

PROCEDURE FOR BID SUBMISSION

The tenders are invited and evaluated online through **e-Procurement System only**. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.

Foreign and indigenous vendors participating through open tenders/limited tender (Through E-procurement system) will necessarily have to buy Class-III digital certificates (DSCs) issued by certifying agencies in India.

Procedure of getting obtaining DCSs can be down loaded from **Important Links** on link http://www.bhel.com/tender/tender_home.php or may be obtain from concern executive through email request.

Successful bidder shall be responsible for completion of the contract in all respects. Techno commercial offers shall be opened through the E-Procurement portal. However this tender may be finalized through online Reverse Auction. Bidders are request to quote their most competitive prices through the online e-procurement portal / system.

In case of any difficulty in operating the E-Tendering System, please call up our developer's Help Desk m Junction Services Ltd. at 033-6601 1717 or BHEL representative. Please ensure the submission of your most competitive offer before the due date in the E-Tendering Portal to avoid last minute hustle.

*This sample checklist is only for the benefit of prospective bidders/ suppliers to obtain Class-III, SHA2 2048 BIT – Signing & Encryption, Digital Signature Certificates (DSCs). **For actual requirement of documents and procedure to be followed, the authorized Certifying Authority in India shall be contacted by the applicants. Further details available on <http://www.cca.gov.in>.***

Proofs and checklist for the certificates with organization name (for Indian Applicants)

- One self-attested recent Photograph of the applicant (only Passport size photo accepted)
- All mandatory columns should be clearly filled
- Mobile number and valid email ID are must
- The Company address should be written in the application form
- Applicant's signature is must in section 3
- If the applicant is a Director or Partner or Proprietor
 - Signature with seal/ stamp in Section 3 is mandatory
 - Self-attestation with seal/ stamp is mandatory in the company proofs
- If the applicant is not a Director or Partner or Proprietor
 - Signature with seal/ stamp from the Director or Partner or Proprietor in Section 4 is mandatory - valid authorisation letter from authorised signatory of the organization
- If the applicant is the Authorised signatory of the organisation
 - Self-attestation of the applicant along with the attestation of the Director or Partner or Proprietor is mandatory in all the company proofs - valid authorisation letter to be attached
- All the proofs including the company proofs should be valid, clear and self-attested
- Signature and address mentioned in the application form should match with the attached proofs

Note: The applicant should contact LRA (Local Registering Authority) nearest to their coordinates to enable LRAs to conduct physical verification for faster delivery of DSCs.

Applicant's identification proofs (any one of the following proofs attested by gazetted officer or bank manager or post master. In case of bank statement, attestation only from the same banker):

Identification proof:

- PAN card
- Passport
- Driving License
- Signature verification letter from banker

Residential Address proof:

- Passport
- Driving License
- Voters ID
- Aadhar card
- Latest bank statement with transaction
- Latest telephone bill
- Vat / sales tax certificate
- Latest Electricity / water bill latest by 3months
- Ration card

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Organization proofs (any one of the following proofs attested by a company Secretary (who is in employment) or Director or partner or proprietor with organization seal)

Company

- Certificate of incorporation (1st page)
- In case of public limited company certificate of commencement of business
- In case the above certificates contain the address of the company, the same can be taken as address proof also

Partnership firm

- Partnership deed
- If the deed contains the address of the firm, the same can be taken as address proof also

Sole proprietorship firm

- Sales tax or VAT certificate
- Latest IT Return copy
- Service tax certificate

Organization Address Proof (any one of the following proofs attested by a company Secretary (in employment) or Director or partner or proprietor with organization seal. In case of bank statement, attestation must be done only by the same banker)

- Latest telephone bill not exceeding 3 months
- Bank statement attested by banker latest by 3 months

*This sample checklist is only for the benefit of prospective bidders/ suppliers to obtain Class-III, SHA2 2048 BIT – Signing & Encryption, Digital Signature Certificates (DSCs). **For actual requirement of documents and procedure to be followed, the authorized Certifying Authority in India shall be contacted by the applicants. Further details available on <http://www.cca.gov.in>.***

Proofs and checklist for the certificates with organization name (for Foreign Applicants)

Identification and address proofs

- One self-attested recent photograph of applicant authorised by the organization (only passport size photograph accepted)
- Identification and address proofs must be attested by the Indian EMBASSY at the country of the applicant
- Self-attestation is mandatory on all the proofs
- Signature and address in the application form should match with those in the proofs

Company Proof

- The document of registration like certificate of incorporation or establishment proof or licence which is applicable in the concerned country must be self-attested by the applicant and counter-attested by the Indian EMBASSY of the country of origin
- If the applicant is a Director
 - All the rules as mentioned in section 3 of the application are to be followed
- If the applicant is the Authorised signatory of the organisation
 - All the rules as mentioned in section 4 of the application are to be followed
 - All the proofs must be self-attested by the applicant
- If the applicant is not Authorised signatory of the organisation
 - Authorisation letter duly signed by authorised signatory along with Identification proof of the Authorized signatory to validate the signature
- If the proofs are in foreign language, they must be translated to English

Note: Company proofs also must be self-attested by the applicant. All signatures by the respective applicants should be followed by official stamp of the organization.

All the documents shall be attested by the Indian Embassy of the country of origin

**(TRANSMISSION BUSINESS GROUP)
BHARAT HEAVY ELECTRICALS LTD.
TERMS AND CONDITIONS FOR INDIGENOUS TENDER ENQUIRY**

This Format is to be submitted in original duly signed by bidder. Deviation, if any, is to be brought out clearly in Schedule of Commercial deviation giving clause wise deviation. Any condition / clarification / deviation mentioned elsewhere may not be accepted.

