be included in the Ex Works Prices / Charges quoted by bidders and no variations shall be payable in respect thereof. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the BHEL. Notwithstanding anything above, where the actual completion of the supply / services occurs beyond the period stipulated in the Purchase Order / Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Supplier / Contractor alone shall bear the impact for the upward revisions and for downward revisions BHEL shall be given the benefit of reduction in applicable taxes /GST. This will be without prejudice to the levy of liquidated damages for delay in delivery / completion. If new tax is introduced by Central/ State Govt / Municipality becomes directly applicable on items specified in Bill of Quantities/Purchase Order/Contract, full reimbursements shall be made provided it becomes applicable on items specified in Bill of Quantities. However, any additional tax implication due to delay in delivery, beyond the Contractual Delivery, attributable to supplier shall be borne by supplier.
41.	MODE OF PAYMENT : Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS.
42.	CONFIDENTIALITY : Supplier / Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents etc. belonging to BHEL and also of systems, procedures, reports, input documents, manuals, results and any other BHEL documents discussed and / or finalized during the course of execution of Purchase Order / Contract.
43.	INDEMNIFICATION : The Supplier / Contractor shall indemnify and keep indemnified and hold harmless BHEL and its employees and officers from and against any and all claims, suits, actions or administrative proceedings, demands, losses, damages, costs and

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	expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	TITLE OF GOODS : a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL. b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL. c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.
45.	COMPLIANCE OF STATUTORY REQUIREMENTS : The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof. The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.
46.	ACCEPTANCE OF ORDER : Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order. In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.
47.	FRAUD PREVENTION POLICY : 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 their notice.

Signature of Bidder (Authorized Signatory) with Date & Seal

(BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

ENQUIRY No. -90Q2000172 dated 09/09/2019

S.No.	Description of Item	HSN Code	Unit	Quantity	Unit Price	Total	GST @__on Ex Works	Unit Freight & Insurance	Total Freight & Insurance	GST @__ on Freight & Insurance	TOTAL (FOR Destination) PRICE (Rs.)	M- FACTOR (For PVC calculation)
					Ex-works (Rs.)							
1	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 8 CORE X 4SQMM ARMOURED CONTROL CABLE		kM	20								As per Annexure- 1 enclosed as per IEEMA
2	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 8 CORE X 2.5SQMM ARMOURED CONTROL CABLE		kM	1								
3	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 50SQMM ARMOURED AUX POWER CABLE		kM	9								
4	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 4SQMM ARMOURED CONTROL CABLE		kM	1								
5	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 25SQMM ARMOURED AUX POWER CABLE		kM	14								
6	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 2.5SQMM ARMOURED CONTROL CABLE		kM	1								
7	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 28 CORE X 2.5SQMM ARMOURED CONTROL CABLE		kM	45								
8	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 20 CORE X 2.5SQMM ARMOURED CONTROL CABLE		kM	42								
9	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 2 CORE X 35SQMM ARMOURED AUX POWER CABLE		kM	4								

SCHEDULE OF PRICE (Part III) (UNPRICED COPY)

(BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

VENDOR NAME / OFFER REF:

MENTION THE WORKS FROM WHICH MATERIAL SHALL BE SUPPLIED -

ENQUIRY No. -90Q2000172 dated 09/09/2019

10	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 14 CORE X 4SQMM ARMOURED CONTROL CABLE		kM	52							
11	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED COPPER (PLAIN) CONDUCTOR 2 CORE X 2.5SQMM ARMOURED CONTROL CABLE		kM	1							
12	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED COPPER (PLAIN) CONDUCTOR 14 CORE X 2.5SQMM ARMOURED CONTROL CABLE		kM	27							
	Total cost to BHEL (in words)										

1. It is certified that M/s _____ have quoted as per the specified price format of the tender, otherwise offer shall be liable for rejection.
2. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHNO-COMMERCIAL BID.
3. Vendor to mention the word "QUOTED" against each item in UNPRICED SCHEDULE.

SEAL & SIGNATURE OF TENDERER

BHARAT HEAVY ELECTRICALS LIMITED

TRANSMISSION PROJECTS ENGINEERING MANAGEMENT

DOCUMENT No.	TB-394-510-149	Rev. No.	01		Prepared	Checked	Approved
TYPE OF DOC.	TECHNICAL SPECIFICATION			NAME	RD	VK	VK
TITLE 1.1 kV Aux Power & Control Cables				SIGN	---sd---	---sd---	---sd---
				DATE			
				GROUP	TBEM	W.O. No	86009
CUSTOMER	Tamilnadu Transmission Corporation Limited (TANTRANSCO)						
PROJECTS	765/400kV AIS S/S Ariyalur						

CONTENTS

Section	Description	No. of Sheets
1.	Scope, Specific Technical Requirement and Quantities	12
2.	Equipment Specification	05
3.	Project Details And General Technical Requirements	16
4.	Check List (To be submitted at Tender Stage)	03

01	01.08.19	PC	VK	VK	Qty Revised
Rev No.	Date	Altered	Checked	Approved	REVISION DETAILS
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SECTION 1

SCOPE, SPECIFIC TECHNICAL REQUIREMENTS AND QUANTITIES

1.0 SCOPE

This Specification covers the requirements of design, manufacture, testing at manufacturer's Works, packing, supply, and delivery at site of 1.1 kV Aux Power & Control Cables as listed under this specification. This section covers the specific technical requirements of 1.1 kV Aux Power & Control Cables. This constitutes minimum technical parameters for the above item as specified by the customer (TANTRANSCO). The offered equipment shall also comply with the General Specification for the project as detailed under section-3 of this specification.

In case of any conflict between the technical details mentioned in this section and the remaining sections of this document, then Section-1 shall prevail and is to be considered as binding requirement.

The specification comprise of following sections:

- Section-1: Scope, Specific Technical Requirements and Quantities.
- Section-2: Equipment Specification.
- Section-3: Project Details and General Technical Requirements.
- Section-4: Checklist.

Note: The term 'Owner' appearing in this specification shall refer to TANTRANSCO, the term 'Purchaser' shall refer to BHEL and the term 'Contractor' shall refer to the successful Bidder.

1.1 THE EQUIPMENT IS REQUIRED FOR THE FOLLOWING PROJECT

Name of Customer: Tamilnadu Transmission Corporation Limited (TANTRANSCO)

Name of the Projects: 765/400kV AIS S/S Ariyalur

Refer Section - 3 for Project Details and General Specifications.

1.2 SPECIFIC TECHNICAL REQUIREMENTS

1.2.1 As per Annexure-1 (TANTRANSCO specification, 9 pages).

- 1.2.2 (a) Strip armouring method (a) mentioned in Table 5, Page-6 of IS: 1554 (Part 1) - 1988 shall not be accepted for any of the cables.
- (b) Strip armouring method (a) mentioned in Table 6, Page-6 of IS: 7098 (Part 1) - 1988 shall not be accepted for any of the cables.

1.3 QUANTITIES

Sl. No.	Type of Cables	Quantity (kM)
A.	Type of Control Cables	
1	28C x 2.5 sq mm HR PVC/Copper, Armoured	45
2	20C x 2.5 sq mm HR PVC/Copper, Armoured	42
3	14C x 2.5 sq mm HR PVC/Copper, Armoured	27
4	4C x 2.5 sq mm HR PVC/Copper, Armoured	1
5	2C x 2.5 sq mm HR PVC/Copper, Armoured	1
6	14C x 4 sq mm HR PVC/Copper, Armoured	52
7	8C x 4 sq mm HR PVC/Copper, Armoured	20
8	8C x 2.5 sq mm HR PVC/Copper, Armoured	1
9	4C x 4 sq mm HR PVC/Copper, Armoured	1
B.	Type of Auxiliary Power Cables	
10	2C x 35 sq mm HR PVC/Copper, Armoured	4
11	4C x 25 sq mm HR PVC/Copper, Armoured	14
12	4C x 50 sq mm HR PVC/Copper, Armoured	9

Note:

1) The above quantities are tentative and the length of total cables procured may be subject to a change of $\pm 30\%$ before the placement of order (for items under Sl. No. A.1, 2, 3, 4, 5, 8 and 9 above) and $\pm 50\%$ before the placement of order (for items under Sl. No. A.6, 7 and B.10, 11, 12, 13 above). Quantity variation on the total ordered cables shall be $\pm 30\%$ at contract stage.

2) Some of the cable types mentioned above may not be ordered at all at contract stage.

3) Manufacturing Clearances shall be given in two lots (Lot-I and Lot-II) as per actual site requirement.

All Control and Power Cables shall be supplied in drum length of 500 m, unless otherwise specified. ~~For power cable with conductor cross sectional area 300sqmm and above may be supplied in 500m drums.~~ Owner shall have the option of rejecting cable drums with shorter lengths. The cable length per drum is allowed a tolerance of $\pm 5\%$. However, the total quantity of cables after taking into consideration of all cable drums for each size shall be within the tolerance of $\pm 2\%$.

1.4 TESTS

Cables shall conform to type tests including additional type tests as per technical specification and shall be subject to routine & acceptance tests in accordance with requirements stipulated under respective sections.

The reports for all type tests and additional type tests as per technical specification shall be furnished by the bidder along with the tender documents.

The bidder will conduct the routine tests on each drum length. All the type and acceptance tests shall be conducted as per specification and relevant standards/ approved MQP. These tests will be witnessed by owner/purchaser/purchaser's representatives.

All type tests as per relevant IS/IEC and as per this TS shall be performed **on each type and size of cables** as a part of acceptance tests & price for conducting the same shall be included in the offered price for individual cables.

1.5 QUALITY PLAN

The manufacturer shall carry out contract works in accordance with sound quality management principles which shall include items such as controls which are necessary to ensure full compliance to all requirements of the specification & applicable international standards. These quality management requirement shall apply to all activities during design, procurement, manufacturing, inspection, testing, packaging, shipping, inland transportation, storage, site erection & commissioning. Manufacturer shall submit detailed Quality Plan for BHEL / customer's approval.

1.6 TECHNICAL REQUIREMENT

1.6.1 Applicable for PVC Cable:

The manufacturers, whose PVC cables are offered, should have designed, manufactured, tested and supplied in a single contract at least 100 kM of 1.1 kV grade PVC insulated control cables as on the date of bid opening. Further, the manufacturer should also have designed, manufactured, tested and supplied at least 1 kM of 27C x 2.5 sq.mm or higher size as on the date of bid opening.

