

Ref. Enquiry No.: PE/PG/PKI/E-6455/2020

Dated: 11.06.2020

DUE DATE
22 JUNE 2020
By 02.00 P.M

Subject :- N.I.T- OPEN TENDER ENQUIRY FOR FIRE TENDERS per Technical Specification No PE-TS-426-550-A001 (Rev-01) for 1 x 660 MW UPRVUNL PANKI TPS.

We are pleased to invite your offers in two parts strictly as per Clause-2.0 of GCC Rev- 07 of the enclosed instructions to bidders via E-procurement (<https://bhel.abcpocure.com>) under mentioned equipment's /system.

BHEL invites offers from reputed Vendors (refer requirements given in this enquiry letter uploaded on E-Procurement Portal (<https://bhel.abcpocure.com>) under Tender Reference for Design (i.e.preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables along with spares as required, forwarding, proper packing of accessories, shipment and delivery at site for **1 X 660 MW UPRVUNL Panki TPS** and carrying out Performance guarantee / Functional / Demonstration tests at site (as applicable), replenishment of consumables & chemical exhausted during performance demonstration, training of customer/client O&M staff (as applicable), permanent registration and one year insurance of the vehicles in the name of end customer and handover in flawless condition of the package to the end customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification No. **PE-TS-426-550-A001 (Rev. 01)** as specified above, amendment & agreements till placement of order.

Detailed scope of work & details shall be as per tender documents and other details hosted on above websites.

Item Description – FIRE TENDERS			
Sl. NO.	PROJECT	TECHNICAL SPECIFICATION NO	Delivery completion schedule
1	1 X 660 MW PANKI TPS	PE-TS-426-550-A001 (REV. 1)	As per Annexure – I of NIT

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded in e-procurement Portal. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened at **03.00 P.M** on due date & time through e-procurement Portal.

Note: 1. Detailed tender documents have been uploaded at the following websites.

<https://eprocure.gov.in/cppp/>; www.bhelpem.com; www.bhel.com
<https://bhel.abcpocure.com/EPROC/>

Bidders are requested to upload their best offer on <https://bhel.abcpocure.com> only.

1. Terms and Conditions: -.

1.1 Bidders shall upload their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

- **Part-I: Techno-Commercial Bid:** Comprising of technical offer, Annexure-I of GCC Rev 07, Commercial terms and conditions, unpriced copy of price bid and Annexure-II of GCC Rev 07
- **Part-II: Price Bid:** Containing prices, **cost of withdrawal of deviation (As per Annexure-II of GCC Rev 07)**, to be uploaded, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

2. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC (Rev. 07) and other Terms and Conditions included in this Enquiry Letter. Weblink of GCC Rev 07 shall be as below, bidders may download the GCC Rev 07 from the given weblink and go through the same before quoting: -
<https://www.bhelpem.com/Documents/GCC/GCCRev07.pdf>

3. Bidders to note that following form the part of tender documents:

- General Conditions of Contract (GCC) Rev 07 comprising of: Instructions to Bidders and General Commercial Terms & Conditions
- Technical Specifications.
- Technical PQR
- Price format & Special Conditions of Contract (SCC Rev. 01).
- Enquiry terms & conditions.
- Annexure I to III and H.

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4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
5. Tenders shall be submitted strictly in accordance with the requirements of the above mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC Rev-07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.07.
6. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07), Special Conditions of Contract and Notice Inviting Tender (NIT)" **in case of no deviations.**
7. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
8. If any bidder has mentioned the term Not Applicable / not required / not quoted in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost by Vendor.
9. In case there is no change in the technical scope and / or specification and / or commercial terms and conditions, the bidder/s shall not be allowed to change his / their price bids after the due date within the validity period.
10. Any other taxes & Duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
11. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
12. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be despatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Despatch Clearance Certificate (MDCC).
13. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

