

## भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का एक उपक्रम)





(A Govt. of India Undertaking)

Ref: **T7B1V42804 (NIT\_XXXXX)** Date: 31.03.2022

### **NOTICE INVITING TENDER**

# NOTE: INTENDING BIDDER TO PARTICIPATE MAY DOWNLOAD FROM WEB SITE OR

### PURCHASE TENDERS FROM THIS OFFICE

Sealed offers are invited from reputed & experienced bidders with sound technical and financial capabilities (meeting <u>PRE QUALIFICATION CRITERIA</u> as mentioned in Annexure-AA) by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Issue of tender to any bidder shall not construe that the bidder is considered to be qualified. Consideration of their offer is subject to meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-AA of NIT. Following points relevant to the tender may please be noted and complied with:

	SALIENT DETAILS OF NIT					
SL NO	ISSUE	DESCRIPTION				
1.0	SCOPE	The present tender is being floated to enter into Framework agreement for Supply of MS Hose Boxes for various FPS Projects.  The scope of the Framework Agreement will be as follows: -  a) Validity of the Framework Agreement is Two (02) years from the date of Framework Agreement  b) Techno-commercial Terms and conditions.  c) Rates for each line item.  The requirement given in the tender is based on our current order book, which is indicative against following project destinations (Refer Annexure-R: Specific terms of the tender): -  Based on requirements at project sites, individual Purchase Orders will be released as per the scope of Framework Agreement with in the validity period of the Framework Agreement. Each Purchase order will have destination place of supply.				
2.0	VOID					
3.0	DETAILS OF TE	NDER DOCUMENT				
3.1	PQC, Techno- commercial Documents	<ul> <li>a) Indicative BOQ listed in Annexure-A to Price bid format</li> <li>b) Applicable Specifications (PY51394 Rev01)</li> <li>c) NIT-Covering Document: General Instructions for the tender.</li> <li>d) GCC: Volume-IA- General Conditions of Contract</li> <li>e) SCC: Volume-IB- Special Conditions of Contract</li> <li>f) QAP: Typical QAP attached.</li> <li>g) Annexure-AA: Pre Qualification Criteria (PQC)</li> <li>h) Annexure-R: Specific Terms for Framework Agreement</li> <li>i) Annexure-FF: Framework Agreement Methodology &amp; Agreement Format</li> <li>j) Annexure-BB: No Deviation Certificate Format.</li> </ul>				
3.2	Price schedule	Bidders to quote prices in the price bid form of part-II bid.				
	Format					
4.0	TENDER	31.03.2022				

	START (ZERO) DATE	Tender documents can be downloaded from NIC portal <a href="https://eprocurebhel.co.in/">https://eprocurebhel.co.in/</a> and BHEL website <a href="https://ewww.bhel.com">www.bhel.com</a> till due					
		date of submission.					
5.0	OFFER	Tenders are invited through electronic mode from eligible suppliers. The offers					
	SUBMISSION	shall be posted into the system before the date and time specified. Bids shall be					
	PROCEDURE	submitted through NIC portal <a href="https://eprocurebhel.co.in/">https://eprocurebhel.co.in/</a> who are our					
		solution provider. (Bidders are requested to visit website to view corrigendum/					
		extension/ modification to NIT before submitting offer).					
6.0	DUE DATE &	Bid Due Date: 11.04.2022, Time: 11.00 Hrs.					
	TIME OF	Bid Opening Date: 11.04.2022, Time: 16.00 Hrs.					
	OPENING OF	Notes:					
	TECHNO-	(1) In case the due date of opening of tender becomes a non-working day, tenders					
	COMMERCIAL	shall be opened on next working day at the same time.					
	OFFER.	(2) Bidder may depute representative to witness the opening of tender.					
7.0	EMD AMOUNT	Not Applicable					
8.0	VOID						
9.0	SCHEDULE OF	Online					
	Pre Bid	Date: 06.04.2022 (10AM)					
	Discussion						
	(PBD)						
10.0	SEEKING	(Bidders should send the <b>pre bid queries</b> in soft form to					
	CLARIFICATIO <u>bnreddy@bhel.in</u> , <u>kknaik@bhel.in</u> . All pre bid queries shall be raised						
	N	before the schedule date of pre bid as in NIT. No further queries shall					
		be entertained after the pre bid meeting.					
		Contact Person: -:					
		B Narender Reddy (040 2318 4609/2454)					
		Dy. Manager / Purchase-PE&SD					
11.0	INTEGRITY	BHEL, Ramachandrapuram Hyderabad - 502032					
11.0	PACT	VOID.					
12.0	DETAILS OF						
12.0	INDEPENDENT						
	EXTERNAL	VOID.					
	MONITOR	YOID.					
	(IEM)						
13.0	LATEST	Latest updates on the important dates, Amendments, Correspondences,					
	UPDATES	Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to					
		Tender Specifications will be hosted in BHEL webpage (www.bhel.com→					
		Tender Notifications→ View Corrigendum) and					
		https://eprocurebhel.co.in/ and not in the newspapers. Bidders to keep					
		themselves updated with all such information.					
		Bidders may please visit https://eprocurebhel.co.in/for offer document					
		submission.					