Sr. No	Terms & Conditions (GTC for Enquiry No 275E168, dtd. 18.09.2015)
1.	<p>1. Sealed quotations are invited for the items mentioned in the enquiry. Quotations should be typed and free from over writing and erasures, corrections or additions must be clearly written both in words and figures and attested, otherwise offer may be rejected.</p> <p style="text-align: center;"><u>Bid submission through E Procurement system as per instruction.</u></p> <p>2. Bidder must ensure that their quotation is received / dropped in the tender box on or before 2.00 PM of the due date of opening in Tender Box Material Management Division, TBG 5th Floor, Advant Navis IT Business Park, _____ Plot No. 7, Sector-142, Expressway Noida, Noida-201305 Distt. Gautam Budh Nagar (U.P.)</p> <p>3. The same shall be opened at 2.30 PM on the same day. Tenders received late may be rejected. Bidders sending tenders by courier or post, to ensure that it is delivered one day before as same day delivery may not reach above office by due time.</p> <p>4. Bids are to be submitted in Two parts: i) Techno-commercial bid (Part I) – To be submitted in duplicate. A copy of price bid (Part II) (without prices) is also to be enclosed in Part I bid.</p> <p>ii) Price bid (Part II) – To be submitted only in one copy in a separate sealed envelope. This should not contain any Technical or Commercial Terms. The rates should be quoted both in figures and words. <i>In case of any difference between figures and words, the quoted rate in words will prevail over figure. If there is discrepancy between unit price and total price (which is obtained by multiplying the unit price by total quantity), the unit price shall prevail and total prices shall be corrected accordingly.</i> Both Part I and Part II bids are to be sealed in separate envelope and both envelopes to be kept in another common envelope. Each envelope should be sealed and super scribed with enquiry no., item / package name, project name and due date of opening.</p> <p>5. For any Technical clarification, please contact Mr Vikram Singh Meena, Engineer (TBEM)/Mr Vyom , Engineer(TBEM) 5th Floor, Plot No 7 , Tower A , Advant Navis IT Business Building , Sector 142 ,Noida-Greater Noida Expressway, Noida-201305 , Phone No: 0120-6748541/22</p> <p>e-mail : vsmeena@bhel.in/vyom@bhel.in</p> <p>For any commercial clarification please contact person issuing enquiry.</p> <p>6. Price bid should not contain any information / description / terms & condition other</p>

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	<p>than given in Part-I of the bid except prices, otherwise bid is liable for rejection.</p> <p>7. Price bid submitted along with the bid shall remain valid up to validity of offer. Unsolicited Supplementary / Revised price bid submitted during validity period of offer, unless asked by BHEL, shall not be considered. With-drawal of quotation by the bidder, at any stage after its opening, may entail blacklisting of vendor.</p> <p>8. Enquiry condition for where the scope against this tender includes Installation and Commissioning of the equipment / material There will be separate contract awarded for Supply portion and Site execution portion. For Supply portion General Terms and Conditions mentioned here shall be applicable for Site execution portion, Terms and conditions for Installation services shall be applicable. However, any breach in either of the contract shall be deemed as the breach of other contract also.</p>
2.	<p>PRICES:</p> <p><RELEVANT OPTION TO BE SELECTED BEFORE ISSUE OF ENQUIRY></p> <p>A.1. Unless specifically indicated, all prices shall be FIRM. No enhancement of rate for whatever cause unless and until asked by BHEL will be allowed.</p> <p>A.2. PVC (if indicated) The prices to be quoted are with PVC with following formula.</p> <p><i><Formula></i></p> <p>The base indices in the formula shall be of first notification of ----- of the ----- month. The date of delivery shall be PO delivery date or date of actual despatch, whichever is earlier.</p> <p>B The prices shall be quoted by the vendors considering following.</p> <p>B.1. Unless specifically indicated, the prices shall be on Domestic basis.</p> <p>B.2. Deemed export (if indicated)</p> <p>i) Prices are to be quoted considering following benefits:</p> <ol style="list-style-type: none"> 1. ----- 2. ----- 3. ----- <p>ii) For availing above benefits, BHEL shall provide following documents.</p> <ol style="list-style-type: none"> 1. ----- 2. ----- <p>iii) In case of import benefit in deemed export projects, bidder to indicate import content (CIF value) in the price bid.</p>
	<p>B.3. Physical export (if indicated)</p> <p>i) Prices are to be quoted considering following benefits</p> <ol style="list-style-type: none"> 1. ----- 2. ----- <p>ii) For availing above benefits BHEL shall provide following documents</p> <ol style="list-style-type: none"> 1. 2.

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	<p>C. The prices are to be quoted on FOR (Destination) basis. The break-up of price shall be as under:-</p> <p>a) Ex-works Price: Ex- works price including packing & forwarding charges.</p> <p>b) Excise duty: ED as applicable is to be quoted as percentage in both un-price and price bid.</p> <p>c) Sales Tax: ST / VAT /CST (against C-form) to be quoted as percentage in un-price and price bid. In case of interstate sale-in-transit supplier have to provide E1/E2 form.</p> <p>e) Entry tax / Octroi Charges: Any Entry tax / Octroi applicable at destination / destination state shall be paid extra on proof of such payment.</p> <p>f) Freight & Insurance: Freight and Transit Insurance for door delivery up to destination/store is to be quoted.</p> <p>g) Type Test charges: If asked in the technical specification, is to be quoted separately for each Test along with taxes and duties applicable on them.</p> <p>h) Erection / Commissioning supervision charges: If asked in the technical specification, to be quoted separately along with taxes and duties applicable on them.</p> <p>Note : The purchase order shall be placed on Ex-works basis.</p>
3.	<p>TERMS OF PAYMENT :</p> <p><RELEVANT OPTION TO BE SELECTED BEFORE ISSUE OF ENQUIRY></p> <p><u>For BOIs (non package items)</u></p> <p>100% payment along with taxes, duties, Freight & Insurance within 60 days from the date of receipt of invoice. The invoice must contain following documents in 3 sets (Original + 2 copies).</p> <ul style="list-style-type: none"> - Receipted LR - Excise invoice (where ED re-imburement is required) - Delivery Challan / Packing list (casewise) - Transit insurance certificate from under writers or Copy of Intimation of Transit Insurance duly endorsed by under writers, - Despatch Clearance given by BHEL, - Guarantee certificate, - All Test reports and inspection reports, - Performance Bank Guarantee copy. <p><u>For BOPs : Air-Conditioning & Ventilation, Fire Protection, Illumination, Oil handling system where ETC is in scope of bidder</u></p> <p>a. 90% of Ex-works value alongwith 100% taxes, duties, Freight & Insurance within 60 days from the date of receipt of invoice. The invoice must contain following documents in 3 sets (Original + 2 copies)</p> <ul style="list-style-type: none"> - Receipted LR / RR - Excise invoice (where ED re-imburement is required) - Delivery Challan / Packing list (casewise) - Transit insurance certificate from under writers or Copy of Intimation of Transit