~~1.6.2 Applicable for XLPE Cable:~~

~~The Manufacturer, whose XLPE Power cables are offered, should have designed, manufactured, tested and supplied in a single contract at least 25 kM of 1.1 kV or higher grade XLPE insulated power cables as on the date of bid opening. Further the manufacturer should also have designed, manufactured, tested and supplied at least 1 kM of 240 sq. mm or higher size as on the date of bid opening.~~

ANNEXURE - 1 (SECTION-1)

SECTION-16

ARMoured COPPER CONTROL CABLES

The cable supplied shall be FRLS Type ^{C2} ~~G1~~ category Conforming to IS - 1554/PART I /1988 WITH AMENDMENTS UPTO DATE

Sl No	Description	
1	Voltage	1100v
2	Purpose	use in substation for supplying Power to equipments (AC 230 V/ DC 220 V) to be laid directly under earth / in cable ducts
3	Conductor sizes and no. of cores	As per schedule of materials
4	Conductor material	Plain annealed , high conductivity copper complying with IS - 8130/1984 with amendments up to date
5	Formation of conductor	Multi stranded circular shaped conductor as per the relevant ISS. Minimum 7 strands irrelevant to area.
6	No. of wires in each Conductor	As per IS 8130/1984 with amendments upto date as per the Schedule of materials.
7	Resistance of conductor at 20 Degree C	As per IS 8130/1984 with amendments upto date.
8	Materials and Thickness of core insulation	PVC Compound of Type - C as per IS - 5831 / 1984 shall be extruded over conductor Recycled granules should not be used for insulation Thickness should be as per IS-1554/part 1 / 1988 with amendments upto date.
9	Flexibility of Conductor	Class 2 of IS 8130 / 1984 with amendments upto date
10	Colour identification of cores	To conform to colour scheme as per IS - 1554/Part I/1988 with amendments up to date.
11	Laying of cores	The outer most layer of cores shall be laid up together with right hand lay & the successive layers shall be laid with opposite lay as per IS-1554 part I / 1988 with amendments upto date & shall be provided with non hygroscopic material wherever necessary.

12	Materials and thickness of sheath.	The laid up cores shall be inner Sheathed with extruded PVC compound of type ST2 as per IS - 5831/1984 with its amendments upto date. The inner sheath shall fit closely on the laid up core & it should be possible to remove it without damage to insulation on individual cores. Recycled granules should not be used for sheathing. The thickness of inner sheath shall conform to IS -1554 / PartI/1988 with amendments upto date
13	Armouring	The armouring shall be provided over the inner sheath in left hand lay, as closely as practicable with galvanised steel wires / strips conforming to IS - 3975 / 1988 (II revision). The dimensions of the armouring shall conform to IS - 1554 / Part I / 1988 with amendments upto date.
14	Outer Sheath	The armour shall be outer sheathed with extruded black PVC compound of type ST2 as per IS - 1554 / Part I / 1988 with amendments upto date. Recycled PVC granules should not be used for Sheathing. The thickness of outer sheath shall conform to IS 1554/ PartI/1988 with amendments upto date.

NOTE:

Both inner and outer sheathing should be done by two separate processes only. Dual extrusion should not be done.

15.0 Embossment

- 1) "HR 85" Embossment shall be done as per IS 1554/Part I/1988
- 2) "TANTRANSCO" Embossing shall be done for each meter throughout the length of cable.

16.0 CABLE LENGTHS:

The cable to be supplied should be in standard lengths of 500 meters with a tolerance of +/- 5% in non returnable wooden drums. The last drum to be supplied for completion of the quantity ordered with allowed tolerance shall contain bit length of not less than 50% of the standard length specified. A total tolerance of ~~+/- 5%~~ of quantity ordered will be allowed to be supplied.

$\pm 2\%$.

16.1 CABLE MATERIAL

16.1.1 CABLE TAGS AND MARKERS

16.1.2 Each cable and conduit run shall be tagged with numbers that appear in the cable and conduit schedule.

16.2.1 The tag shall be of aluminium with the number punched on it and securely attached to the cable conduit by not than two turns of 20 SWG GI wire conforming to IS:280. cable tags shall be of rectangular shape for power cables and of circular shape for control cables.

16.2.2 Location of cables laid directly underground shall be clearly indicated with cable marker made of galvanized iron plate.

16.2.3 Location of underground cable joints shall be indicated with cable marker with an additional inscription cable joints.

16.2.4 The marker shall project 150 mm above ground and shall be spaced at an interval of 30 meters and at every change in direction. They shall be located on both sides of road and drain crossings.

16.2.5 Cable tags shall be provided on all cables at each end (just before entering the equipment enclosure), on both sides of a wall or floor crossing, on each duct/conduit entry and at each end & turning point in cable tray/trench runs. Cable tags shall be provided inside the switchgear, motor control centers, control and relay panels etc. wherever required for cable identification, where a number of cable enter together through a gland plate.

16.3.0 Cable supports and cable Tray Mounting Arrangement

16.3.1 The Contractor shall provide embedded steel inserts on concrete floors/walls to secure supports by welding to these inserts or available building steel structures.

16.3.2 The supports shall be fabricated from standard structural steel members.

16.3.3 Insert plates will be provided at an interval of 750 mm wherever cables are to be supported without the use of cable trays, such as in trenches. While at all other places these will be at an interval of 2000mm

16.4 Cable termination and Connection

16.4.1 The termination and connection of cables shall be done strictly accordance with cable and termination kit manufacturer's instruction drawing and /or as directed by the Owner.

16.4.2 The work shall include all clamping, fitting, fixing, plumbing, sold Drilling, cutting, taping, heat shrinking (where applicable), connecting to cable terminal, shorting and grounding as required to complete the job.

16.4.3 Supply of all consumable material shall be in the scope of Contractor.

16.4.4 The equipment will be generally provided with undrilled gland plates for cables/conduit entry. The contractor shall be responsible for drilling of gland plates, painting and touching up. Holes shall not be made by gas cutting.

16.4.5 Control cable cores entering control panel/ switchgear /MCCB /MCC / miscellaneous panels shall be bunches, clamped and ties with nylon strap or PVC perforated strap to keep them in position.

16.4.6 The contractor shall tag/ferrule control cores at all terminations, as instructed by the owner. In panels where a large number of cables are to be

- terminated and cable identification may be difficult, each core ferrule may include the complete cable number as well.
- 16.4.7 Spare cores shall be similarly tagged with cable numbers and coiled up.
- 16.4.8 All cable entry points shall be sealed and made vermin and dust proof. Unused openings shall be effectively closed.
- 16.4.9 Double compression type nickel plated (coating thickness not less than 10 microns) brass cable glands shall be provided by the contractor for all power and control cables to provide dust and weather proof terminations.
- 16.4.10 The Cable glands shall conform to BIS 6121. they shall comprise of heavy duty brass casting, machine finished and nickel plated, to avoid corrosion and oxidation, rubber components used in cable glands shall be neoprene and of tested quality. Cable glands shall be of approved make.
- 16.4.11 The cable glands shall also be suitable for dust proof and weather proof termination. The test procedure, if required, has to be discussed and agreed to between owner and cable gland manufacturer
- 16.4.12 If the cable end box or terminal enclosure provided on the equipment is found unsuitable and requires modification, the same shall be carried out by the contractor, as directed by the owner.
- 16.4.13 Crimping tool used shall be of approved design and make.
- 16.4.14 Cable lugs shall be tinned copper solderless crimping type conforming to IS 8309 & 8394. Bimetallic lugs shall be used depending upon type of cables used.
- 16.4.15 Solderless crimping of terminals, shall be done by using corrosion inhibitory compound. The cable lugs shall suit the type of terminals provided.
- 16.5 Storage and handling of Cable Drums
- 16.5.1 Cable drums shall be unloaded handled and stored in an approved manner and rolling of drums shall be avoided as far as possible. For short distance, the drums may be rolled provided they are rolled slowly and in proper direction as marked on the drum.

TECHNICAL

1100V , ^{4CX240} 4x~~120~~ SQ.MM LT UG CABLE.

1. Requirements 1100V rated 4 x ²⁴⁰~~120~~ sq.mm LT UG cable, comprising of Multi-stranded shaped compacted Aluminium Conductor of grade H2/H4, XLPE insulated, cores laid up, inner sheath of extruded PVC of type ST2, galvanized steel strips armoured and PVC of type ST2 sheathed overall, conforming to IS.7098/Part-1/1988 with its amendments upto date and with ISI marking.
1100 Volts
2. Voltage
3. Purpose For use in L.T. distribution network, cable to be laid in trench/ directly underground.
4. Conductor size 4 x ²⁴⁰~~120~~ sq.mm.
5. Conductor materials Aluminium of H2/H4 grade complying with ISS 8130/1984, with latest amendments, if any
6. Formation of conductor Multistranded shaped compacted conductor
7. No. of wires in conductor 4x120 sq.mm
For the main core - 37
For the neutral core - 37
✓ 4x240 sq.mm
Main core ... 61
Neutral core ... 61

- | | | |
|-----|--------------------------------|--|
| 8. | Resistance of the conductor | Maximum resistance at 20 degree Celsius shall be 0.253 ohm/Km for main and neutral conductors for 4x120 sq.mm and 0.123 for 4x240 sq.mm. <i>for main and neutral conductors.</i> |
| 9. | XLPE insulation | <p>(1) The insulation shall be extruded over conductor with cross linked polyethylene (XLPE) conforming to section VI of table of IS 7098/Part I/1988 with its latest amendments upto date (i.e) the insulation should be suitable for normal operation at 90 degree Celsius and withstand 250 degree Celsius during short circuit. The insulation shall be applied that it fits closely</p> <p style="padding-left: 40px;">on the conductor.</p> <p>(2) The curing of XLPE insulation shall be processed with steam curing or Nitrogen gas curing so that the insulation is cured homogenously.</p> |
| 10. | Thickness of insulation | Minimum thickness of 1.2 mm for phase and neutral conductors for 4x120 sq.mm and 1.7 mm for 4x240 sq.mm. |
| 11. | Colour identification of cores | To conform to colour schemes as per ISS 7098/Part I/1988 with its latest amendments upto date. Red, Yellow, Blue for main core and Neutral conductor shall be black. |
| 12. | Laying up of core | The cores shall be laid up together with right hand lay complying with IS 7098/Part I/1988 with amendments upto date. The interstices shall be filled with non-hygroscopic material, wherever necessary. |
| 13. | Inner sheath | The laid up cores shall be provided with inner sheath of PVC applied by extrusion. The PVC sheathing shall be extruded from FRESH PVC granules. Recycled PVC granules should not be used. Polyester Transparent tape overlap over XLPE is preferable. The sheathing shall conform to Type ST2, PVC Compound of IS 5831/1984 ie. for 90 degree Celsius operation. It shall |