RAJEEV RANAJN, Dy. Engr, PG-III M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: ranjanrajeev@bhel.in, Ph. No. +91-120-4368838; Mob: +919968879839	SHRI PRAKASH YADAV, Dy. Mgr, PG-III/ M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: spyadav@bhel.in, Ph. No. +91-120-4213621, Mob: +919911775641
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14. Bidder to note that this is a Conditional Open Tender enquiry and the price bid (Part-II) opening/RA participation shall be subject to following conditions: -
 - a. Meeting the technical PQR
 - b. Techno-commercial recommendation by BHEL
 - c. Approval of bidder by End Customer (UPRVUNL). - Approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, bidders are requested to submit the credentials as per UPRVUNL format for approval (**Sub-Vendor Questionnaire of vendor approval**) with supported document.
15. For registration in BHEL PEM – Online registration portal is operational; Non-registered Vendors who wish to apply for registration in BHEL-PEM can apply through Online Registration Portal available at www.bhelpem.com > vendor section > Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted. Above shall be part of NIT.

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16. **Evaluation Criteria:** - With reference to CGST Rules of Govt. of India for Pure Agent case (enclosed (extract - attached)), wherein the conditions of Pure agent as listed have to be complied. The successful bidder shall act as a Pure Agent for the Chassis portion as Chassis shall be billed by the Chassis Dealer in the name of end Customer (M/s UPRVUNL) and successful bidder shall be able to take actual reimbursement of the Chassis value inclusive of GST charged by Dealer in the invoice against documentary evidence (Chassis invoice). For the balance value of the Purchase order (i.e. Fabrication and Equipment's portion excluding Chassis, etc.), successful bidder shall have to provide GST compliant invoice.
- A) In order to comply the above point, BHEL need to put specific note w.r.t. the above referred Pure agent clause and thereby reimbursement of Chassis value in the Purchase order & shall arrange for Authorization letter to successful bidder for payment of Chassis to Dealer.
- B) As such, in order to avoid any ambiguity with respect to GST applicable on Chassis, proposed evaluation criteria is "Evaluation shall be done on L1, Total FOR Site Price (i.e. including Ex-works, Freight and GST of complete scope) basis. Incomplete offer or part offer of NIT BOM / BOQ shall be summarily rejected".
- C) Following notes will be made part of BOQ cum price schedule to bring more clarity on account of above,
- (i) The total Ex works price consists of following: -
- a) Cost of chassis plus applicable GST and (b) Ex-works of balance scope of supply incl. performance demonstration
- (ii) GST is to be applied only on (b) above and Freight portion and same shall be quoted in GST column of price schedule accordingly.
- (iii) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s UPRVUNL.
- (iv) The balance value after reimbursement at (iii) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST will be reimbursed as per the terms and conditions of GCC, Rev. 07. This portion of the P.O. with applicable GST shall be claimed by vendor in such a way so as not to exceed Total FOR Site price in the P.O.
17. **Evaluation** :-In order to avoid any ambiguity during Reverse Auction with respect to GST applicable on Chassis, it is proposed that the **evaluation in Reverse Auction be done on Total FOR Site Price [i.e. including Ex-works, Freight and GST of complete scope (supply + performance demonstration test)]**. In case of Price bid opening, the actual Total FOR Site prices quoted by bidders shall be considered for evaluation. Also refer aforesaid clause no. 16 –B.
18. "Individual Vehicles Total Performance Demonstration charges (Ex-works price) shall be minimum 3.8% of Total Prices of Individual Fire Tender and charges (Ex-works price) for "Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration at Works and site" shall be minimum 0.4% of Total Prices of Individual Fire Tender".
- In case of failing, same shall be adjusted to 3.8% & 0.4% respectively and supply prices shall be reduced proportionately.
- In addition, bidders shall inform the percentage of value of chassis (including tax) with respect to Ex-works price of fire tender quoted in price schedule.
19. **Payment Terms:** - Payment terms for Main Supply & site Activities shall be as per General Commercial Terms & Conditions of GCC (Rev. 07).

