

Ref. Enquiry No.: PE/PG/NB2/E-6546/2020, Dtd. 30.10.2020

DUE DATE

09.11.2020

02:00 PM

Dear Sir / Madam,

Subject: Tender Enquiry for "AGITATORS" as per Technical Specification no. PE- TS- 457- 571- 18000-A001, Rev. 01 for 3x660 MW NPGCL NABINAGAR STPP (FGD PKG)

BHEL invites your offer for Supply part, Services part and Mandatory spares 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, fill of lubricants & consumables till handing over, mandatory spares along with spares for erection, start-up and commissioning, forwarding, proper packing, shipment and delivery at site, assembly AND services part covers supervision services for erection & commissioning, trial run at site and carrying out Performance guarantee tests at site, training of customer/ client O&M staff covering all aspects of the Agitator including Operation & Maintenance, Troubleshooting etc., training of customer at manufacturer's works (3 persons for 2 days including lodging and boarding) & handover in flawless condition of the package to the customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order for Flue Gas Desulphurization (FGD) plant of 3x660 MW NABINAGAR STPP, Aurangabad, Bihar, M/s Nabinagar power generating company private limited (NPGCL), a Joint Venture between Govt. of Bihar and NTPC Ltd.

Your best quotation / offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 07, in line with our terms and conditions, online via e-procurement system on <https://bhel.abcpurchase.com>.

S. No.	PROJECT	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
1.	NABINAGAR SUPER THERMAL POWER PROJECT STAGE – II	AGITATORS	PE- TS- 457- 571- 18000-A001, Rev. 01

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

- www.bhel.com
- www.bhelpem.com
- www.eprocure.gov.in
- <https://bhel.abcpurchase.com>

Corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted only on www.bhelpem.com, www.bhel.com & <https://bhel.abcpurchase.com> under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated.

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (<https://bhel.abcpurchase.com>). It shall be the responsibility of the bidder to ensure that the tender is submitted via e-PROCUREMENT SYSTEM (<https://bhel.abcpurchase.com>) on or before the due date by 2:00 P.M. Part-I bids shall be opened at 3:00 P.M on the due date through e-procurement Portal (<https://bhel.abcpurchase.com>).

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ENQUIRY TERMS AND CONDITIONS:

Please refer GCC, Rev. 07 which is available on <https://www.bhelpem.com/Documents/GCC/GCCRev07.pdf>.
Bidders are requested to go through the same while submitting the offer.

- Offers should be submitted separately in two parts online through e-procurement system as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see Pg. 1-15 of "Instructions to Bidders" of GCC Rev. 07.
- Bidders shall submit their offers meeting the requirements of the tender documents indicated in GCC, Rev. 07 and other Terms and Conditions included in this Enquiry Letter.
- Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:
 - General Conditions of Contract (GCC), Rev. 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions.
 - Technical Specification.
 - Special Conditions of Contract (SCC, Rev. 00).
 - NTPC's Main & Sub-supplier questionnaire.
 - Enquiry Letter with Terms & Conditions.
 - Technical PQR.
 - Format for certification for local content
- Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tender shall not be considered valid.
- 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 (Cost of withdrawal) of GCC, Rev. 07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II (Cost of withdrawal) and shown separately or found hidden in the offer, will not be taken cognizance of. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev.07.
- 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.
- 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.
- For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 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

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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.

9. For this procurement, the local content to categorize a supplier as a Class-I local supplier/Class-II local supplier/Non local supplier, is as defined in Public Procurement (Preference to Make In India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT"
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.
10. Bidders to ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. Dt.23/07/2020, if applicable.
11. Bidders to ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No.1 & 2) F. No. 6/18/2019/PPD Dt. 23/07/2020.
Bidders to also submit "Model Certificate for Tenders" as per Annexure-III of above referred order of MoF.
12. Unsolicited fresh / revised price bids shall not be entertained.
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:

Deepak Kumar Azad, Dy. Engineer, PG-III Rajeev Kumar, Dy. Manager, 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: dkazad@bhel.in ; rajeevsharma@bhel.in Ph. No.+91-120-4368763; Mob: +91-7042920628 +91-120-4213582; Mob: +91-9654360233	Manish Kumar Sinha, Manager, 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: manish.sinha@bhel.in Ph. No. +91-120-4368695; Mob: +91-9873414263
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14. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's / Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
15. Bidder to note that this is a conditional Open Tender enquiry. Hence, Price Bid (Part-II) Opening / R.A. shall be subject to following criterion:
- i. Techno-commercial qualification / recommendation of bidder by BHEL-PEM.