- be ensured that it is as circular as possible. The inner sheath shall fit closely on the laid up cores and it should be possible to remove it without damage to insulation of individual cores. The thickness of inner sheath shall conform clause 12.3 table IV of IS 7098/Part I/1988 with its latest amendments.
14. Armouring Galvanised Steel strip armour conforming to IS3975/1979 with its latest amendments. The armouring shall be applied over the inner sheath (common covering) as closely as practicable and should cover fully. The number of armour strips so applied shall remain the same throughout (i.e.) in the inner end of the cable/along the length of the cable and the outer end of the cable. The direction of lay of the armour shall be left handed. The dimension of the armouring shall be 4x0.8 mm conforming to table 6 of IS.7098/Part-I/1988 with its latest amendments.
15. Outer sheath The colour of the outer sheath shall be black. It shall be applied over the armouring. The thickness shall conform to clause 14.3 table 8 of IS 7098/Part I/1988 with its latest amendments. PVC sheathing shall conform to Type ST 2, PVC compound of IS.5831/1984 with its latest amendments for 90 degree Celsius operation & shall be extruded from fresh PVC granules. Recycled PVC granules should not be used.
16. Cable length
- i) Cable shall be supplied in drum with continuous drum lengths of 500 metres with a tolerance of $\pm 3\%$.
 - ii) A Quantity of cable, not exceeding 5% of the quantity ordered will be allowed to be supplied in non-standard lengths, but none of which shall be less than 250 metres.
 - iii) A tolerance of $\pm 2\%$ of the total ordered will be allowed to be supplied more

17. Manufacturer's identification
- or less than the quantity ordered.
- The manufacturers identification shall be provided throughout the length of the cable by embossing the following on the outer sheath at intervals of two metres approximately.
- i) Trade Mark/ Manufacturer's name/IS marking .
 - ii) Year of manufacture.
 - iii) Type of cable viz. A2XFY.
 - iv) Voltage Grade as per relevant ISS.
 - v) Size of the cable (viz) 4 x120 sq.mm
 - vi) Letters "T.N.E.B.", ELECTRIC CABLES",
 - vii) The Length of the cable shall be indicated sequentially along with the length of the cable in each drum.
18. Packing
- The cables shall be securely packed in non-returnable, well-seasoned wooden drum so as to withstand rough handling during transport by RAIL, ROAD, etc. and subsequent storage. Following information shall be marked on the drum.
- a) Reference to the Indian Standard ie. ref. IS 7098/Part-I/1988 with its latest amendments.
 - b) Manufacturer's name, brand name or trade mark
 - c) Type of Cable and Voltage grade
 - d) Number of cores.

- e) Nominal cross sectional area of the conductor.
- f) Cable Code
- g) Length of the cable in the drum
- h) No. of lengths in the drum (if more than 1)
- i) Direction of rotation of drum (by means of an arrow)
- j) Approximate gross weight
- k) Country of manufacture
- l) Year of manufacture
- m) The drum or label may also be marked

with ISI Certification Mark.

19. Test Certificate

Type tests, routine tests, acceptance test and optional tests as per IS 7098/Part-I/1988 with its latest amendments shall be conducted and test results shall be furnished to the TANTRANSCO for approval.

SECTION-2

A. EQUIPMENT SPECIFICATION FOR 1.1KV AUX POWER AND CONTROL CABLES

2.0 SCOPE

This technical specification covers the requirement of design, manufacture, testing, packing and dispatch of 1.1 kV grade Auxiliary power and control cables (FRLS type). No deviation from the requirements specified in various clauses of this specification shall be allowed.

2.1 APPLICABLE STANDARDS

The auxiliary power and control cables shall conform to following latest Indian and International standards and their amendments.

IS 1554 (Part I)	PVC insulated (heavy duty) electric cables - For working voltage up to and including 1100V
IS 7098 (Part I)	XLPE insulated PVC sheathed cables - For working voltage up to and including 1100V
IS 5831	PVC insulation and sheath of electric cables.
IS 8130	Conductors for insulated electric cables and flexible cords.
IS 3975	Low Carbon Galvanized Steel Wires, Formed Wires and Tapes for Armouring of Cables - Specification
IS 10810	Method of tests for cables.
IEEE-383	Standard for type test of class IE electric cables, field splices, and connections for nuclear power generating stations.
ASTM-D2843	Standard test method for density of smoke from burning or decomposition of plastics.
ASTM-D2863	Standard test method for measuring minimum oxygen concentration to support candle - like combustion of plastics (oxygen index).
IEC: 60754 (Part-1 & 2)	Test on gases evolved during combustion of electric cables -
IEC: 60332 (Part I to 3)	Tests on electric and optical fibre cables under fire conditions
IS 3961 (Part II)	Recommended current rating for cables - PVC insulated and PVC sheathed heavy-duty cables.
IS 10418	Drums for electric cables.
SS 4241475	Swedish chimney test

2.2 CONSTRUCTIONAL FEATURES

- i) Cables shall be suitable for laying in racks, ducts, trenches, conduits and underground-buried installation with uncontrolled back fill and chances of flooding by water. They shall be designed to withstand all mechanical, electrical and thermal stresses under steady state and transient operating conditions.
- ii) The Aluminium/Copper wires used for manufacturing the cables shall be true circular in shape before stranding and shall be uniformly good quality, free from defects.
- iii) A distinct extruded inner sheath shall be provided in all armoured cable. The fillers and inner sheath shall be of non-hygroscopic, fire retardant material, softer than insulation & suitable for the operating temperature of the cable & compatible with the insulating material. The outer sheath shall be suitable for the operating temp. of the cable. ~~For single core cable, inner sheath may not be provided.~~
- iv) Progressive sequential marking of the length of cable in meters at every one-meter shall be provided on the outer sheath of all cables.
- v) All power & control cables shall have an extruded outer sheath of PVC having following flame retardant & low smoke evolution properties.
Oxygen index - Minimum 29 (to ASTM D 2863).
Acid gas emission - Maximum 20% by weight (to IEC 754 – I).
Smoke density rating – Maximum 60% (to ASTM D 2843).
- vi) All cables shall be suitable for high ambient high humid tropical Indian climatic conditions.
- vii) The normal current rating of all PVC insulated cables shall be as per IS 3961.
- viii) All cables shall conform to type test and shall be subjected to routine and acceptance tests listed in the specification.
- ix) Allowable tolerance on the overall diameter of the cables shall be $\pm 2\text{mm}$.
- x) The minimum bending radius for the cables shall be equal to $12 \times D$, where D is the overall diameter of the cable for multicore cables and $15 \times D$ for single core cable.
- xi) Suitable chemicals shall be added to the outer sheath of all cables to protect from rodent, vermin and termite attack.
- xii) Repaired cables shall not be acceptable.
- xiii) Cores shall be identified as per IS 1554 (Part-I)/ IS 7098 Part-I for the cables upto five (5) cores and for cables with more than five (5) cores the identification of cores shall be done by printing legible Hindu Arabic numerals on all cores as per Clause 10.3 of IS 1554 (Part-1).
- xiv) Manufacturer's name, type of cable, number of cores, year of manufacture and sequential marking of length in metres at every one metre shall be permanently marked on the outer sheath throughout the entire length of cable.

2.3 CURRENT RATING FOR CONTROL and AUX. POWER CABLES

- 2.3.1 Normal current rating shall not be less than that covered by IS 3961. Vendor shall submit data in respect of all cables in the prescribed format.
- 2.3.2 PVC insulated cables shall be suitable for continuous conductor temperature of ~~70~~ 85 °C and short circuit withstand temperature of 160 °C. Tables giving de-rating factors for various conditions of cable installation including the following, for all types of cables shall be furnished -
- Variation in ambient air temperature.
 - Variation in ground temperature.
 - Depth of laying.
 - Cables laid in the ground
 - Cables laid in trench
 - Cables laid in ducts
 - Soil resistivity.
 - Grouping of cables.
- Overall derating factor for cable shall be 0.8 or less.
- 2.3.3 The value of short circuit withstand current ratings of all cables shall be indicated for a short circuit for 1 second duration and should also specify the maximum temperature during short circuit.
- 2.3.4 The following factors shall also be accounted for, while specifying the maximum short circuit withstand of the cables.
- 2.3.4.1 Deformation of the insulation, due to thermo-mechanical forces produced by the short circuit conditions, can reduce the effective thickness of insulation.
- 2.3.4.2 Conductor and core screens can be adversely affected with loss of screening effect. Likewise the thermal properties of the outer sheath material can be the limitation.
- 2.3.4.3 It is essential that the accessories, which are used in the cable system with mechanical and/or soldered connections, are suitable for the temperature adopted for the cables.
- 2.3.5 Formula for calculating short circuit current for different duration or curve showing short time current v/s time for different sizes of cables shall be furnished by vendor.

2.4 CABLE DRUMS

- 2.4.1 Cables shall be supplied in non-returnable wooden cable drum or steel drum of heavy construction. It shall be made of good quality wood, pressure impregnated against fungal and insect attack. Wood preservative shall be applied to the entire drum. The ends of the each length of cable shall be sealed before dispatch.
- 2.4.2 All Control and Power Cables shall be supplied in drum length of ~~1000~~ 500 m, unless otherwise specified. ~~For power cable with conductor cross sectional area 300sqmm and above may be supplied in 500m drums.~~ Each drum shall contain one continuous length of cable. Owner shall have the option of rejecting cable drums with shorter lengths. The cable length per drum is

allowed a tolerance of $\pm 5\%$. The tolerance allowed on total quantity of each size is $\pm 2\%$. Where the ordered quantity is not multiple of 1000/500 m and the incremental quantity is very small, the same may be included in one of the drums. Otherwise, an additional length for the incremental quantity will be supplied.