- 1.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by the bidders anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only to be enclosed with the price offer. In case of any clarification, bidder may contact us.
- 2.0 If applicable, bidder shall deposit EMD demand draft/ pay order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad. EMD in the form of Bank Guarantee is not acceptable.
- 3.0 Bids shall be submitted through NIC portal, <a href="https://eprocurebhel.co.in/">https://eprocurebhel.co.in/</a> who are our solution provider.
- **4.0** Documents to be submitted by bidders against this NIT:

Sl no	<u>Description</u>
1)	PART-I BID (PQC, TECHNO-COMMERCIAL OFFER)

I.a	Offer forwarding/ covering letter.
I.b	Duly filled-in `No deviation certificate' as per prescribed format.  In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder.
I.c	Techno-commercial offer enclosing supporting document/ annexure/ schedules/ drawing etc. as required in line with pre-qualification criteria/ prescribed format. Bidder shall mark/ index relevant document in support of corresponding pre-qualification criteria. It shall be specifically noted that all documents as per above shall be indexed properly and credential certificates issued by clients shall distinctly bear the name of organization, contact ph. no, fax no., e-mail etc.
I.d	All volumes of tender document pertinent for the subject job along with this NIT together with subsequent changes to tender in the form of TCN (Tender Change Notice), correspondences etc., signed & stamped on all pages.
I.e	Un-priced Price Schedule without disclosing rates/ price, but mentioning only `quoted' against each item of package
l.g	Integrity Pact Agreement (Duly signed by the authorized signatory) (if applicable)
l.h	Other documents specified in NIT and Technical Specification
l.i	Any other details preferred by bidder with proper indexing
II)	PART-II BID (PRICE BID)
a	Copy of offer forwarding/ covering letter (as referred in I.a).
b	Duly filled-in Prices as per the Price Bid Format.

#### SPECIAL NOTES

- A) Your offer & documents submitted along with offer shall be signed & stamped in each page by your authorized representative. No overwriting/ correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- B) All documents/ annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.
- 5.0 No Deviation with respect to tender clauses and no additional clauses/ suggestions/ clarification in Techno-commercial bid/ Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
- 6.0 BHEL reserve the right to accept or reject any or all offer(s) without assigning any reasons thereof. BHEL also reserve the right to cancel the tender wholly or partly without assigning any reason thereof. Also, BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD, if applicable).
- **7.0** Bidders may consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
- **8.0** For any clarification on the tender document, bidders may seek the same through e-mail before scheduled date, from the office of the undersigned for clarification.
- **9.0** BHEL may decide holding pre-bid discussion (PBD) with any/ all intending bidder(s). On such communication from BHEL, the bidder shall ensure participation in the same at the appointed time,

date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.

- 10.0 In the event of any conflict between requirement of any clause of this specification/ documents/ drawings/ data sheets etc. or requirements of different codes/ standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (as applicable), otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on the bidder. Any typing error/ missing pages/ other clerical errors in the tender documents, noticed by the bidders must be pointed out before pre-bid meeting/ submission of offer, or else, BHEL's interpretation shall prevail & shall be binding on the bidder.
- 11.0 Unless specifically mentioned otherwise, bidder's quoted price shall be deemed to be in compliance with tender along with TCNs including PBD, if any.
- **12.0** Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), if applicable, along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. Detail of Independent External Monitor (IEM) for the subject tender, if applicable, is furnished above.
- 13.0 The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of evaluation on pre-qualification criteria/ techno-commercial bids, approval/ acceptance of customer (as applicable), etc. BHEL's decision in this regard shall be final & binding. BHEL also reserve the right to reject bidder with unsatisfactory past performance in execution of a contract. BHEL's decision in this regard shall be final & binding.
- 14.0 While BHEL reserve the right to open the price bid of the offers in camera, the date & time to open the Cover-PRICE BID shall be intimated to the bidders, in case BHEL decides it to be `Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.