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20. Liquidated Damages: -
a) For supply Portion: - As per clause no. 16 of General Commercial Terms and conditions of GCC (Rev 07).
b) For Site Activities (Demonstration & Handing over at site): - as per Annexure-I (Delivery completion cum drawings/documents submission re-submission schedule)
21. Permanent registration and one-year insurance of the vehicles in the name of End customer and handover in flawless condition of the package to the End customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order.
22. Temporary registration & on road insurance will be responsibility of the Bidder.
23. All Indian Bidders have to quote freight charges in percentage of their quoted Total Ex-works prices.
24. Percentage of freight quoted by techno- commercial accepted bidders in subject tender shall be used to calculate freight factor at the time of Reverse Auction/Price Bid opening for evaluation purpose. (Bids with freight quoted as NIL/Inclusive/NA shall be excluded in calculation of average freight)
25. Overall (%) quantity variation on overall package value due to changes in the scope is Nil for this package. This will prevail over the clause no. 6.0 indicated in the GCC rev 07.
26. **Pre-Qualifying Requirement:**
Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the offer, bidders to furnish all legible & valid documents required as per Technical PQR. The same shall be properly co-relating with respective clause of PQR. Bids of only those bidders, who meet the Technical pre-qualifying requirements, shall be evaluated.

Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
27. "This item/Package/System falls under the list of items defined in Para 3 of Ministry of Finance guideline dated 20.09.2016 (procurement of items related to public safety, health, critical security, operations and equipment etc) & hence criteria of prior experience/ turnover shall be same for all the bidders including start-up/ MSME."
28. CIF content: - Not Available for this package. vendor to quote accordingly.
29. PVC is not applicable for this package. Prices are firm.
30. "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."

Link for RA guidelines to be followed as:

http://www.bhel.com/vendor_registration/pdf/Guidelines%20for%20Reverse%20Auction-2020.pdf

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31. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure, or overwriting shall be valid only if they are attested under full signature (s) under of person (s) signing the bid else bid shall be liable for rejection". **Price should be mentioned in figure & words also.**
32. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.
33. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.bhelpem.com, www.bhel.com & <https://bhel.abcpocure.com>) under subject tender reference. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender. For Bidders' convenience, the Helpdesk Nos. of E-Procurement Portal are also attached along with this NIT (File name – Annexure H Instruction regarding E-procurement).
34. All the tender documents shall automatically become a part of the Order/Contract after its finalization.
35. In case of joint bidding, Bidders shall be required to furnish scope matrix which should be clearly defined between foreign bidder and their Indian representative along with the offer for the Main Supply and Erection & Commissioning.
36. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & Order no. P-45021/2/2017-PP(BE-II) dtd. 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of the NIT but before finalization of contract/ PO/WO against the NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable. Vendors are requested to go through the above mentioned orders and confirm the following:"
- The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification (in prescribed format) that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made as per enclosed Annexure – III of NIT.
- Further, for implementation of make in India Guidelines & circulars, please note the following :- Subject package is not divisible in nature, purchase preference shall be 20% and prescribed minimum local content is 100%.
37. MSME/Start up Vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines. Further BHEL-PEM is already registered with RXIL(TReDS) Platform. Bidders are requested to get registered with RXIL(TReDS) Platform to avail the facility as per GOI guidelines.
38. Digital Signature: Bidders participating in subject tender will necessarily have to buy class III DSCs (Digital Signature Certificate) issued by the certifying authorities in India. Basic procedure /checklist is uploaded on www.bhel.com" for participating in subject tender enquires through e procurement.
39. All the terms & condition of SCC (Rev. 01) of Project, NIT, GCC (Rev-07) and Technical Specification shall be applicable for subject package
40. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT:-
- Acceptance of GCC Rev-07.
 - Acceptance of Special Conditions of Contract (SCC Rev. 01) for the project.
 - TECHNICAL Pre-Qualifying Requirement (PQR)
 - Technical & Commercial Deviations, if any alongwith Cost of withdrawal. – To be filled in DEVIATION SHEET (COST OF WITHDRAWAL) format provided in e-procurement portal in bidding form only.
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.