- 2.4.3 A layer of water proof paper shall be applied to the surface of the drums and over the outer most cable layer.
- 2.4.4 A clear space of at least 40mm shall be left between the cables and the logging.
- 2.4.5 Each drum shall carry manufacturer's name, purchaser's name, address and contract number, item number and type, size and length of the cable, net and gross weight stenciled on both sides of drum. A tag containing the same information shall be attached to the leading end of the cable. An arrow and suitable accompanying wordings shall be marked on one end of the reel indicating the direction in which it should be rolled.
- 2.4.6 Packing shall be sturdy and adequate to protect the cables, from any injury due to mishandling or other conditions encountered during transportation, handling and storage. Both cable ends shall be sealed with PVC/Rubber caps so as to eliminate ingress of water during transportation and erection.

2.5 TESTS

All types and sizes of cables shall be subjected to following routine and acceptance tests and type tests.

2.5.1 Type and Acceptance test

The following test shall be performed on one length from each manufacturing series of same type and size of cable, covering at least 10% of all cable drums / test reports shall be submitted as per Section-5. The type and acceptance tests shall be witnessed by purchaser / purchaser's representatives.

- a) Annealing test (for Copper conductor), Tensile & Wrapping Tests (for Aluminium for conductor) as per IS 8130.
- b) Conductor resistance test as per IS 8130.
- c) Test for armouring wires/ formed wire (% Elongation, Tensile, Torsion/ winding, Resistance, Wt of Zinc coating, Dimension and uniformity of coating) as per IS 1554 (Part-I), IS 7098 (Part-I), IS 3975.
- d) Check for dimensions of insulation, sheath and conductor as per IS 1554 (Part-I), IS 7098 (Part-I).
- e) Physical tests for insulation and sheath as per IS 1554 (Part-I), IS 7098 (Part-I), IS 5831 as applicable.
- f) Insulation resistance test as per IS 1554 (Part-I), IS 7098 (Part-I), IS 5831 as applicable.
- g) High voltage test at room temperature as per IS 1554 (Part I), IS 7098 (Part-I) as applicable.
- h) High voltage test (water immersion test) as per clause 16.3 of IS 1554 (Part I).
- i) Flammability test as per clause 2.5 IEEE-383 / IEC 60332 part 3.

- j) Smoke density rating test as per ASTM-D2843.
- k) Oxygen index and Temperature index test as per ASTM-D2863.
- l) Acid gas generation test as per IEC: 60754
- m) Flammability test as per IS 1554 Part-I/ IS 7098 Part-1.
- n) Swedish chimney test F3 category as per SS 4241475

~~— Following special type tests shall be performed on one sample from each lot of the offered cables:~~

- ~~a) Hydraulic Stability Test~~
- ~~b) Ultraviolet Test as per DIN 53387~~

The above list is indicative only. All type and acceptance tests as per relevant IS and as per customer approved MQP shall be carried out on the offered cables. The prices for conducting all tests are deemed to be included in respective cable prices.

2.5.2 Routine tests

The following routine tests shall be conducted on full length of the cable. These shall be witnessed by purchaser / purchaser's representatives.

- a) High voltage test as per clause 16.2 of IS 1554 (Part I).
- b) Conductor resistance test as per clause 6.3 of IS 8130.

SECTION – 3

GENERAL TECHNICAL REQUIREMENTS

3.0 FOREWORD

The provisions under this section are intended to supplement general requirements for the materials, equipment's and services covered under other sections.

3.1 PROJECT INFORMATION AND SYSTEM PARAMETERS

a) Customer : M/s Tamil Nadu Transmission Corporation Limited

b) Project Title : 765/400KV AIS SUB STATION AT ARIYALUR

c) Transport facilities : Road/Rail

Physical and other parameters:

3.1.1 Location of the substation

3.1.2 Nearest Railway station
Tindivanam

Railway : Southern Railway

3.1.3 Meteorological data

(i) Atmosphere : Polluted

(ii) Maximum ambient temperature : 50°C

(iii) Minimum ambient temperature : 20°C

(iv) Maximum daily average ambient air temperature : 45° C

(v) Maximum yearly average ambient air temperature : 32° C

(vi) Maximum Humidity (%) : 100%

(vii) Average thunder storm days per annum : 50

(viii) Average rainy days per annum : 65

(ix) Average annual rainfall (mm) : 750 mm

(x) No. of months during which tropical monsoon condition prevail : 3

(xi) Maximum wind pressure : 150 Kg/Sqmm

(xii) Altitude above MSL : <1000M

(xiii) Basic Wind Speed : 47 m/s (Zone -4)

However for design purpose, ambient temperature should be considered as 50° C and relative humidity as 100%.

3.1.4 System Parameter

SL No	Description of parameters	765kV System	400 kV System
1.	System operating Voltage	765kV	400kV
2.	Maximum operating voltage of the system(rms)	800kV	420kV
3.	Rated Frequency	50HZ	50H
4.	Number of Phases	3	3
5.	Rated Insulation Levels (i)Full wave impulse withstand voltage.(1.2 to 50 micro sec) (ii)Switching impulse withstand voltage(250/2500 micro sec) dry and wet. (iii) One minute power frequency dry withstand voltage (rms)frequency dry withstand voltage (rms)	2100kVp 1550kVp 830kV	1550kVp 1050kVp 630kV
6.	Corona extinction voltage	508kV	320kV
7.	Max. radio interference voltage for frequency between 0.5 MHz and 2 MHz at 508 kV rms for 765kV, and 266kV rms for 400kV system	2500 microvolts	1000 microvolts
8.	Minimum creepage distance (25mm/kV)	20000 mm	10500 mm
9.	Rated short circuit current for 1 sec. Duration	50kA	63kA
10.	System neutral earthing	Effectively earthed	Effectively earthed
11.	Seismic acceleration	0.3g horizontal	0.3g horizontal

12.	Plinth level of switchyard	500mm above FGL	500mm above FGL
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3.1.5 **AUXILIARY POWER SUPPLY:**

Auxiliary electrical equipment's maintenance equipment's etc., shall be suitable for operation on the following supply system.

3 phase AC Supply	415V, 3 phase 4 wire 50 Hz, neutral grounded AC supply -10% to +10%, frequency +/- 5%
1 phase AC supply	240V, single phase, 50 Hz neutral grounded AC supply
DC supply	220, 2 wire DC supply + 10% to -15%, Ungrounded 48V, 2 wire DC supply , Positively earthed

3.2 GENERAL REQUIREMENT

3.2.0 ALL THE EQUIPMENTS / MATERIALS TO BE SUPPLIED SHOULD BE IN ACCORDANCE WITH RELEVANT LATEST / AMENDED IS/IEC, WHETHER IT HAS BEEN SPECIFICALLY MENTIONED IN THE SPECIFICATION OR NOT.

3.2.1 The bidder shall also furnish drawings for the following:

All EQUIPMENTS and type of clamps, fittings hardware's, insulators, bus bar. These designs / drawing shall be got approved by the purchaser before commencing the manufacture / construction / erection and are to be as per latest IS /IEC.

3.2.2 GENERAL:

The bidder shall be fully responsible for providing all equipment, materials system and services specified or otherwise which are required to complete the construction and successful commissioning of the substation in all respects.

Any other items not specifically mentioned in the specification but which are required for erection of materials/equipment under the scope of work, testing and commissioning are deemed to be included in the scope of the specification unless specifically excluded.

All items shall be supplied as per schedule and as specified in the relevant Indian standard of latest revision. The Technical specification of the main materials/equipment is furnished. The Technical specification contained herein for the materials are for the guidance of the tenderer.

The bidders are requested to procure the equipment's/materials/component only from reputed /qualified manufacturer as per Technical requirement stipulated in Section - I of Technical specifications. Approval of make of item shall be taken up by vendor from TANTRANSCO himself.

3.3 SPECIFIC REQUIREMENT

The bidder shall furnish make/manufacturer, catalogues, engineering data, technical

information, design documents, drawings etc., fully in conformity with the technical specification and get approval from competent authority before commencement of any work.

All steel materials, other than materials for earthing should be of galvanized if not specified.

3.4 STANDARD:

The works covered by the specification shall be designed, engineered, manufactured, built, tested and commissioned in accordance with the Acts, Rules, Laws and Regulations of India.

The equipment to be furnished under this specification shall conform to latest issue with all amendments (as on the date of bid opening) of standards specified in each section.

The Bidder shall note that standards mentioned in the specification are not mutually exclusive or complete in themselves, but intended to compliment each other.

The Bidder shall also note that list of standards presented in this specification is not complete. Whenever necessary the list of standards shall be considered in conjunction with specific IS/IEC. When the specific requirements stipulated in the specifications exceed or differ than those required by the applicable standards, the stipulation of the Specification shall take precedence.

3.5 TYPE TEST:

The Type Test for all the equipments/materials used for this project should have been conducted in any approved Government/Govt. recognized laboratories conforming to latest IS/IEC. The above type test certificates should accompany the drawings of the materials equipments, duly signed under seal by the Institution, who have issued the type test certificate. The above type test should have been conducted not earlier than Ten years, subject to no change in design as on the originally scheduled date of technical bid opening i.e. **30.09.2016**

In case the type tests were conducted earlier than 10 (ten) years prior to the originally scheduled date of bid opening, the contractor shall repeat these test (s) at no extra cost to the purchaser.

However, in case of instrument transformers, the following type tests should have been conducted within 5 (five) years prior to the originally scheduled date of bid opening.

- i) Lightning Impulse Test
- ii) Switching Impulse Test
- iii) Multiple Chopped Impulse Test (For CT)
- iv) Chopped Impulse Test (For CVT)

In case the test reports are of these tests (for instrument transformers) as mentioned above are conducted earlier than 5 (five) years prior to the originally scheduled date of bid opening, the contractor shall repeat these test(s) at no extra cost to the BHEL. The original type test certificates shall be furnished for verification on request.

TANTRANSCO/BHEL reserves the right to demand repetition of some or all the type tests in the presence of purchaser's representative at no extra cost.

Non furnishing of type test certificates by the tenderers, will be liable for rejection.

3.6 MATERIALS AND WORKMANSHIP:

All the materials shall be of the best class and capable of satisfactory operation in the tropics with humid atmosphere conditions. Unless otherwise specified, they shall conform to the requirements of the appropriate ISS/IEC. The workmanship shall be of the best grade and the entire construction in accordance with the best modern practice.

The equipment shall be designed to facilitate inspection and repairs and to ensure satisfactory operation under atmosphere condition prevailing at site and under such sudden variation of load and voltage as may be met with under working conditions in the system including those due to faulty synchronizing and short circuit within the rating of the apparatus.