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	<p>Insurance duly endorsed by under writers, - Despatch Clearance given by BHEL, - Guarantee certificate, - All Test reports and inspection reports, - Performance Bank Guarantee copy.</p> <p>b. 5% of Ex-works value on completion of supplies as per billing breakup.</p> <p>c. 5% of Ex-works value on successful completion of Erection, Testing, Commissioning (To be certified by BHEL site) and final documentation (Against proof of submission to Engineering)</p> <p>Note: When ETC is not in scope last 5% as per (c) above shall be paid alongwith (b).</p> <p><u>Terms of payment for Type test charges:</u> 100% payment with taxes and duties on acceptance of test reports by BHEL on certification by BHEL engineering within 60 days from the date of receipt of clear invoice.</p> <p><u>Terms of payment for Supervision charges:</u> 100% payment against completion with taxes and duties on certification by BHEL site within 60 days from the date of receipt of clear invoice.</p>
4.	<p>INTEREST LIABILITY In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment.</p>
5.	<p>GUARANTEE : The equipment / material shall be guaranteed for 18 months from the date of delivery or 12 months from the date of commissioning, whichever ever is earlier. The defective material / component shall be replaced free of cost at site.</p> <p><FOLLOWING TO BE DELETED IN ALL ENQUIRY OTHER THAN ILLUMINATION PACKAGE></p> <p>However for Illumination system after commissioning Lamps, Tubes, Ballast, Starters, Capacitors, Fuses will not be covered in Guarantee.</p>
6.	<p>PERFORMANCE BANK GUARANTEE :</p> <p><PBG CLAUSE TO BE REMOVED BEFORE ISSUE OF ENQUIRY FOR ITEMS FOR WHICH PBG IS NOT REQUIRED></p> <p>Bidder shall furnish along with first invoice Performance BG / deposit as per one of following 3 options.</p> <p><u>Option A</u> A single rolling Bank Guarantee of Rs 20 lakhs initially valid for one year for all the orders being executed for Transmission Business Group, BHEL.</p> <p><u>Option B</u> BG for 10% of the total Ex-works PO value, valid for 24 months from the date of first delivery. PO value at the time of first invoice for the particular order shall be considered for calculation of BG amount.</p> <p><u>Option C</u> Retention of 10% of the total Ex-works PO value by BHEL from the first bill in lieu of Performance Bank Guarantee, to be released after expiry of 24 months from the</p>

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	<p>date of first delivery.</p> <p>Note : For Shield wire, Earthing material, Cable gland, Cable Trench material, GI/PVC pipe, Hardwares, Al tube, MS Rod, Lable & phase colour disc, HG Fuse, Ferrule, Lug, Marker, Stationary, Office eqpt. and any petty / sundry purchase no Performance bank guarantee is required.</p> <p>The Bank guarantee shall be from State Bank of India / State bank of Hyderabad / State Bank of Travancore / State Bank of Mysore / Canara Bank / Bank of Baroda / Punjab National Bank / Deutsche Bank / HDFC Bank / Standard Chartered Bank / CITI Bank / ICICI Bank / IDBI Bank / HSBC / any other Nationalised Bank. The original BG should be sent by issuing Bank directly to AGM(Finance), TBG, BHEL.</p>
7.	<p>FINAL ENGINEERING DOCUMENTATION: Final documentation as called in the specification is to be submitted within 3 months from the date of despatch of material. In case of default, the Performance BG is liable to be en-cashed.</p>
8.	<p>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 Despatch Clearance from BHEL.</p> <p>Supplier shall send inspection call on prescribed format (web site) only, with an advance notice of 15 days.</p>
9.	<p>DESPATCH DOCUMENTS : Following despatch documents are to be immediately sent to purchaser on despatch.</p> <ul style="list-style-type: none"> - Copy of LR - Copy of delivery challan / packing list - Insurance certificate - Guarantee certificate
10.	<p>DELIVERY PERIOD: Bidder to specify delivery period in weeks from the date of LOI / PO.</p> <p>Time for conduction of type test, if required, is to be separately indicated.</p> <p><u>Note:</u> LR date or Invoice date whichever is later shall be considered as delivery date.</p>
11.	<p>DELAYED DELIVERY: In case of delay in execution of order beyond the lot wise contractual delivery, an amount of ½ % of total Ex Works Value per week or part there of subject to maximum of 5% of total Ex Works value of P.O. will be withheld.</p>
12.	<p>VALIDITY : The offer shall be valid for 120 days from the due date of opening.</p>
13.	<p>ACCEPTANCE / REJECTION OF TENDER : BHEL reserves the right to reject in full or part, any or all tender without assigning any reason thereof.</p> <p>BHEL also reserves right to vary the quantities mentioned in the tender.</p>
14.	<p>EVALUATION : Comparative statement shall be prepared based on overall quantity basis unless otherwise indicated in the enquiry. Evaluation of offers shall be done on the basis of delivered cost to BHEL.</p>
15.	<p>DEVIATION : The bids having deviation(s) w.r.to tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to</p>

Sr. No	Terms & Conditions (GTC for Enquiry No 275E168, dtd. 18.09.2015)
	bidder.
16.	ARBITRATION : All cases of disputes emanating from and relating to this contract, the matter shall be referred to the sole arbitration of Unit Head / GM, BHEL or any other person (including an employee of BHEL, even though he had to deal with the matter relating to this contract in any manner) nominated by him to act as sole arbitrator. The arbitration shall be under ' The arbitration and contract act 1996 ' and the rules there under as amended from time to time. The arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award. The venue of arbitration shall be any Indian city as decided by BHEL.
17.	LEGAL SETTLEMENT : All suits/claims in respect of this contract shall be in the courts having jurisdiction at New Delhi
18.	SUBCONTRACTING : In case further subcontracting of BHEL order 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 of the responsibility of fulfilling BHEL purchase order requirements.
19.	RISK PURCHASE : In case the successful bidder fails to supply or fails to comply with the terms & conditions of the purchase order, BHEL reserves the right to source such material/ component / equipment/ system from any other agency at the risk and cost of the successful bidder.
20.	ADJUSTMENT OF RECOVERY: Any amount payable by the supplier under any of the condition of this contract shall be liable to be adjusted against any amount payable to the supplier under any other works / contract awarded to him by any BHEL unit. This is without prejudice to any other action as may be deemed fit by BHEL.
21.	FORCE MAJEURE CONDITION: If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of supplier the deliveries are delayed, supplier shall not be held responsible.