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- Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row.- To be filled in e-procurement portal in bidding form only.
- Filled Format of Certification regarding Local content (annexure –III)
 - ❖ Please contact to BHEL (via mail or phone) for any clarification (technical or commercial) at least one week before the due date (Techno-Commercial bid opening).
 - ❖ Please note all correspondence from BHEL-PEM before part – I opening, shall also be part of NIT.

Thanking you,
Yours faithfully,

For and on behalf of BHEL-PEM

SHRI PRAKASH
(DY. MANAGER/PG-III/BHEL-PEM)

Enclosures:

- Enquiry Terms & Conditions
- Technical Specifications no. PE-TS-426-550-A001 (REV. 1).
- SCC (Rev. 01)
- TECHNICAL Pre-Qualifying Requirement (PQR)
- Reverse Auction Guideline 2020.
- Sub – Vendor Questionnaire (part of credentials).
- Delivery completion cum Drawings/documents submission Schedule (Annexure –I).
- BOQ (Main Supply + SITE ACTIVITIES)- Annexure –II.
- Format of Certification reg. Local content (annexure –III).
- BHEL PEM GCC (Rev. 07) can be referred on link: <https://www.bhelpem.com/gcc.aspx>

Annexure - I (Delivery cum Drawing/ Document submission / re- submission schedule)

Enquiry no. :- PE/PG/PKI/E-6455/2020 dtd. 11.06.2020

Package :- FIRE TENDERS

Project :- 1 x 660 MW UPRVUNL PANKI TPS.

Sl. No.	Package Code	Package name	Deptt.	BHEL Drawing No	Drawing Title	Primary/ Secondary	BHEL Inputs	Drg Sch for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services	
1	550A	FIRE TENDER	MAX	PE-V0-xxx-550-Axxx	P&ID of Fire Tender	Primary		R-0 within 28 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	Within Four (04) months from date of CAT-1 approval of Primary drawing/documents or BHEL manufacturing clearance whichever is later.	Demonstration & Handing over at site: Vendor to depute its service engineer for demonstration and handing over at site within 15 days from BHEL's intimation (for deputing service engineer). For delay in deputing service engineer, LD on demonstration and handing over activities shall be applicable @ ½% of the total demonstration and handing over portion contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + demonstration and handing over) shall be limited to 10% of cumulative total contract value excluding taxes and freight (supply + demonstration and handing over).	
				PE-V0-xxx-550-Axxx	TDS & GA of Fire Tender	Primary			In case date of CAT-1 approval of Primary drawing/documents is later than the date of BHEL manufacturing clearance then for delay analysis, any delay in submission/re-submission of Primary drawing/documents shall be reduced from the given delivery period of 04 months. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.		
				PE-V0-xxx-550-Axxx	TDS of Fire Tender	Primary			In case BHEL manufacturing clearance date is later than date of cat-1 approval of Primary drawing/documents, then for delay analysis submission/re-submission time of Primary drawing/document shall not be considered.		
				PE-V0-xxx-550-Axxx	QAP of Fire Tender	Primary					
				Note:Separate document for each fire tender, fire jeep, fire safety equipments etc.							
				PE-V0-xxx-550-Axxx	O&M manual	Secondary		within 30 days of issuance of MDCC			
				Note:Separate document for each fire tender, fire jeep, fire safety equipments etc.							