The design shall incorporate every reasonable precaution and provision for the safety of all those concerned in the operation and maintenance of the equipment.

All the equipment's should operate without undue vibration and with the least practicable amount of noise.

3.7 INSPECTION :

The inspection may be carried out by the TANTRANSCO/BHEL at any stage of manufacture. The supplier shall grant free access to TANTRANSCO's/BHEL representative at a reasonable time when the work is in progress. The TANTRANSCO/BHEL shall have access at all times to the works and all other places of manufacture/fabrication, where the equipments are being manufactured/fabricated and the bidder shall provide TANTRANSCO's/BHEL representative all facilities for unrestricted inspection of the works, raw materials, manufacture of all the accessories and for conducting necessary tests.

Inspection and acceptance of any equipment under this specification by the TANTRANSCO/BHEL shall not relieve the supplier of his obligation of furnishing equipment in accordance with the specification and shall not prevent subsequent rejection if the equipment is found to be defective. The supplier shall keep the TANTRANSCO/BHEL informed in advance, about the manufacturing programme so that arrangement can be made for inspection.

The TANTRANSCO/BHEL, reserves the right to insist for witnessing the acceptance/routine testing of the bought out items. No material shall be dispatched from its point of manufacture unless the material has been satisfactorily inspected and tested.

The correct grade and quality of steel shall be used by the supplier. To ascertain quality of steel, the TANTRANSCO/BHEL may at his discretion get the material tested at an approved laboratory.

The bidder shall take an account the fabrication wastage while quoting the rates. The Employer will not accept any liability in connection with the wastage of steel during fabrication or otherwise. Steel shall be procured exclusively from the main producers. However, sections not rolled by main produces can be procured from reroller, provided rerolling of structural steel

section is done from billets/ingots of tested quality. Rerolled sections are duly tested as per relevant standards. Supplier should obtain approval of list of primary producers of Steel and Zinc before Proto assembly.

The BHEL/TANTRANSCO or his representative shall have the right to inspect and/or test the goods /works to confirm their conformity to the supplier. BHEL/TANTRANSCO shall notify the supplier in writing of the identity of any representatives authorized for these purposes.

The inspections and tests may be conducted on the premises of the supplier or his Sub vendor at the point of delivery and /or at the goods' final destination. Where tests are conducted in the premises of Supplier, all reasonable facility and assistance including access to drawings and production data shall be furnished at no charge to the BHEL.

Should any inspected or tested goods fail to conform to specifications, the BHEL/TANTRANSCO may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the BHEL/TANTRANSCO within one week of intimation.

The BHEL/TANTRANSCO's right to inspect, test and where necessary reject the goods after the goods; arrival at the site, shall in no way be limited or waived by reason of the goods having been previously inspected. Tested and passed by the BHEL/TANTRANSCO or his representative prior to the goods dispatch.

Not less than 15 (Fifteen) days advance intimation shall be given about the quantity of materials that will be ready for inspection by the officers of TANTRANSCO/ BHEL/Third agency authorized by the Corporation. The materials should not be dispatched without instruction from the Corporation.

3.8 GUARANTEE:

The supplier shall guarantee that the goods under the Contract are new, unused of the most recent or current models and incorporated all recent improvements in design and materials unless provided otherwise in the Contract. The supplier shall further guarantee that the goods supplied under this Contract shall have no defects arising from design, materials or workmanship, installation and erection, if that may develop under normal use of the supplied goods. The supplier shall also guarantee the performance of the works executed by him including the performance of all the materials/goods supplied by him.

BHEL shall promptly notify supplier in writing of any claims arising under guarantee in respect of goods. Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective works or parts thereof, free of cost at site. All the expenses towards transportation of defective parts to supplier's works and of repaired/replaced parts to site shall be borne by the Supplier.

If the Supplier, having been notified, fails to remedy the defects within 14 days, the BHEL will proceed to take such remedial action as may be necessary, at the supplier's risk and expenses. All expenses in this regard will be recovered from Supplier.

3.9 PRE COMMISSIONING TESTING (if applicable) :-

On completion of erection of equipment's and before charging each item of equipment's shall be thoroughly cleaned and inspected jointly by the TANTRANSCO and the BHEL for correctness and completeness of installation and acceptability for charging leading to initial pre commissioning test. The pre commissioning testing to be carried all equipment's in the presence of BHEL/ TANTRANSCO. Necessary tools, testing kits to be arranged by the Supplier.

3.10 DOCUMENTATION: All drawings shall conform to relevant international standards Organization (ISO) specification. All drawings shall be in ink and suitable for micro filming. All dimensions and data shall be in S.I. units.

3.11 PAINTING, GALVANISING:

All interiors and exteriors of all metal parts shall be thoroughly cleaned to remove all rust, scales, corrosion, greases or other adhering foreign matter and the surfaces treated by phosphating (e.g. seven tank phosphating sequences).

All metal surfaces exposed to atmosphere shall be given, in addition to the treatment, two primer coats of zinc chromate and two coats of epoxy paint with epoxy base thinner. All metal parts not accessible for painting shall be made of corrosion resisting material. All machine finished or bright surfaces shall be coated with a suitable preventive compound and suitably wrapped or otherwise protected. All paints shall be carefully selected to withstand tropical heat and extremes of weather within the limits specified. The paint shall not scale off or wrinkle or be removed by abrasion due to normal handling. All external paintings shall be as per shade **No.697/631 of IS-5.**

Paint inside the metallic housing shall be of anti condensation type and the paint on outside surfaces shall be suitable for outdoor installation.

All components shall be given adequate treatment of climate proofing as per **IS: 3202** so as to withstand corrosive and several service conditions.

All ferrous parts including all sizes of nuts, bolts, support channel structures, etc. as also the mechanism housing shall be hot dip galvanized conforming to latest version of IS : 2629 or epoxy painted. Spring washers shall be electro-galvanised.

All members of the structure members shall be hot dipped galvanised with a zinc coating of **610 gms. per square metre** . Galvanising shall be done after a work is completed, except that the nuts may be tapped or rerun after galvanization. The zinc coating shall be smooth, clean, of uniform thickness and free from defects. The preparation for galvanising itself shall not adversely affect the mechanical properties of the coated materials. The employer shall be at liberty to have the samples of zinc used, test checked in any laboratory at his own cost and reject the particular supply if it is below standard.

All galvanised material shall withstand test as per IS 2633-1972 or any other equivalent standard. The zinc used for galvanising fabricated material shall be of high grade Electrolytic zinc of 99.99% purity.

All nuts and pins shall be adequately locked. Nuts, bolts and pins used inside the transformer and tap-changer compartment where gaskets are not used shall be provided with spring washers or locknuts. Where galvanizing is specified, it shall be applied by the hot dipped process or by electro-galvanizing process and for all parts, other than steel wires, shall consist of a thickness of zinc coating equivalent to not less than 610gm of zinc per square meter of surface. The zinc coating shall be smooth, of uniform thickness and free from defects.

3.12 SURFACE FINISH

All interiors and exteriors of tanks, control cubicles and other metal parts shall be thoroughly cleaned to remove all rust, scales, corrosion, greases or other adhering foreign matter. All steel surfaces in contact with insulating oil as far as accessible, shall be painted with not less than two coats of heat resistant, oil insoluble, insulating paints.

All metal surfaces exposed to atmosphere shall be given two primer coats of zinc chromate and two coats of epoxy paint with epoxy base thinner. All metal parts not accessible for painting shall be made of corrosion resisting material. All machine finished or bright surfaces shall be coated with a suitable preventive compound and suitably wrapped or otherwise protected. All paints shall be carefully selected to withstand tropical heat and extremes of weather within the limit specified. The paint shall not scale off or wrinkle or be removed by abrasion due to normal handling.

3.13 PROTECTION

All coated surfaces shall be protected against abrasion, impact, discoloration and any other damages. All exposed threaded portions shall be suitably protected with either a metallic or a non-metallic protecting device. All ends of all valves, pipings and conduit equipment connections shall be properly sealed with suitable devices to protect them from damage.

All equipment accessories and wiring shall have fungus protection, involving special treatment of insulation and metal against fungus, insects and corrosion. The parts which are likely to get rusted, due to exposure to weather should also be properly treated and protected in a suitable manner. Screens of corrosion resistant material shall be furnished on all ventilating louvers to prevent entry of insects.

3.14 FUNGI-STATIC VARNISH

Besides the space heaters, special moisture and fungus resistant varnish shall be applied on the parts, which may be subjected or predisposed to the formation of fungi due to the presence or deposit of nutrient substances. The varnish shall not be applied to any surface of part where the treatment will interface with the operation or performance of the equipment. Such surfaces or parts shall be protected against the application to the varnish.

3.15 DEGREE OF PROTECTION

The supplier shall propose following Degree of protection for those equipment/Items for which the degree of protection has not been specified in the specification for the approval of BHEL/TANTRANSCO. The decision of BHEL/TANTRANSCO shall be final. The enclosures of the Control Cabinets, Junction boxes and Marshalling boxes panels etc to be installed shall be provided with degree of protection as detailed here under:

- a) Installed outdoor: IP-55
- b) Installed indoor in air conditioned area: IP-42
- c) Installed in covered area IP:52
- d) For LT switchgear (AC & DC distribution Boards): IP-54

The degree of protection shall be in accordance with IS:13947, (Part-1)/IEC-947(Part-1). Type test report/or degree of protection test on each type of the box shall be submitted for approval.

3.16 RATING PLATES, NAME PLATES AND LABELS:-

The equipment's shall be provided with a rating plate or plates marked with but not limited to following data whatever needs to that particular equipment's.

- (a) Manufacturer's name or trade mark.
- (b) Serial number and type design making it possible to get all relevant information from the manufacturer.
- (c) Year of manufacture.
- (d) Rated voltage
- (e) Rated insulation level.
- (f) Rated frequency
- (g) Rated Normal current.
- (h) Rated short circuit breaking current
- (i) First pole to clear factor
- (j) Rated duration of short circuit
- (k) Rated auxiliary D.C. supply voltage of closing and opening devices.
- (l) Rated pressure of SF6 gas for operation and interruption.
- (m) Rated out of phase breaking current.
- (n) Rated supply voltage of auxiliary circuit.
- (o) Rated supply frequency of auxiliary circuits.
- (p) Purchase Order Number and Date.

The rating plate shall be visible in position of normal service and installation.

The rating plate shall be weather proof and corrosion proof.