### 15.0 REVERSE AUCTION:

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for 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."

- 16.0 Tenderers must adhere to all volumes of tender and quote accordingly. Any terms & conditions not covered in SCC will be governed by GCC. Commercial terms & conditions shall be as per SCC. If there is any conflict in clause mentioned in General Conditions of Contract (GCC) and Specific Conditions of Contract (SCC), then clause mentioned in SCC supersedes the requirement.
- 17.0 Corrigendum/ extension/ addendum, if any, pertaining to this tender will be published in the website <a href="https://eprocurebhel.co.in/">www.bhel.com</a> and <a href="https://eprocurebhel.co.in/">https://eprocurebhel.co.in/</a> and will be issued directly to you, as applicable.
- **18.0** On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 19.0 Unsolicited discounts received after opening of techno-commercial bid shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/ rebate becomes the L-1 party, then the awarded price shall be after considering the discount.
- 20.0 In case the bidder is an "Indian Agent of Foreign Principals", Agency agreement has to be submitted along with Bid failing which offer from Bidder may not be considered.

- 21.0 Standalone bidder can again neither be a prime bidder in a consortium bid nor be a consortium partner to any other bidder. Similarly, prime bidder shall neither be a consortium partner to other prime bidder nor submit any other bid with other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidder(s).
- 22.0 The offers of the bidders who are under Suspension in the form of "Hold" or "Banning" or who engage the services of banned firms shall be rejected. In this regard, Guidelines for Suspension of Business Dealings with Suppliers/ Contractors available on BHEL Website (www.bhel.com) shall be applicable. The list of banned firms is also available on BHEL Website (www.bhel.com).
- 23.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 24.0 Offer shall be submitted directly by vendor or his authorized representative/ agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent/ representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.). OEM details shall be provided if supplier is not a manufacturer.
  - Bid envelope shall bear name of the supplier. In case of submission through authorized representative/ agent, the name of representative/ agent should be mentioned additionally apart from the supplier name.
- **25.0** Offer received after the specified time of submission will be rejected. No further correspondence shall be entertained.
- 26.0 It may please be noted that guidelines/ rules in respect of 'Suspension of Business dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', etc. may undergo change from time to time and the latest one shall be followed.
- 27.0 Micro and Small Enterprises (MSE): MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM-II certificate having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (format enclosed in Volume-IC where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (last audited) or Udyog Aadhar certificate. Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non-submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency is found in the above required documents or if the documents are not submitted. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

  MSEs shall be exempted from payment of earnest money at the time of tender deposit. However, there is no exemption of security deposit submission.

### 28.0 Order of Precedence

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- Amendments/ Clarifications/ Corrigenda/ Errata etc. issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid Specification As per Price bid format of Technical Specification
- d. Technical Specification
- e. Special Conditions of Contract (SCC)
- f. General Conditions of Contract (GCC)

Note: In case, contradiction is observed among the documents w.r.t. commercial terms, the clause/requirement as mentioned in SCC will prevail.

Agency	Contact details			
BHEL, PE&SD,	Address	Purchase/ PE&SD, BHEL, Ramachandrapuram, Hyderabad - 502032		
Ramachandrapuram,	Phone no	040 2318 4609 / 2454		
Hyderabad	E-mail	bnreddy@bhel.in, kknaik@bhel.in		