Please refer 'Annexure to GTC' enclosed with enquiry.

Signature of Bidder
Seal

All remaining terms which are not mentioned here shall remain unchanged.
Mentioned clauses of General Terms and Conditions are to be read as follows:

Clause 1:

2. Bid submission time: upto 02:00 PM of the due date of opening at BHEL Office Sector 142 Noida office
3. Bid opening time: 02:30 PM on the same day at BHEL Office Sector 142 Noida

Clause 2: PRICES

A.1.: **Applicable**

A.2.: Not applicable

B.1.: **Applicable,**

Tax/Duties: Project status is 'Domestic' and ED and CST is payable to vendor. VAT charges (if applicable) shall be excluded for arriving at total cost to BHEL.

B.2. Not Applicable

B.3. Not applicable

Clause 3: TERMS OF PAYMENT

Terms for BOI is applicable

Terms for BOP is not applicable

Documents for payment:

1. Invoice, 2. Proof of material receipt (Material receipt certificate) and Endorsed LR from site, 3. Guarantee Certificate, 4. Insurance certificate, 5. Packing list, 6. Delivery Challan, 7. BHEL MICC, 8. Performance BG copy.

In case VAT is applicable, supplier has to provide VAT Invoice irrespective of availability of VAT benefit to BHEL.

Clause 6: PERFORMANCE BANK GUARANTEE

Option A - Same as per GTC. []

Note: If total ex-works exceeds Rs. 2,00,00,000/- ,then option – A is not applicable

Option B []

BG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery against PO. The claim period of 3 months shall also be required from the date of expiry of PBG, i.e. over and above the guarantee period of 18 months. Total validity of PBG shall be for 21 months from the date of last delivery, i.e. inclusive of claim period. PO value at the time of first invoice for the particular order shall be considered for calculation of BG amount.

Option C []

Retention of 10% of the total Ex-works PO value by BHEL from the first bill in lieu of Performance Bank Guarantee, to be released after expiry of 21 months from the date of last delivery.

Note:- Supplier has to specifically indicate/ tick mark their preference for Performance Bank Guarantee out of the options (A, B or C).

Clause 11: DELAYED DELIVERY

In case of delay in execution of order beyond the lot wise contractual delivery LD shall be levied as follows:

- a) LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.
- b) In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total order value.

Clause 15: 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.

Deviations must be mentioned in deviation schedule(s) and deviation mentioned, if any, elsewhere shall not be considered.

Clause 16: ARBITRATION

The arbitration shall be under 'The Arbitration and Conciliation act 1996'.

SPECIAL INSTRUCTIONS:

1. MSME supplier-

"MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EMI certificate along with CA certificate (Format enclosed as per Annexure – 1) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents".

Any new supplier will be eligible for registration with BHEL as MSE supplier provided any of the following documents are submitted along with application for registration.

- Valid NSIC Certificate or
- Entrepreneurs Memorandum part II (EM II) certificate (with deemed validity of 2 years) or

EM II certificate with CA certificate (as per prescribed format at annexure 1) applicable for the year, certifying that investment in Plant & machinery of the supplier is within the permissible limits as per the MSME Act for relevant status (Micro or Small), where the deemed validity of EM II is over. However credentials of all MSE suppliers will be reviewed for giving the intended benefits for MSE Suppliers as per clause (ii) at the time of tender evaluation.

2. REVERSE AUCTION-

BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. 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 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.

Please refer Annexure-1 for Terms & Conditions of Reverse Auction.

3. **PERMISSIBLE DEVIATIONS & LOADING CRITERIA:**

A. Permissible commercial deviations & loading criteria:

i. Terms of payment:

If a bidder asks for payment within specified no. of days from the date of receipt of invoice with complete documents as per "Terms of Payment" at Clause. No. 3 of Terms & Conditions for Indigenous Tender Enquiry, loading to be done as follows:

- a) Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6 % shall be considered for loading for the period of relaxation sought by the bidder. **Loading shall be done on total cost to BHEL.**
- b) 60 days - No loading

ii. Delayed Delivery

Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value).

B. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged

4. **SPECIAL INSTRUCTIONS:**

- The vendor/ Manufacturer should have valid MQP number approved by PGCIL at the time of technical evaluation.
- New vendor, which is not registered in POWERGRID, has to be get themselves approved from POWERGRID directly within 15days from the date of technical bid opening.
- Price bid shall be opened after vendor approval from customer/BHEL (approval required only for those vendors who are not approved in PGCIL/BHEL).
- Bidder to quote the priced / unpriced BOQ as per the BOQ mentioned in Unpriced schedule only.
- Proposed delivery plan is 31-Dec -2015; however vendor has to quote their best delivery plan in activity schedule.
- PQR enclosed separately.
- Quantity variation +/-30%.
- **Evaluation shall be done on rating wise ie (1) 765kV and (2) Upto 400kV so vendor quote accordingly rating wise in separate price bid.**

All remaining terms which are not mentioned here shall remain unchanged.

Mentioned clauses of General Terms and Conditions are to be read as follows:

Clause 1:

2. Bid submission time: upto 02:00PM of the due date of opening.
3. Bid opening time: 02:30PM on the same day.

Clause 2: PRICES

A.1 Applicable

A.2. Not applicable

B.1 Applicable

B.2. Not applicable

B.3. Not applicable

Clause 3: TERMS OF PAYMENT

LR to be read as Bill of Lading/AWB.