Type or serial number together with details of the loading conditions under which the item of the substation in question has designed to operate and such diagram plates as may be required by the BHEL/TANTRANSCO. The rating plate for each equipment shall be according to IEC requirements.

Alternately two separate plates one with Hindi and other with English inscriptions may be provided.

During approvals drawings of Rating/name plates/labels shall also be submitted.

3.17 EARTHING:

The operating mechanism housing, control cabinets, support structure etc. shall be provided with two separate earthing terminals suitable for bolted connection to 50x8mm mild steel flat to be provided for connection to station earth mat.

Circuit breakers, LA, Isolator, CVT, CT, BPI shall be provided with two grounding pads suitable for connection to galvanized steel flat of Size 75X12 mm. Control panels, Relay panel, outdoor marshalling boxes, Junction boxes, Lighting panels and distribution board shall be provided with two grounding pads, for connection to galvanized steel flat. The two pads shall be provided, one each at the middle of the two opposite sides of the bottom frame of the equipment. Earthing of hinged door shall be done by using a separate earth wire.

3.18 TERMINAL BLOCKS AND WIRING

Control and instrument leads from the switchboards or from other equipment will be brought to terminal boxes or control cabinets in conduits. All Inter-phase and external connections to equipment or to control cubicles will be made through terminal blocks.

Terminal blocks shall be 1100 V grade and have continuous rating to carry the maximum expected current on the terminals. Those shall be of moulded piece complete with insulated barriers stud type terminals, washers, nuts and lock nuts. Screw clamp, overall insulated, insertion type, rail mounted terminals can be used in place of stud type terminals. But preferably the terminal blocks shall be non-disconnecting stud type equivalent to Elmex type CATM4, Phoenix cage clamp type of Wedge or equivalent. The Insulating material of terminal block shall be nylon 6.6 which shall be free of halogens, fluorocarbons etc.

Terminal block for current transformer and voltage transformer secondary leads shall be provided with test links and isolating facilities. The current transformer secondary leads shall also be provided with short circuiting and earthing facilities.

The terminal shall be that maximum contact area is achieved when a cable is terminated. The terminal shall have a locking characteristic to prevent cable from escaping from the terminal clamp unless it is done intentionally. The conducting part in contact with cable shall preferably be tinned or silver plated however Nickel plated copper or zinc plated steel shall also be acceptable. The terminal blocks shall be of extensible design. The terminal blocks shall have locking arrangement to prevent its escape from the mounting rails.

The terminal blocks shall be fully enclosed with removable covers of transparent, non-deteriorating type plastic material. Insulating barriers shall be provided between the terminal blocks. These barriers shall not hinder the operator from carrying out the wiring without removing the barriers.

Unless otherwise specified terminal blocks shall be suitable for connecting the following conductors on each side.

All circuits except CT circuits :	Minimum of 2 nos. of 2.5 sq.mm.copper flexible.
All CT circuits :	Minimum of 4 nos. of 2.5 sq.mm, copper flexible.

The arrangements shall be in such a manner so that it is possible to safely connect or disconnect terminals on live circuits and replace fuse links when the cabinet is live. At least 20 % spare terminals shall be provided on each panel/cubicle/box and these spare terminals shall be uniformly distributed on all terminals rows.

There shall be a minimum clearance of 250mm between the first bottom row of terminal block and the associated cable gland plate. Also the clearance between two rows of terminal blocks shall be a minimum of 150 mm. The Supplier shall furnish all wire, conduits and terminals for the necessary inter-phase electrical connection (where applicable) as well as between phases and common terminal boxes or control cabinets.

All input and output terminals of each control cubicle shall be tested for surge withstand capability in accordance with the relevant IEC Publications, in both longitudinal and transverse modes. The supplier shall also provide all necessary filtering, surge protection, interface relays and any other measures necessary to achieve an impulse withstand level at the cable interfaces of the equipment.

TB sizes for incoming power supply shall be informed/confirmed during drawing approval stage.

3.19 CONTROL CABINETS, JUNCTION BOXES, TERMINALS BOXES AND MARSHALLING BOXES FOR OUTDOOR EQUIPMENTS

All types of boxes, cabinets etc. shall generally conform to and be tested in accordance with IS-5039, IS-8623 or IEC-439, as applicable and the clause given below.

Control cabinet, Junction boxes, Marshalling boxes & Terminal boxes shall be made of sheet steel. Sheet steel used shall be at least 2.0 mm thick cold rolled or 2.5 mm hot rolled. The box shall be properly braced to prevent wobbling. There shall be sufficient reinforcement to provide level surfaces, resistance to vibrations and rigidity during transportation and installation. Cabinet/boxes shall be free standing floor mounting type, wall mounting type or pedestal mounting type as per requirements.

Cabinet /boxes shall be provided with double hinged doors with padlocking arrangements. The distance between two hinges shall be adequate to ensure uniform sealing pressure against atmosphere. The quality of gaskets shall be such that it does not get damaged/cracked during the operation of the equipment.

All door, removable covers and plates shall be gasketed all around with suitably profiled Neoprene /EPDM gaskets. The gasket shall be tested in accordance with approved quality plan. The quality of gasket shall be such that it does not get damaged /cracked during the years of the equipment or its major overhaul whichever is earlier. All gasketed surfaces shall be smooth, straight and reinforced if necessary to minimize distortion and to make a tight seal. Ventilating Louvers, if provided, shall have screen and

filters. The screen shall be fine wire mesh made of brass.

All boxes/cabinets shall be designed for the entry of cables from bottom by means of weather proof and dust-proof connections. Boxes and cabinets shall be designed with generous clearances to avoid interference between the wiring entering from below and any terminal blocks or accessories mounted within the box or cabinet. Suitable cable gland plate projecting at least 150 mm above from the base of the Marshalling Kiosk/box shall be provided for this purpose along with the proper blanking plates. Necessary number of cable glands shall be supplied and fitted on this gland. The gland shall project at least 25mm above gland plate to prevent entry of moisture in cable crutch. Gland plate shall have provision for some future glands to be provided later, if required.

3.20 SPACE HEATERS

The heater shall be suitable for continuous operation at 240 V AC supply voltage and shall be provided with on – off switch and fuse shall be provided for heater.

One or more adequately rated, thermostatically connected heaters shall be supplied to prevent condensation in any compartment.

3.21 DELIVERY OF GOODS AND DOCUMENTS RELATED THERETO:

Delivery of goods shall be made by the supplier in accordance with the terms specified by the BHEL in its schedule of requirements.

3.22 INCIDENTAL SERVICES:

The Supplier is required to provide any or all the services broadly outlined in the Technical specification. Any other minor incidental service related to the scope of work like providing necessary assistance whether specifically mentioned or not must be carried out by the Supplier at his own cost. All tools, Tackles Plant etc., required for completion of above works shall be brought by the Supplier.

3.23 DISCREPANCIES BETWEEN DRAWING AND SPECIFICATION:

Should there be any discrepancy between the specifications and/or schedule of prices and/or drawings or any inconsistency, error or omission in either of them, reference must be made to the BHEL/TANTRANSCO for an explanation and the Supplier will be held responsible for any errors that may occur in the work through neglect of this precaution. The explanation of the BHEL/TANTRANSCO shall be final and binding on the Supplier.

3.24 LIST OF DRAWINGS AND DOCUMENTS :

The drawings for the equipments provided by the TANTRANSCO shall be followed strictly by the bidder while designing. For the rest of the equipments, the design is in the scope of the bidder and the same got approved by the TANTRANSCO.

The bidder shall furnish One sets of relevant descriptive and illustrative published literature pamphlets and the following drawings/documents for preliminary study along with the offer.

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- (i) General outline drawings showing dimensions and shipping weights, quantity of insulating media, etc.
- (ii) Sectional views showing the general constructional features of the circuit breaker including operating mechanism, arcing chambers, contacts with lifting dimensions for maintenance.
- (iii) Schematic diagrams of breaker offered for control supervision and re- closing.
- (iv) Structural drawing, design calculations and loading data for support structures.
- (v) Foundation drilling plan and loading data for foundation design.
- (vi) The Type Test Reports
- (vii) Bill of materials shall be furnished along with drawings.

The supplier shall, within 1 weeks of placement of order submit six sets of final version of all the above drawings for BHEL/TANTRANSCO's approval. The TANTRANSCO shall communicate its comments/approval on the drawings to the supplier within reasonable period. The Supplier shall, if necessary, modify the drawings and resubmit four copies of the modified drawings for TANTRANSCO's approval within two weeks from the date of comments.. However the drawing approval does not absolve the supplier from complying with the terms of the specification.

The following should be supplied to each consignee circle along with the initial supply of equipment's ordered.

- 1) Five copies of printed and bound volumes of operation, maintenance and erection manual in English along with the copies of approved drawings and type test reports etc.
- 2) Three sets of manuals detailed in item (1) shall be supplied to the TANTRANSCO/BHEL within one week from the date of approval of drawings.
- 3) The spares for the Equipment's ordered under the scope of the Contract should also be supplied to the consignee circle along with initial supply of the breakers.
- 4) It should be noted that if the above conditions are not fulfilled the initial payment will not be released.

3.25 QUALITY ASSURANCE PLAN:

The bidder shall invariably furnish following information along with his offer. (i) Statement giving list of important raw materials including but not limited to:

- (a) Contact material
- (b) Insulation
- (c) Porcelain
- (d) Sealing material
- (e) Contactor, limit switches, etc. in control cabinet.

Name of sub-supplier for the raw materials, list of standards according to which the raw materials are tested, list of test normally carried out on raw materials in presence of bidder's representative, copies of test certificates.

- (ii) Information and copies of test certificates as in
 - (i) above in respect of bought out accessories.
 - (iii) List of areas in manufacturing

process, where such inspections are normally carried out for quality control and details of such tests and inspections.

(iv) Special features provided in the equipment to make it maintenance free.

(v) List of testing equipment available with the Bidder for final testing of breakers vis-à-vis, the type, special, acceptance and routine tests specified in the relevant standards. These limitations shall be very clearly brought out in the relevant schedule i.e. schedule of deviations from specified test requirements.

The supplier shall submit following information to the TANTRANSCO.

- 1) List of raw materials as well bought out accessories and the names of sub-suppliers selected from those furnished along with offer.
- 2) Type test certificates of the raw material and bought out accessories.
- 3) Quality assurance plan (QAP) withhold points for TANTRANSCO inspection. The quality assurance plan and hold point shall be discussed between the employer and supplier before the QAP is finalized.