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- ii. Approval of bidder by Customer: - NTPC approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening: -
- Reference list indicating P.O. details, customer name, P.O. date, execution date etc.
 - Performance certificate issued by the clients.
 - NTPC's Main & Sub-supplier questionnaire (enclosed with enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page)
- iii. In line with Clause No. 2.3 of GCC, Rev. 07.
- iv. **Pre-Qualifying Requirements:** - Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.
- Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of documents/certificate issuing authority such as name & designation of issuing authority and its organisation contact number and email id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.**

16. For the bidders (who are not registered with BHEL-PEM), Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to 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.

17. The nature of package is "Non-divisible"

18. **Delivery Schedule:** -

(a) Main Supply: - Within 07 (Seven) months from the date of approval of "PRIMARY" drawings / documents in CAT-I/ CAT IV as applicable. Drawings/ documents submission/ re-submission schedule shall be as per Annexure-IV of Sub-Section-D of Section-I of Technical Specification No. of PE-TS-457-571-18000-A001, Rev.01 for (3X660 MW) NPGC NABINAGAR TPP FGD PROJECT. Delay (if any) in submission/ re-submission of drawings/ documents shall be reduced from the overall delivery period. Delay (if any) in BHEL's comments/ approval beyond 18 days shall also be considered for delay analysis.

(b) Mandatory Spares: - Within Three (03) months from the date of separate manufacturing clearance by BHEL failing to which, LD as per Cl. No. 16.2.1(c) of GCC, Rev. 07 shall be applicable.

(c) Supervision for Services & PG Test: - Bidder to depute their personnel at site within 3 weeks from the date of intimation by BHEL, failing to which LD as per Cl. No. 16.2.1(b) of GCC, Rev. 07 shall be applicable.

Further following to be made the part of NIT.

- 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.

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19. MSME / Start-up Vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines. Further PEM is already registered with RXIL (TReDS) Platform. You are requested to get registered with RXIL (TReDS) Platform to avail the facility as per GOI guidelines.
20. **The Evaluation Currency for this tender will be INR.**
21. 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.
22. Prices shall be firm till completion of the contract.
23. Evaluation will be done on Total cost to BHEL (excluding GST) basis as per Cl. No. 19.2 of Instruction to Bidders of GCC, Rev. 07.
"In course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective bidders.
In case more than one bidder happens to occupy L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of respective bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding."
24. No CIF is available for the package.
25. Bidders have to quote freight charges in terms of percentage of their quoted total Ex-Works prices.
26. Overall (%) variation in contract values (due to changes in the scope) shall be limited to +/- 10%. This will prevail over the quantity variation Cl. No. 6.0 of GCC, Rev. 07.
27. BHEL shall be finalizing this tender with price bid opening and will not be conducting RA. Vendor to quote suitably. Vendors to note that above clause will supersede clause no 13 of 'Instruction to Bidders' of GCC Rev 07"
28. MSME bidders will have to furnish the UAM/ Udyam Registration Certificate details as applicable.
29. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website <http://www.bhel.com>.
30. If any bidder uploads price bid in the un-priced 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 Un-priced and Price Bid for Part-I and Part-II respectively to avoid mismatch.
31. 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.

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32. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. All overwriting/ cutting, etc. will be numbered by bid opening officials and announced during bid opening.
33. 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 tender enquires through e-procurement. 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 listed below:

Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad
Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad

34. Foreign bidders quoting along with their authorised Indian associates to comply with BHEL corporate circular AA:MM: AGENCY dt. 06/08/2010. Same is available at <https://www.bhelpem.com>.
35. This item/package/system falls under the list of items defined in Para 3 of Ministry of Finance guidelines dtd. 20.09.2016 (procurement of items related to public safety, health, critical security operations and

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equipments etc) & hence criteria of prior experience/turnover shall be same for all the bidders including startup/ MSME.

36. Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines attached to take up the inspection REMOTELY. "
37. All other Terms & conditions will be as per GCC-Rev. 07, SCC-Rev. 00 and NIT.
38. Please note that for technical bid, detailed offers are to be submitted 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).
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Technical PQR documents.
 - Format for certification for local content
 - Guaranteed Power Consumption.
 - NTPC's Main & Sub-Supplier Questionnaire.

Thanking You.

Yours Sincerely,

Rajeev Kumar

(Dy. Mgr./PG-III/BHEL-PEM)

Enclosures:

1. Technical Specification No. PE- TS- 457- 571- 18000-A001, Rev. 01
2. Guaranteed Power Consumption Format- Annexure-IV
3. Project SCC, Rev. 00
4. Deviation sheet i.e. Annexure-II of GCC, Rev. 07.
5. Technical PQR
6. NTPC's Main & Sub-supplier questionnaire
7. Guidelines for Remote Inspection.
8. Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. Dt.23/07/2020.
9. Ministry of Finance (MoF) Order (Public Procurement No.1 & 2) F. No. 6/18/2019/PPD Dt. 23/07/2020
10. Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No.1) F. No. 6/18/2019/PPD Dt. 23/07/2020

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