Notes:-

- The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- Non-applicable drawings shall be decided during execution of the package.
- Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT (as above)

PROJECT:- 1x660 MW PANKI TPS**PACKAGE:- FIRE TENDERS****TECHNICAL SPECIFICATION:- PE-TS-426-550-A001, Rev 01****ENQ. No. :- PE/PG/PKI/E-6455/2020 Dtd. 11.06.2020****DETAILS IF ITEM - BOQ**

S. No.	DESCRIPTION	UNIT	QTY	HSN CODE
1.1	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for Supply part comprising of design (i.e.preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables alongwith spares as required, forwarding, proper packing of accessories, shipment and delivery at site and carrying out Performance guarantee / Functional / Demonstration tests at site (as applicable), replenishment of consumables & chemical exhausted during performance demonstration, training of customer/client O&M staff (as applicable), permanent registration and one year insurance of the vehicles in the name of end customer and handover in flawless condition of the package to the end customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification as specified above, amendment & agreements till placement of order.	Lot	1	
1.1.1	Total lump sum price for Fire water tender including chassis and as specified at Sl. no. 1.1 above.	Lot	1	
	Break up of prices given in clause 1.1.1			
a	Supply price for Fire water tender with complete accessories as per IS: 950	Nos.	2	87053000
b	Supply price for the items to be supplied with Fire Water Tender as listed in Annexure-II of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	Lot	2	87053000
c	Price for performance demonstration of Fire water tender.	Lot	2	999126
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	Lot	2	87053000
1.1.2	Total lump sum price for Foam tender including chassis and as specified at Sl. no. 1.1 above.	Lot	1	
	Break up of prices given in clause 1.1.2			
a	Supply price for Foam tender with complete accessories as per IS: 10460	Nos.	1	87053000
b	Supply price for the items to be supplied with Foam Tender as listed in Annexure-I of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	Lot	1	87053000
c	Price for performance demonstration of Foam tender.	Lot	1	999126
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	Lot	1	87053000
1.1.3	Total lump sum price for Fire Jeep with trailer pump as specified at Sl. no. 1.1 above.	Lot	1	
	Break up of prices given in clause 1.1.3			
a	Supply price for Fire Jeep with complete accessories.	Nos.	1	87053000
b	Supply price for Trailer Pump with complete accessories as per IS: 944	Lot	1	87053000
c	Supply price for the items to be supplied with Trailer Pump as listed in Annexure-III of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	Lot	1	87053000
d	Price for performance demonstration of Fire Jeep and Trailer Pump.	Lot	1	999126
1.1.4	Total lump sum price for DCP tender including chassis and as specified at Sl. no. 1.1 above.	Lot	1	
	Break up of prices given in clause 1.1.4			
a	Supply price for DCP tender with complete accessories as per IS: 10993	Nos.	1	87053000
b	Supply price for the items to be supplied with DCP Tender as listed in Annexure-IV of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	Lot	1	87053000
c	Price for performance demonstration of DCP tender.	Nos.	1	999126
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	Lot	1	87053000
1.1.5	Total lump sum price for Fire safety equipment as specified at Sl. no. 1.1 above.	Lot	1	
a	Fire Entry Suits	Nos.	4	87053000
b	Breathing Apparatus	Nos.	10	87053000
c	First aid kits	Sets	2	87053000
d	Fiber glass blankets	Sets	10	87053000
e	Portable Thermal imaging camera	Nos.	1	87053000
f	Multipurpose nozzle.	Nos.	4	87053000

Notes:

1.) The chassis shall meet the prevailing emission norms and shall totally comply with the Central Motor Vehicle Rules.

2.) Bidder to quote the Prices in 'figures' along with corresponding 'words'.

PROJECT :- 1 X 660 MW UPRVUNL PANKI TPS
 PACKAGE :- FIRE TENDERS
 ENQ. No. :- PE/PG/PKI/E-6455/2020 Dtd. 11.06.2020

Letter head of Company (<Rs. 10 Cr value)

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items offered by us of(package name).....for.....(Project Name/Rate contract)..... meets the requirement of minimum local content in line with Cl. No..... of NIT No..... dated..... and the Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019.

We further confirms that details of location at which the local value addition is made will be our registered works at(address of the works)

Yours very truly

..... (authorized signatory of company)

..... (firm name)

authorized signatory
of company