### **Enclosures**

01. Annexure - I - Pre-Qualification Criteria.



## भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का एक उपक्रम)



## **BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

## **ANNEXURE - I**

## **PRE-QUALIFICATION CRITERIA**

Enquiry No.  Item & Scope of Work  Project  Contract Duration		T7B1V42804			
		Framework agreement for supply of MS Hose Boxes for various FPS projects			
		As per Annexure-R (Specific terms of the tender)			
		As per Annexure-R (Specific terms of the tender)			
Bidde	er shall note and comply with the be	elow points:			
SL. NO.	DESCRIPTION OF PRE-OTIALIFICATION CRITERIA				
1.0	Financial Criteria:				
A. Average Annual Financial Turnover of bidder, during the last three financial years (constant of standard standard) and the last three financial years (constant of standard) and the last three financial years (constant of standard) and the last three financial years than of lake equivalent in foreign currency.  The bidder has to submit audited or practicing CA certified financial accounts for language financial years in support of meeting the above criteria.					
					Notes:
	<ul> <li>i. Other income shall not be considered for arriving at annual financial turnover/ sales.</li> <li>ii. For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled detender opening (Part-I bid in case of two-part bid) shall be considered.</li> <li>iii. In case audited financial statements are not available for latest financial year, the applicable audited statements of preceding three financial years shall be considered.</li> <li>iv. In case audited financial statements have not been submitted for any of three year indicated above, then the applicable audited statements submitted by bidders again requisite three years, will be averaged for three years i.e. total divided by three.</li> </ul>				
В.	•	ertificate of Incorporation from the Registrar of Companies/ocuments etc. as applicable, GSTIN registration, PAN card and ee financial years.			
C.	For Indian Vendors:				
		ned office in India; Indian office shall be self-sufficient or arter. Relevant supporting documents like role, strength, iice shall be submitted.			
D.	For Foreign Vendors:				
	provide Business Information Repor	a, in addition to documents in support of above, they shall also t/ Credit Rating Report incorporating the rating of the company cies viz. Dun & Bradstreet etc. Such report shall not be older ssion of offer.			

Agency agreement needs to be submitted by foreign bidder in case of associating with an Indian

	entity.
	entity.
2.0	Technical Criteria:
A.	Refer Technical specifications
3.0	General Requirements:
A.	Bidder shall submit requisite documents, to comply with aforesaid criteria, properly indexed, along with offer.
В.	After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
C.	Bidder(s) already registered with BHEL other units or BHEL-PE&SD for subject package, also need to submit credentials for criteria indicated above.
D.	Consideration of bidder's offer for price bid opening/ reverse auction by BHEL will be subject to end customer's/ end client's review and approval of the bidder's proven eligibility in terms of experience and other laid down conditions for conformity and compliance with the technical pre-qualification criteria.
E.	Mere submission of above documents does not entitle bidders for order placement/ enlistment as registered vendor/ issue of further tenders in future; the documents shall be subject to BHEL's scrutiny and physical verification of facilities, if required.

# BULK PROCUREMENT OF GENERIC PIPING ITEMS Pre-Qualification Criteria (Technical)

Package Name : HOSE BOX
PR No : 1900142804

Manufacturers of **HOSE BOX** qualified as per the Pre-qualification criteria laid down below, are allowed to bid. Documentary evidence shall be provided by such bidders to establish their claim. **However, offer consideration is subjected to approval from end Customer.** 

<u>The bid evaluation shall be on Overall L1 basis.</u> The Bidder shall meet the Pre-Qualification Criteria (listed below.

Non-compliance to any of the criteria listed below will lead to disqualification of bidder for the subject item of the tender.

### **Qualification Criteria of the Bidder:**

- 1. The bidder should be an established manufacturer of **Hose Box** and should have successfully completed Manufacture, Supply of **Hose Box**.
- 2. The Bidder should have successfully completed supply of **Hose Box** for similar specification with a total minimum quantity of 100 **No.s** through a single Purchase Order or multiple Purchase Orders in the last 5 years ending on original due date of this tender, with at least one order executed after 01.01.2019.
- **3.** Detailed BOQ of the items supplied, satisfying the criteria laid down above, shall be provided in the format enclosed as Annexure-1, with details like Project & Customer, Description & Quantity of Items supplied, PO details etc. as a minimum for assessing pre-qualification. **PO Copies, Inspection Reports and Dispatch documents shall be enclosed for the references provided.**
- 4. The bidder should not have been under suspension for business or blacklisted by any of the BHEL units.

## **Annexure-1 PQC Criteria**

Supply References for the Last 5 Years (dispatch date) from the Original due date of this tender

Enquiry Item No & Description: (To be filled by Bidder)

SI No	Project Name along with name of Customer	Description Item(s) supplied	Purchase Order No & Date (Copy to be enclosed)	Delivery Date as per Order	Value of Order	Inspection Reports / Dispatch Documents (Copy to be enclosed)	Remarks