Terms for BOP is not applicable.

Terms for BOI is applicable.

Note: - Dispatch Clearance given by BHEL means BHEL MICC.

Clause 6: PERFORMANCE BANK GUARANTEE

Option A - Same as per GTC. []

Note: If total ex-works exceeds Rs. 2,00,00,000/- ,then option – A is not applicable

Option B []

BG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery against PO. The claim period of 3 months shall also be required from the date of expiry of PBG, i.e. over and above the guarantee period of 18 months. Total validity of PBG shall be for 21 months from the date of last delivery, i.e. inclusive of claim period. PO value at the time of first invoice for the particular order shall be considered for calculation of BG amount.

Option C []

Retention of 10% of the total Ex-works PO value by BHEL from the first bill in lieu of Performance Bank Guarantee, to be released after expiry of 21 months from the date of last delivery.

Note:- Supplier has to specifically indicate/ tick mark their preference for Performance Bank Guarantee out of the options (A, B or C).

Clause 11: DELAYED DELIVERY

In case of delay in execution of order beyond the lot wise contractual delivery. LD shall be levied as follows:

- a) LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.
- b) In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total order value.

Clause 15: 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.

Deviations must be mentioned in deviation schedule(s) and deviation mentioned, if any, elsewhere shall not be considered.

Clause 16: ARBITRATION

The arbitration shall be under 'The Arbitration and Conciliation act 1996'.

SPECIAL TERMS AND CONDITIONS.

1. REVERSE AUCTION-

BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. 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 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.

Information and General Terms and Conditions governing RA as per Annexure-I.

2. PERMISSIBLE DEVIATIONS & LOADING CRITERIA:

PERMISSIBLE COMMERCIAL DEVIATIONS

i. TERMS OF PAYMENT:

If a bidder asks for payment within specified no. of days from the date of receipt of invoice with complete documents as per "Terms of Payment" at Clause. No. 3 of Terms & Conditions for Indigenous Tender Enquiry, loading to be done as follows:

- a) Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6 % shall be considered for loading for the period of relaxation sought by the bidder. Loading shall be done on total cost to BHEL.
- b) 60 days - No loading

ii. DELAYED DELIVERY:

Any loading on LD clause shall be to the extent to which it is not agreed by bidder (at offered value).

PERMISSIBLE TECHNICAL DEVIATIONS: No permissible Technical Deviation has been envisaged.

3. OFFER EVALUATION-

- For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-I in case of two part bid) shall be considered.
- a-** Evaluation (for Indian vendors) – Evaluation on landed cost to BHEL.
- b-** Evaluation (for foreign vendors) – Evaluation shall be on CIF (discharge port) basis and PO shall be on FOB basis.
- c-** Evaluation (in case offers for Indian and foreign vendors) – Evaluation shall be on landed cost to BHEL.

4. PRICE BREAKUP-

Price breakup should consist of the following breakup:-

- a. FOB port of Loading.
- b. Marine Freight from load port to discharge port i.e. any Indian discharge port preferably Mumbai.
- c. Marine Insurance from load port to discharge port i.e. any Indian discharge port preferably Mumbai.

5. MARINE FREIGHT AND INSURANCE-

Marine freight and insurance to be quoted separately.

BHEL may arrange Marine Shipment or exercise option for shipment by vendor at quoted F&I rates.

Freight & Insurance from discharge port to site – Bidder may quote for inland transportation upto site (i.e. **from Discharge port to site i.e. Agra- UTTAR PRADESH, INDIA**), however in case bidder do not quote; BHEL may exercise the option of inland transportation and rates will be based on BHEL's applicable rate contract for arriving at landed cost to BHEL.

Freight and Insurance to be quoted separately.

6. Following details regarding shipment shall also be mentioned to arrange logistics for the same-

- a) No. of package.
- b) Size and Weight (Net & Gross) of each package.
- c) No. of containers required with type of container & size of container.
- d) Type of cargo (Break Bulk/LCL/FCL).
- e) Custom Tariff No.

7. SPECIAL INSTRUCTIONS:

- **The vendor/ Manufacturer should have valid MQP number approved by PGCIL at the time of technical evaluation.**
- **New vendor, which is not registered in POWERGRID, has to be get themselves approved from POWERGRID directly within 15days from the date of technical bid opening.**
- **Price bid shall be opened after vendor approval from customer/BHEL (approval required only for those vendors who are not approved in PGCIL/BHEL).**
- **Bidder to quote the priced / unpriced BOQ as per the BOQ mentioned in Unpriced schedule only.**
- **Proposed delivery plan is 31-Dec -2015; however vendor has to quote their best delivery plan in activity schedule.**
- **PQR enclosed separately.**
- **Quantity variation +/-30%**
- **Evaluation shall be done on rating wise ie (1) 765kV and (2) Upto 400kV so vendor quote accordingly rating wise in separate price bid.**

Pre Qualifying Requirement

Enquiry No 275E168, dtd. 18.09.2015

- 1. The vendor/ Manufacturer should have valid MQP number approved by PGCIL at the time of technical evaluation.**
- 2. New vendor, which is not registered in POWERGRID, has to be get themselves approved from POWERGRID directly within 15days from the date of technical bid opening.**
- 3. Vendor has to follow technical specification.**

Enquiry No 275E168, dtd 18/09/2015;

DETAILS OF PACKAGES

<i>Sr. No.</i>	<i>Discriptions</i>	
<u>1</u>	NO OF PACKAGES/CASES	
<u>2</u>	SIZE	
<u>3</u>	WEIGHT	

Note:

1. The above is required only to facilitate the store at site.
2. Bidder to submit standard storage instrcution along with offer.

SCHEDULE OF TECHNICAL DEVIATION

TENDER Enquiry No 275E168, dtd. 18.09.2015

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 spec/std. mentioned elsewhere will not be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Signature of the authorised representative of

Place:

Date :

Bidder's name :.....

Designation:.....

Company Seal:.....