The supplier shall submit the routine test certificates of bought out items and raw material, at the time of routine testing of the fully assembled breaker.

3.26 **TEMPERATURE RISE :**

The maximum temperature attained by any part of the equipment when in service at site under continuous full load conditions and exposed to the direct rays of the sun shall not exceed 30 deg. Cover an ambient of 50 deg. C limits specified in relevant IEC. When the standard specify the limit of temperature rise these shall be exceeded when corrected for the difference between ambient temperature at site and that specified in the approved specifications. No material shall be dispatched from its point of manufacture unless the material has been satisfactorily inspected and tested.

3.27 **FITTINGS AND ACCESSORIES :**

Following is a partial list of some of the major fittings and accessories to be furnished by contractor as an integral part of the equipment.

Operation mechanism housing complete with:

- (a) Locking arrangement.
- (b) Heaters equipped with automatic thermostatic control and control switch.
- (c) Cable glands.
- (d) Local/Remote change over switch.
- (e) Operation Counter.
- (f) Terminal Blocks.
- (g) Control switches to cut off control power supply.
- (h) MCCBs/MCBs are required with permanent identification marks for protection of D.C. circuits and A.C. circuits.
- (i) Two earthing terminals.

3.28 **PACKING AND FORWARDING:**

The equipment shall be packed in crates suitable for vertical/horizontal Transport, as the case may be and suitable to withstand handling transport and outdoor storage during transit. The supplier shall be responsible for any damage to the equipment during transit due to improper and inadequate packing and handling. The easily damageable material shall be carefully packed and marked with the appropriate caution symbols. Wherever necessary, proper arrangement for lifting, such as lifting hooks etc., shall be provided. Any material found short inside the packing cases shall be supplied by supplier without any extra cost.

The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit to their final destination as indicated in the Contract and exposure to extreme temperatures, salt and precipitation etc., during transport and open storage. Packing case size and weights shall be taken into consideration wherever appropriate, the remoteness of the 'goods' final destination and absence of heavy mechanized handling facilities, at all points in transit.

The packing, marking and documentation within and outside the package shall comply strictly with such special requirements as shall be expressly provided for in the Contract or in any subsequent instructions issued by BHEL.

3.29 SPECIFICATION FOR NITRYL BUTYL RUBBER

The gaskets are to be used in tanks exposed to Transformer mineral oil/SF6 at about 110° C.

1. Hardness should be Shore A 70 ± 5.
2. Tensile Strength should be min. 10.8N/sq.mm (Minimum)
3. Elongation strength should be 270% (Minimum)

3.30 APPROVAL PROCEDURE

The scheduled dates for the submission of drawings as well as for, any data/information to be furnished by the Employer would be as per the following schedule. The supplier shall also submit required no. of copies as mentioned in this specification of all drawings/design documents/test reports for approval by the BHEL/TANTRANSCO. The following schedule shall be followed generally for approval.

i.	First Submission	7 days after LOI/PO
ii.	Approval/comments/by employer on Initial submission	Reasonable time
iii.	Resubmission	Within 7 days (whenever from date of comments required) Including both ways postal time.
iv.	Approval or comments	Within 2 weeks of receipt of resubmission.
v.	Furnishing of distribution copies	2 weeks from the date of last approval.

Note: The supplier may please note that all resubmissions must incorporate, all comments given in the submission by the BHEL/TANTRANSCO failing which the submission of documents is likely to be returned. Every revision shall be a revision number, date and subject, in a revision block provided in the

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drawing, clearly marking the changes incorporated.

The title block of drawings shall contain the following information incorporated in all contract drawings.
Please refer below mention Title block for Submission of Documents.

Title Block

Customer	M/s Tamil Nadu Transmission Corporation Limited
Project:	765/400KV Air Insulated substation Ariyalur
Contractor	BHEL

3.31 DOCUMENTS TO BE SUBMITTED ALONGWITH OFFER

Drawings, GTP, Type Test Reports and List of Past Supplies. Drawings & Documents

submitted at the time of offer shall be subject to review at contract stage.

3.31 DOCUMENTATION SCHEDULE

Following Documentation schedule to be followed per project.

S. No.	DESCRIPTION	TENDER STAGE	CONTRACT STAGE FOR APPROVAL	FINAL DOCUMENTATION	
				Prints	CDs
1	Drawings and Data Sheets	1	7	10	5
2	Drawings “As Built “	-	-	10	
3	Type Test Reports	1	7	10	
4	Erection Manuals	-	7	10	
5	Operation and Maintenance Manuals	-	7	10	
6	Manufacturing Quality Plan	-	7	10	
7	Field Quality Plan	-	7	10	
8	Inspection Test Reports	-	7	10	

Note: Drawings will also be submitted in CD/DVD in Latest AUTOCAD-2004 or Later version or any other CAD package along with conversion files for all major items. Final Documentation shall be submitted in bound volumes with details of Customer & Project etc. written on top.

SECTION-4

CHECK LIST FOR INFORMATION TO BE FURNISHED WITH OFFER RETURN THIS CHECKLIST AS PART OF THE OFFER DULY SIGNED

The offer may not be considered if the following information and this Checklist are not enclosed with the Offer.

BHEL ENQUIRY. NO:

BIDDER OFFER REFERENCE:

A)

(1) S.No.	(2) Parameters	(3) Data	(4) Yes / No	(5) Remarks in case reply in Col (4) is NO
1.0	Applicable Standard	Latest IS -1554, 5831, 8130, 7098, 3975, 613, ASTM-D2843, ASTM-D2863, IEC60754, IEC60332, IS3961, IS 10418, SS4241475, NEMA WC-70, IEEE-383		
2.0	Type	FRLS		
3.0	Construction feature for PVC Control and Aux Power cable			
3.1	Material of Conductor for Control cables	Plain Annealed, High Conductivity, Stranded, untinned Copper (with minimum 7 strands), Grade EC		
3.2	Material of Conductor for Power cables	Stranded Aluminium, Grade H2 /H4		
3.3	Conductor Insulation for Control and Power cables	Extruded PVC, Type-C		
3.4	Inner sheath	Extruded PVC, Type ST-2		
3.5	Armouring for Control Cables	Galvanised Steel Round wire /formed wire for multicore cables		
3.6	Armouring for Aux Power Cables	Aluminium round wire for Single core And Galvanised Steel round wire/formed wire for Multi-core cables		
3.7	Outer sheath for Control and Power cables	PVC extruded, FRLS, Type ST-2, Category C2		

(1)	(2)	(3)	(4)	(5)
S.No.	Parameters	Data	Yes / No	Remarks in case reply in Col (4) is NO
4.0	Construction feature for XLPE Aux Power cable			
4.1	Material of Conductor for Power cables	Stranded Aluminium (with minimum 7 strands), Grade H2 /H4		
4.2	Conductor Insulation	XLPE		
4.3	Inner sheath	Extruded PVC, Type ST2		
4.4	Armouring for Aux Power Cables	Aluminium round wire/strip for Single core And Galvanised Steel round wire/formed wire for Multi-core cables		
4.5	Outer sheath	PVC extruded, FRLS, Type ST 2, Category C2		
5.0	FRLS properties of Outer sheath			
5.1	Minimum Oxygen index	29		
5.2	Minimum Temperature index	250°C		
5.3	Acid gas emission	Max 20% by weight		
5.4	Smoke density rating	Max 60%		
6.0	Tolerance on overall diameter	± 2mm		
7.0	Chemicals added to outer sheath to protect from rodent, vermin and termite attack	Yes		
8.0	Drum lengths shall be 500m for cables with conductor cross section area less than 300 sq mm	Yes		
9.0	Tolerance on total quantity	± 2%		
10.0	Minimum bending radius for multicore cables	12 x D		

(1)	(2)	(3)	(4)	(5)
S.No.	Parameters	Data	Yes / No	Remarks in case reply in Col (4) is NO
11.0	Core Identification	By colour coding as per IS 1554 (Part-I)/ IS 7098 Part-I for the cables upto five (5) cores; and for the cables with more than five (5) cores, by printing legible Hindu Arabic numerals on all cores as per Clause 10.3 of IS 1554 (Part-1).		
12.0	The fillers and inner sheaths shall be of non-hygroscopic, fire retardant material, shall be softer than insulation and outer sheath shall be suitable for the operating temperature of the cable	Yes		

B) TYPE TESTS

i) All type tests as per relevant IS/IEC **shall be performed on each type and size of cables** as a part of acceptance tests & price for conducting the same are included in the offered price for individual cables. (YES/NO)

C)

(1)	(2)	(3)
S.No.	Description	Confirmation of Supplier
1.	Bidder to confirm that at all drawings / data sheets/QP/ valid type tests reports/ all relevant information shall be submitted to BHEL for organising approval of ultimate customer.	

Date:

Signature of the authorized representative of Bidder

Company Seal

1. For any technical clarification, please contact Sh. Puneet Chawla, Sr. Engineer (TBEM) / Sh. Vivek Kapil, DGM (TBEM); Contact No. 0120-06748499 / 8539; e-mail: puneet.chawla@bhel.in; vivekk@bhel.in
2. For any commercial clarification, please contact Ms. Archana Kumari, Dy. Manager (TBMM) / Sh. A K Chowdhary, AGM (TBMM); Contact No. 0120-6748467 / 8129; e-mail: archanak@bhel.in / akchowdhary@bhel.in
3. The tender is invited through e-Procurement System only. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bhel.abcpurchase.com>
Vendors participating through this tender will necessarily have to buy Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India.

4. Clause no. '12 of GTC shall be read as follows:

DELIVERY PERIOD: - Vendor to ensure supply of complete material (as per Schedule of Price and Technical Specification) within **24 weeks** (for both power and control cables) from the date of manufacturing clearance from BHEL. However, PO acceptance/Drawings/documents/Type test reports/MQP etc shall be submitted within 2 weeks from the date of PO and every revised submission incorporating comments within 1 week from the date of comments. In case there are delays in submission /resubmission of drawing /documents as per above schedule, that much days would be reduced from delivery period.

Time for BHEL activities such as for inspection and issue of MICC / MDCC (dispatch clearance) has been considered as 3 weeks. Vendor to dispatch the material within 1 week from the date of issue of dispatch clearance (MICC/ MDCC) by BHEL.

2 week's time for type test if applicable, shall be given separately (Either at vendor's works or through Third Party Lab).

Note : 1. LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.

5. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
6. Project Status ' Domestic. GST as applicable.
7. Integrity Pact ' **APPLICABLE** [Refer Annexure 1 and 2 attached].
8. **Clause No. 5 of GTC** - Guarantee period is required 18 months from the date of last delivery or up to 31/03/2022 whichever is later.
9. **Clause No. 7 of GTC** - Option – B shall be considered. Validity period of BG is required as per Guarantee Clause mentioned above with claim period of 3 months extra over and above.
10. **Clause No. – 2 for Prices of GTC shall be on PVC basis as per latest formula mentioned below as per IEEMA circular:**

Copper conductor PVC insulated 1. 1 kV control cables

P = Po+CuF(Cu-Cuo)+CCFCu(PVCc-PVCco)+FeF(Fe-Fe0)

For unarmoured cables; FeF = 0

Table references:

CUC (Copper conductor)

P5 (PVC Compound)

P6 (Steel armour)

Copper conductor PVC insulated 1. 1 kV power cables

P = Po+CuF(Cu-Cuo)+CCFCu(PVCc-PVCco)+FeF(Fe-Fe0)+ALF(Al – Alo)

For steel unarmoured cables; ALF=0, For aluminium unarmoured cables; FeF = 0

For unarmoured cables; FeF, AIF=0

Table references:

CUC (Copper conductor)

P2 (PVC Compound)

P3 (Steel armour)

P4 (Aluminium armour)

The date of delivery shall be PO delivery date or date of actual dispatch, whichever is earlier.

The total adjustment shall be subject to a ceiling of $\pm 20\%$ (plus or minus twenty percent).

The base indices in the formula shall be of first notification of IEEMA of the **AUG 2019**.

11. The link for Online Supplier registration Portal is <https://supplier.bhel.in/>.

12. **Clause No. 33 for Reverse Auction of NIT shall be as follows:**

"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer.

The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."

As a reminder to the bidders, system will flash following message (in RED Color) during the course of online sealed bid

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

13. **Pre qualifying requirement :**

Technical: As per clause 1.6.1 of Section – 1 of Technical Specification.

The Bidder must ensure that they confirm the Pre-qualifying requirement.

BHEL Reserves the Right to reject any offer from Bidder in case of Non – Compliance to the Pre-qualifying criteria.

14. **IMPORTANT INSTRUCTION:** Final acceptance of only one shortlisted vendor for placement of order is subject to CUSTOMER (TANTRANSCO) approval.

Following documents required for obtaining customer approval :

- **Type Test Certificate & Performance Certificate from end user (state utility/PGCIL/NTPC Etc.)**

15. Endorsed LR is not required in GST regime.

16. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.

Following confirmation to be provided by vendor:

"We confirm that we have quoted as per specified price format provided along with this tender".

To promote Make in India as per govt. guideline following clause has been added:

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/WO against this NIT.

Minimum local content in this tender shall be 83% and the margin of purchase preference shall be 20%. Bidder shall provide self-certification regarding local content in the prescribed format.

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.

Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

It is mandatory for bidder to submit the enclosed format duly filled, signed and stamped by their authorized person.

Name:

Signature:

Stamp:

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 90Q2000172 dated 09/09/2019

The following are the deviations/ variations exception from the General Terms and Conditions:

SL.NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

Place: é é é é é é
Date : é é é é é é .

Signature of the authorised representative of

Bidder's name :é é é é é é é é é é é é
Designation:é é é é é é é é é é é é ..
Company Seal:é é é é é é é é é é é é

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 90Q2000172 dated 09/09/2019

The following are the deviations/ variations exception from the Technical Specifications:

SL.NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Technical Specifications,

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

Place: é é é é é é é
Date : é é é é é é é .

Signature of the authorised representative of

Bidder's name :é é é é é é é é é é é é é é
Designation:é é é é é é é é é é é é é é ..
Company Seal:é é é é é é é é é é é é é é

Transmission Business Group

Materials management

Noida

Ref: TBMM/RA

Rev 00, Dated 22.05.2019

Subject: Procedure for Preference for procurement of goods/services from 'Local Suppliers' under Public Procurement (Preference to Make in India) Order, 2017 and revision 2018 in case of Reverse Auction

PROCEDURE

(A) In case where RA is conducted successfully

Reverse auction shall be conducted as per existing procedure of BHEL. Ranking of bids shall be based on final price fed by respective bidder (including H1 bidder) in reverse auction process.

If L1 bid is from a 'Local Supplier', L-1 bidder may be considered for further award of work. No other Bidder shall be invited to match price of L-1 Bidder

If L1 bid is not from a 'Local Supplier', the lowest evaluated bidder among the 'Local Suppliers' based on the ranking of the price **after RA**, will be invited to match the L1 price provided 'Local Supplier's price is within the Margin of Purchase Preference i.e. +20% of L1 price. In case such local supplier agrees to match the price of L-1 Bidder, such local supplier may be considered for further award of work.

In case such lowest eligible 'Local Supplier' fails to match the L1 price, the eligible 'Local Supplier' with the next higher bid within the Margin of Purchase Preference (i.e 20% of L-1 Price) as above shall be invited to match the L1 price, and so on, and may be considered for award of work accordingly.

In case none of the 'Local Suppliers' within the Margin of Purchase Preference(i.e 20% of L-1 price) matches the L1 price, then the L1 bidder may be considered for award of work.

(B) In case where RA is failed-

Price bid shall be opened as per reverse auction procedure of BHEL and based on the same make in India policy shall be implemented.

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) _____

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.

Sl	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: _____

Dear Madam/ Sir,

A. The tenure of Ms. Pravin Tripathi, IA&AS (Retd.) as IEM of BHEL has expired on 11th Aug 2019.

B. Following IEMs have been appointed by BHEL for a period of three years:

SI No.	IEM	Address	Email
1.	Shri Arun Chandra Verma, IPS (Retd.)	Flat No. C -1204, C Tower, Amrapali, Platinum Complex, Sector 119, Noida (U.P.)	acverma1@gmail.com
2.	Shri Virendra Bahadur Singh, IPS (Retd.)	H. No. B-5/64, Vineet Khand, Gomti Nagar, Lucknow - 226010	vbsinghips@gmail.com

Annexure for List of Banks (32 Nos.)

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

Annexure - 2

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-II) 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

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro / 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

(Revised Format)

DKM/SS/RK9/18

22
10/06/15



**BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
MATERIAL RECEIPT CERTIFICATE**

- a) Site:
b) LR No. with date:
c) Vehicle no.:
d) Date of receipt of material at site:
e) Material details (as mentioned below):

S.no.	Item Description	Type of Packages	Unit (MT/KM/ NO.)	Qty as per packing list	Qty Received	Remarks

Other Remarks:

Signature with date: _____

Name & Designation: _____

(With Seal)

INSPECTION REQUEST

1. Name & Address of Supplier :
2. Project :
3. Purchase Order No., Revision No. & Date :
4. Details of equipment / Material to be Inspected

Sl. No.	Material offered for Inspection	P.O. Item No.	Total Quantity Ordered	Quantity offered for Inspection	Quantity Already Cleared	P.O. value of offered qty.

5. For structure, whether BOM & Proto Corrected Drawings approved and available at place of inspection : Yes / No
6. Whether GTP/Drgs approved in Category – 1 available at place of inspection : Yes / No
7. Whether Quality Plan approved in Category – 1 available at place of inspection : Yes / No.
8. Whether all type tests approved by Engineering :Yes / No
9. (a) Place of Inspection & Address :
9. (b) Name & contact No. of Supplier rep. for inspection :
10. Sub – supplier contact person's name & contact No. :
11. Weekly off day : 12. Working Hours :
13. Date on which inspection requested (Inspection call to be raised at least 7 days prior to inspection) :
14. No of road permits required :

It is certified that the above materials shall be completed in all respects and shall have been inspected by us before the date indicated above for inspection. You are requested to please depute your representative for inspection

Signature
Name :
Contact No. :
Date :

Distribution :

1. Material Management , BHEL, New Delhi

Note :

1. Unsigned inspection request & Inspection requests not given in this format are not accepted.
2. Drawings, Quality Plan should be approved in category – I by BHEL Transmission Business Engineering Management before the inspection date. In case inspection request is given without Category – I approved documents, supplier should be obtain from BHEL Transmission Business Engineering Management in writing to this effect and attach to inspection request.

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited ¹ (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 _____ through its Unit at _____ (name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____ ² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No _____ dated _____ ³ valued at Rs _____ ⁴ (Rupees -----)/FC _____ (in words _____) for _____ ⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance 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 a maximum amount Rs ----- (Rupees -----) without any demur, immediately on a demand from the Employer, .

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 Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto 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 contractors/supplier shall have no claim against us for making such payment.

We the é é é é é é é é bank 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 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.

We é é é é é .. BANK 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 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 Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said 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 Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force upto and including é é é é é é é é é .. ⁶ 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 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 the é é é é é é é é é é é .. ⁷ we shall be discharged from all liabilities under this guarantee thereafter.

We, é é é é é 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 é é é é é é é é é ⁸
- b) This Guarantee shall be valid up to é é é é é é ⁹
- c) Unless the Bank is served a written claim or demand on or before _____ ¹⁰ 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 PROJECT/SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS.

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

ANNEXURE - 1

	Description				
		CUF	CCFCU	FeF	
1	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 8 CORE X 4SQMM ARMOURED CONTROL CABLE				
2	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 8 CORE X 2.5SQMM ARMOURED CONTROL CABLE				
4	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 4SQMM ARMOURED CONTROL CABLE				
6	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 2.5SQMM ARMOURED CONTROL CABLE				
7	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 28 CORE X 2.5SQMM ARMOURED CONTROL CABLE				
8	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 20 CORE X 2.5SQMM ARMOURED CONTROL CABLE				
10	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 14 CORE X 4SQMM ARMOURED CONTROL CABLE				
11	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED COPPER (PLAIN) CONDUCTOR 2 CORE X 2.5SQMM ARMOURED CONTROL CABLE				
12	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED COPPER (PLAIN) CONDUCTOR 14 CORE X 2.5SQMM ARMOURED CONTROL CABLE				
		CUF	CCFCU	FeF	ALF
3	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 50SQMM ARMOURED AUX POWER CABLE				
5	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 4 CORE X 25SQMM ARMOURED AUX POWER CABLE				
9	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, 2 CORE X 35SQMM ARMOURED AUX POWER CABLE				