SCHEDULE OF COMMERCIAL DEVIATION

TENDER Enquiry No 275E168, dtd. 18.09.2015

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 elsewhere will not be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Place:
Date :

Signature of the authorised representative of

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

ACTIVITY SCHEDULE

(To be filled – up by the supplier)

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder’s letter head or on other paper is not acceptable.

SL. NO.	ACTIVITY		ACTIVITY TIME IN WEEKS	CUMULATIVE TIME IN WEEKS FROM LOI/PO DATE	REMARKS IF ANY
1.	Receipt of P.O				
2.	Submission of P.O Acceptance	Max 1 week (7 days)			
3.	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.				
4.	Review and Approval of documents and issue of manufacturing clearance				
5.	Manufacturing Time	(A)			
6.	Inspection	‘BY BHEL’ (1 Week)			
7.	Issue of MICC and other documents like Road Permits etc.	‘BY BHEL’ (1 Week)			
8.	Dispatch				

- Note :
- 1) For item at Sl. No. 4) Vendor to reply to all queries within 3 days.
 - 2) For Sl. No. 5) Inspection call for entire lot to be issued 2 weeks in advance. Date given in call for inspection should be within the period indicated in “A” for completion of activity at Sl. No. 5.
 - 3) Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier.
 1. Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
 2. Qty to be offered for inspection should be in accordance within Delivery-schedule – lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery – lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of

Supplier

Date:

CHECKLIST**SCHEDULE OF INFORMATION TO BE FURNISHED WITH THE OFFER**

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder's letter head or on other paper is not acceptable.

Put a tick mark on "YES" if the information is enclosed with the offer or put a tick mark on "NO" if the information is not enclosed or write "NOT APPLICABLE" if the information is not applicable.

1.	Technical offer with detailed schedule of equipment / material and spares enclosed.	YES / NO
2.	Guaranteed Technical Particulars as per Section – 4 enclosed.	YES / NO
3.	Schedule of deviation, if any, clause wise with respect to Technical Specification enclosed.	YES / NO
4.	Standard Manufacturing Quality Plan enclosed.	YES / NO
5.	GA Drawings with dimensions and weights & foundation / fixing details enclosed.	YES / NO
6.	Drawing and Data submission schedule enclosed.	YES / NO
7.	Type Test Reports enclosed.	YES / NO
8.	Bar Chart showing the schedule indicating time required for design, manufacture, test and inspection, transport, erection, site testing and commissioning enclosed.	YES / NO
9.	Makes of all components as per technical Specification enclosed.	YES / NO

The above checklist is verified for:-

Offer Ref. :

Equipment :

Submitted by : M/s

Project Reference. :

Signed with Seal

Date

SCHEDULE OF PRICE (for Foreign vendors only) (Part II)

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

Enquiry No 275E168, dtd. 18.09.2015, Price bid for C&C for 765kV																
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
	Name of item	Tariff No.	Unit	Qty	Unit-CIF {Indian Sea port}	Total -CIF {Indian Sea port}	Break up of CIF (Indian sea port)				Breakup of Inland Transportation					
							Unit -FOB (Load port).	Total - FOB (Load port).	Unit-Sea Freight (upto indian Discharge port)	Total-Sea Freight (upto indian Discharge port)	Unit-Insurance(upto indian Discharge port)	Total-Insurance(upto indian Discharge port)	Unit-Freight (from Indian Discharge port to site)	Unit-Insurance (from Indian Discharge port to site)	Total-Freight (from Indian Discharge port to site)	Total-Insurance (from Indian Discharge port to site)
1																
	Total															

NOTE-

Discharge Port:- any Indian discharge port preferably Mumbai

CIF (indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port) +Insurance(upto Indian Sea port)"

Load port to be mentioned by bidder .

No of package with Dimensions and type of cargo(/Break Bulk/LCL/FCL) and no. of container (with type of container) required - To be mentioned by bidder.

Vendor has to mention tarrif no against each item for custom duty purpose.

Bidder has to mention quoted (in each cell) in unpriced price bid

SCHEDULE OF PRICE (for Foreign vendors only) (Part II)

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

Enquiry No 275E168, dtd. 18.09.2015 for C&C upto 400kV																
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
	Name of item	Tariff No.	Unit	Qty	Unit-CIF {Indian Sea port}}	Total -CIF {Indian Sea port}).	Break up of CIF (Indian sea port)						Breakup of Inland Transportation			
							Unit -FOB (Load port).	Total - FOB (Load port).	Unit-Sea Freight (upto indian Discharge port)	Total-Sea Freight (upto indian Discharge port)	Unit- Insurance(upto indian Discharge port)	Total- Insurance(upto indian Discharge port)	Unit- Freight (from Indian Discharge port to site)	Unit- Insurance (from Indian Discharge port to site)	Total- Freight (from Indian Discharge port to site)	Total- Insurance (from Indian Discharge port to site)
1																
	Total															

NOTE-
Discharge Port:- any Indian discharge port preferably Mumbai
CIF (indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port) +Insurance(upto Indian Sea port)"
Load port to be mentioned by bidder .
No of package with Dimensions and type of cargo(/Break Bulk/LCL/FCL) and no. of container (with type of container) required - To be mentioned by bidder.
Vendor has to mention tarrif no against each item for custom duty purpose.
Bidder has to mention quoted (in each cell) in unpriced price bid

SCHEDULE OF PRICE (INDIAN VENDOR)

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

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TENDER Enquiry No 275E168, dtd. 18.09.2015

Project : PGCIL AGRA FATEHABAD PROJECT

SL. NO.	DESCRIPTION OF ITEM	Unit	Qty	UNIT PRICE EX. WORKS (Rs.)	TOTAL EX. WORKS (5 * 6)	UNIT FREIGHT & INSURANCE	TOTAL F & I (8 * 5)	* ED @% OF COL 6	CST / ST @ ...% OF COL 6+9 (7 + 10)	TOTAL F.O.R. DESTINATION PRICE (Rs.)
1	2	4	5	6	7	8	9	10	11	12
1	CLAMPS & CONNECTORS									
1	FOR 765kV: RIGID TYPE TERMINAL CONNECTOR FOR 765kV CT SUITABLE FOR 4.5" IPS AL TUBE	NOS.	48							
2	FOR 765kV: TERMINAL CONNECTOR FOR 765kV CVT SUITABLE FOR QUAD AAC BULL	NOS.	24							
3	FOR 765kV: TERMINAL CONNECTOR FOR 765kV CVT SUITABLE FOR 4.5 IPS AL Tube	NOS.	6							
4	FOR 765kV: EXPANSION TYPE TERMINAL CONNECTOR FOR 765kV CIRCUIT BREAKER, SUITABLE FOR 4.5" IPS AL TUBE	NOS.	48							
5	FOR 765kV: RIGID TYPE TERMINAL CONNECTOR FOR 765kV ISOLATOR SUITABLE FOR 4.5" IPS. AL TUBE	NOS.	70							
6	FOR 765kV: EXPANSION TYPE TERMINAL CONNECTOR FOR 765kV ISOLATOR SUITABLE FOR 4.5" IPS. AL TUBE,	NOS.	97							
7	FOR 765kV: TERMINAL CONNECTOR FOR 765kV ISOLATOR SUITABLE FOR QUAD BULL	NOS.	40							
8	FOR 765kV: TERMINAL CONNECTOR FOR 624kV LA SUITABLE FOR QUAD BULL	NOS.	24							
9	FOR 765kV: TERMINAL CONNECTOR FOR 624kV LA SUITABLE FOR 4.5" IPS Al Tube	NOS.	6							
10	FOR 765kV: TERMINAL CONNECTOR FOR 765kV Wave Trap SUITABLE FOR QUAD BULL	NOS.	8							
11	FOR 765kV: ONE SIDE RIGID AND ONE SIDE EXPANSION TYPE TERMINAL CONNECTOR FOR 765kV POST INSULATORS SUITABLE FOR 4.5" IPS A TUBE	NOS.	36							
12	FOR 765kV: RIGID(Through) TYPE TERMINAL CONNECTOR FOR 765kV POST INSULATORS SUITABLE FOR 4.5" IPS A TUBE	Nos.	12							
13	FOR 765kV: 765 KV CORONA BELL SUITABLE FOR 4.5" IPS AL TUBE	NOS.	26							
14	FOR 765kV: 765kV , TEE CONNECTOR FOR QUAD BERSIMIS THROUGH, & QUAD BULL TEE OFF	Nos.	12							
15	FOR 765kV: 765kV TEE CONNECTORS FOR QUAD BULL THROUGH, QUAD BULL TEE OFF	NOS.	130							
16	FOR 765kV: 765kV TEE CONNECTORS FOR AL. TUBE THROUGH, QUAD BULL TEE OFF	NOS.	72							
17	FOR 765kV: 765kV FLEXIBLE TYPE SPACER SUITABLE FOR QUAD BULL	NOS.	780							
18	FOR 765kV: 765kV RIGID TYPE SPACER SUITABLE FOR QUAD BULL	NOS.	400							
19	FOR 765kV: 765kV PG CLAMP FOR QUAD BULL CONDUCTOR	NOS.	15							
20	FOR 765kV: CONNECTOR FOR 765KV ICT/REACTOR TERMINAL STUD AND 4.5" IPS AL TUBE	NOS.	2							
									Total	

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 4. SALES TAX RATE AS APPLICABLE FOR SPECIFIED DESTINATION SHALL BE QUOTED. IN CASE OF CST, RATE AGAINST "C" FORM SHALL BE QUOTED.
 5. IN CASE OF VARIED ED SLAB RATES, CONFIRM YOUR OPTION FOR "X" OR "Y". (STRIKE OFF WHICH IS NOT APPLICABLE) IF NO OPTION IS MENTIONED "X" SHALL BE TAKEN.

6. THE VENDORS MUST INDICATE THE APPLICABLE TARIFF NOS. UNDER WHICH ED AND / OR CST WOULD BE PAID BY THEM TO THE TAX AUTHORITIES.
 7. IF A VENDOR SUBMITS AN OFFER WITH REDUCED ED AND OR CST APPLICABLE THAN NORMALLY PAID ON SUCH ITEMS, THEY SHOULD SUBMIT NECESSARY DOCUMENTARY PROOF FOR THE SAME.
 "X" THE MAXIMUM ED SLAB RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER ED AT ACTUAL BE PAID.
 "Y" THE QUOTED ED RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER ED AT ACTUAL RATE LIMITED TO QUOTED RATE BE PAID.

SIGNATURE & SEAL OF TENDERER

SCHEDULE OF PRICE (INDIAN VENDOR)

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

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TENDER Enquiry No 275E168, dtd. 18.09.2015

Project : PGCIL AGRA FATEHABAD PROJECT

SL. NO.	DESCRIPTION OF ITEM	Unit	Qty	UNIT PRICE EX. WORKS (Rs.)	TOTAL EX. WORKS (5 * 6)	UNIT FREIGHT & INSURANCE	TOTAL F & I (8 * 5)	* ED @% OF COL 6	CST / ST @ ...% OF COL 6+9 (7 + 10)	TOTAL F.O.R. DESTINATION PRICE (Rs.)
1	CLAMPS & CONNECTORS	4	5	6	7	8	9	10	11	12
1	FOR 400kV: RIGID TYPE TERMINAL CONNECTOR FOR 400kV CT SUITABLE FOR 4.5" IPS AL TUBE	NOS.	90							
2	FOR 400kV: TERMINAL CONNECTOR FOR 400kV CVT SUITABLE FOR TWIN BERSIMIS	NOS.	6							
3	FOR 400kV: TERMINAL CONNECTOR FOR 400kV CVT SUITABLE FOR 4.5" IPS AL TUBE	NOS.	21							
4	FOR 400kV: EXPANSION TYPE TERMINAL CONNECTOR FOR 400kV CIRCUIT BREAKER, SUITABLE FOR 4.5" IPS AL TUBE	NOS.	90							
5	FOR 400kV: RIGID TYPE TERMINAL CONNECTOR FOR 400kV ISOLATOR SUITABLE FOR 4.5" IPS AL TUBE	NOS.	81							
6	FOR 400kV: EXPANSION TYPE TERMINAL CONNECTOR FOR 400kV ISOLATOR SUITABLE FOR 4.5" IPS AL TUBE	NOS.	107							
7	FOR 400kV: RIGID TYPE TERMINAL CONNECTOR FOR 400kV ISOLATOR SUITABLE FOR QUAD BERSIMIS	NOS.	64							
8	FOR 400kV: TERMINAL CONNECTOR FOR 33kV LA SUITABLE FOR TWIN BERSIMIS	NOS.	8							
9	FOR 400kV: TERMINAL CONNECTOR FOR 33kV LA SUITABLE FOR 4.5" AL TUBE	NOS.	25							
10	FOR 400kV: TERMINAL CONNECTOR FOR 400kV Wave Trap SUITABLE FOR QUAD BERSIMIS	NOS.	28							
11	FOR 400kV: One SIDE RIGID AND ONE SIDE EXPANSION TYPE TERMINAL CONNECTOR FOR 400kV POST INSULATORS SUITABLE FOR 4.5" IPS A TUBE	Nos.	29							
12	FOR 400kV: RIGID(Through) TYPE TERMINAL CONNECTOR FOR 400kV POST INSULATORS SUITABLE FOR 4.5" IPS A TUBE		32							
13	FOR 400kV: RIGID TYPE TERMINAL CONNECTOR FOR 400kV POST INSULATORS SUITABLE FOR TWIN BERSIMIS COND.	NOS.	6							
14	FOR 400kV: TERMINAL CONNECTOR L SHAPE FOR CONNECTOING 4.5" IPS AL TUBE	NOS.	6							
15	FOR 400kV: TERMINAL CONNECTOR FOR 400kV REACTOR SUITABLE FOR TWIN BERSIMIS	NOS.	6							
16	FOR 400kV: CORONA BELL SUITABLE FOR 4.5" IPS AL TUBE	NOS.	40							
17	FOR 400kV: TEE CONNECTORS FOR QUAD MOOSE THROUGH, QUAD BERSIMIS TEE OFF (400kV)	NOS.	42							
18	FOR 400kV: TEE CONNECTORS FOR QUAD BERSIMIS THROUGH, QUAD BERSIMIS TEE OFF (400kV)	NOS.	96							
19	FOR 400kV: TEE CONNECTORS FOR AL TUBE THROUGH, QUAD BERSIMIS TEE OFF	NOS.	95							
20	FOR 400kV: TEE CONNECTORS FOR TWIN BERSIMIS THROUGH , TWIN BERSIMIS TEE OFF (400kV)	NOS.	6							
21	FOR 400kV: FLEXIBLE TYPE SPACER SUITABLE FOR QUAD BERSIMIS (400kV)	NOS.	725							
22	FOR 400kV: RIGID TYPE SPACER SUITABLE FOR QUAD BERSIMIS (400kV)	NOS.	378							
23	FOR 400kV: FLEXIBLE TYPE SPACER SUITABLE FOR TWIN BERSIMIS (400kV)	NOS.	39							
24	FOR 400kV: RIGID TYPE SPACER SUITABLE FOR TWIN BERSIMIS (400kV)	NOS.	21							
25	FOR 400kV: PG CLAMP FOR TWIN BERSIMIS CONDUCTOR	SET	13							
26	FOR 400kV: TENSION CLAMPS FOR 10.98 MM DIA GS WIRE	NOS.	160							
27	FOR 400kV: TWO WAY PARALLEL GROOVE CLAMPS FOR 10.98 MM DIA GI WIRE (PG Clamp)	NOS.	210							
28	FOR 400kV: CLAMPS FOR 10.98 MM DIA GI WIRE ON LATTICE STRUCTURE	NOS.	1575							
29	FOR 400kV: CLAMP FOR CONNECTING 10.98 MM GI WIRE TO 75x12 MM EARTHING STRIP	NOS.	110							
30	FOR 400kV: CLAMPS FOR 75x12 MM EARTHING STRIP ON LATTICE/PIPE STRUCTURE	NOS.	2100							
31	AL SLEEVE TO SUIT IPS AL TUBE 120MM OD	NOS.	245							
32	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 66kV ISOLATOR AND 1 SH CONDUCTOR	NOS.	12							
33	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 66kV CIRCUIT BREAKER AND 1 SH CONDUCTOR	NOS.	6							
34	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 66kV CT AND 1 SH CONDUCTOR	NOS.	6							
35	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 66kV PT AND 1 SH CONDUCTOR	NOS.	3							
36	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 66kV BPI AND 1 SH CONDUCTOR	NOS.	3							
37	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 33kV ISOLATOR AND 1 SH CONDUCTOR	NOS.	6							
38	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR HORN GAP FUSE AND 1SH CONDUCTOR	NOS.	3							
39	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 33kV/0.433 AUXILARY TRANSFORMER AND 1SH CONDUCTOR	NOS.	4							
40	RIGID TYPE TERMINAL CONNECTOR SUITABLE FOR 30kV LA AND 1SH CONDUCTOR	NOS.	4							
	Total									

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 5. IN CASE OF VARIED ED SLAB RATES, CONFIRM YOUR OPTION FOR 'X' OR 'Y'. (STRIKE OFF WHICH IS NOT APPLICABLE)
 IF NO OPTION IS MENTIONED 'X' SHALL BE TAKEN.

6. THE VENDORS MUST INDICATE THE APPLICABLE TARIFF NOS. UNDER WHICH ED AND / OR CST WOULD BE PAID BY THEM TO THE TAX AUTHORITIES.
 7. IF A VENDOR SUBMITS AN OFFER WITH REDUCED ED AND OR CST APPLICABLE THAN NORMALLY PAID ON SUCH ITEMS, THEY SHOULD SUBMIT NECESSARY DOCUMENTARY PROOF FOR THE SAME.
 "X" THE MAXIMUM ED SLAB RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER ED AT ACTUAL BE PAID.
 "Y" THE QUOTED ED RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER ED AT ACTUAL RATE LIMITED TO QUOTED RATE BE PAID.

SIGNATURE & SEAL OF TENDERER