

BHARAT HEAVY ELECTRICALS LIMITED ,
Heavy Electrical Equipment Plant
Ranipur, Haridwar – 249 403 (UA), India



Tender Enquiry No. B/4180/2024/2143/V1 for the requirement of LIMIT SWITCH FOR TURBINE VALVE ACTUATOR for BHADADRI project

LIST OF ENCLOSURES

	<u>Document</u>	<u>Number of pages</u>
1.	PRE-QUALIFICATION REQUIREMENT	01
2.	BUYER SPECIFIC TERMS & CONDSPECIAL CONDITIONS OF TENDER	05
3.	MADE IN INDIA DECLARATION FORMAT	01
4.	DRG NO 418000E1052 REV.00	01
	TOTAL PAGES	08

Sachin Gupta (Engineer/PPX-BOI)
Email: gupta.sachin@bhel.in
Ph. 01334-281690

Pankaj Kumar (Manager/ PPX-BOI)
Email: ssbgpankaj@bhel.in
Ph. 01334- 281690

PRE-QUALIFICATION REQUIREMENTS FOR LIMIT SWITCH FOR EHA OF TURBINE VALVES (Material Code - W99318146400)

1. Vendor to submit experience-list^s (manufacturing/supplying/ testing/ support after sales) for supply of Limit switches for continuous operation as per details outlined below:-

\$ where experience list means fulfillment of below parameters:-

- a) Supply of at least 5 items in last 5 (Five) years.
- b) Further details of experience-list to be furnished in the following tabular format:-

Sl No.	Project/Customer Name & Location	Purchase Order Reference No.	Date of referred Purchase Order	Details of items supplied	Contact Details of End-Customer (Name, Full Address, Phone, Email etc.)

2. Vendor to submit unpriced copy of Purchase Orders in support of clause 1 (a) above.
3. The party shall have necessary arrangement/tie-up for providing services after sales for providing necessary assistance to BHEL, in case of any requirement. Part to confirm.
4. BHEL reserve the right to verify the information submitted by bidder. In case the information found to be false /incorrect, the offer shall be rejected. Bidder to confirm.

Sheetal Singh
Sr. Manager/CIE

SSingh
27/09/2024

NTIN
Manager/CIE

BUYERS SPECIFIC ADDITIONAL TERMS & CONDITIONS
ITEM NAME: LIMIT SWITCH FOR TURBINE VALVE ACTUATOR
PROJECTS: PROJECTS: 1X270 MW BHADADRI

1. SCOPE OF ENQUIRY:

E-bids on GeM portal are invited from bidders for the supply of **LIMIT SWITCH FOR TURBINE VALVE ACTUATOR** for **1x270 MW BHADADRI PROJECT** as per requirement mentioned below:

Sl. No.	Material Code & Item Description	Total Quantity	LOT Quantity & Delivery schedule
1	W99318146400 DRG: 418000E1052 REV:00 LIMIT SWITCH FOR TURBINE VALVE ACTUATOR	08 ST	31.12.2024

2. Project Detail:

Project Name	ITEMS TO BE DISPATCHED DIRECTLY TO 1X270 MW BHADADRI PROJECT
Consignee Address	ASSISTANT DIVISIONAL ENGINEER (ADE) STORES & SERVICES BTPS MANUGURU, DISTT. KHAMMAM PIN – 507117 (TELANGANA)

3. BUYERS SPECIFIC ADDITIONAL TERMS & CONDITIONS IN ADDITION TO GTC

Sl. No.	Terms	Description	Supplier confirmation
1.	Documents Checklist:	Please submit signed and stamped copy of your offer on each page along with following documents; <ul style="list-style-type: none"> • Buyer Specific T&C. • Technical PQR & its supportive document. • Technical drawing & purchase specification. • Quality plan. • Certificate/self-certification for minimum local content as per PPP-MII order. • Replica of price bid schedule without prices with part-I offer. 	
2.	Compliance of GTC on GeM	General Terms and Conditions on GeM 4.0 (Version 1.15) Dt. dt 15.06.2024 or it's latest revision of GeM portal shall be applicable against this enquiry. Kindly confirm that the same is acceptable to you for this tender.	
3.	Pre-Qualification Requirements	The Pre-Qualification Requirements have been compiled. All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with	

		respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.	
4.	Customer approval requirement	<p>End User approval is mandatory requirement for considering your offer in this tender. Kindly submit your credentials with all supporting documents along with your offer for take up your approval with End User.</p> <p>Price bid of the offer of only those bidders who will be approved by the End User will be considered for price bid opening.</p>	
5.	Make in India Clause	<p>“For this procurement, the local content to categorize a supplier as a Class-I Local Supplier / Class-II Local Supplier/ Non-Local Supplier and purchase preference to Class-I Local Supplier, is as defined in Public Procurement (Preference to Make in India), Order-2017 Ref. No. P-45021/2/2017-PP (BE-II) dtd. 04/06/2020 issued by DPIIT. In case of subsequent orders issued, by the nodal ministry, changing the definition of local content for the items of this NIT, but before opening of Part-II bids against this NIT</p> <p>As per Make in India Order, only Class-1 and Class-2 local supplies are eligible to bid in this tender enquiry.</p> <p>For this eligibility criteria, bidders are required to submit certificate of Minimum local content as specified in attached Make In India Declaration format.</p>	
6.	Compliance of Rule 144 (xi) of GFR 2017	Compliance of Restrictions under Rule 144 (xi) of GFR 2017 shall be as per GeM.	
7.	Bid validity/ Validity of offer	<p>Please note that validity of the offer shall be 180 days from the date opening of Techno-Commercial bid (Part-I bid) on GeM portal.</p> <p>Offer of bidder's having validity less than 180 days shall liable to reject. Please confirm.</p>	
		The required validity is considering that offer is complete & clear w.r.t. PQR and all techno-commercial conditions. Vendors need to extend their offer validity for the time taken by them in responding BHEL's comments/clarification sought during techno-commercial scrutiny of the offer. In case regret by any bidder for such validity extension, their offer shall liable to be reject. Please confirm.	
8.	Prices/Basis of Quotation	Kindly confirm that quoted prices shall be firm till execution of the contract.	
		Ensure to quote your price inclusive of Freight & GST for Total quantity on GeM portal.	
		Transit Insurance would be arranged by BHEL. Please quote your prices accordingly.	
		The prices are to be quoted on Ex-Works with freight Pre-paid up to project destination basis. The goods must be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in . Please note that, if you dispatch the material by any BHEL un-approved transporter then you will necessarily be required to furnish the MRC (Material Receipt Certificate) from respective Project Site for processing of your invoice. No demurrage charges would be borne by BHEL.	
9.	Evaluation criteria	Evaluation shall be done project wise on total landed cost up to Bhadadri Project Site.	
10.	Evaluation Currency	The evaluation currency for this tender shall be INR.	

11.	Payment terms:	<p>The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC)/confirmation of material receipt at site and submission of bills as per the below details:</p> <table><tr><th>Type of Bidder</th><th>Payment Terms (Number of Days)</th></tr><tr><td>Micro & Small Enterprises (MSEs)</td><td>45 days</td></tr><tr><td>Medium Enterprises</td><td>60 days</td></tr><tr><td>Non MSME</td><td>90 days</td></tr></table> <p>Subject to submission of non-discrepant documents.</p>	Type of Bidder	Payment Terms (Number of Days)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days	
Type of Bidder	Payment Terms (Number of Days)										
Micro & Small Enterprises (MSEs)	45 days										
Medium Enterprises	60 days										
Non MSME	90 days										
12.	GeM charges	GeM charges if any shall be either side only i.e. buyer's GeM charges shall be in buyer's account and seller's GeM charges shall be on seller's account. Please confirm.									
13.	Contract execution	Bidder's are advised to read GeM related query & clarification carefully on GeM portal. Order shall be executed through GeM.									
14.	Technical Requirement	<ul style="list-style-type: none">Kindly confirm to supply the Limit Switch as per the Siemens Make Limit Switch model no 3SE5162-0CD02 or equivalent.01 set of Limit switch is 01 number of Limit switch. <p>Drawings/Data sheets/documents & Quality plan as called for in the specifications/Drawings/Documents shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt provided those are complete in all respect. Any delay in documents submission/approval shall be on respective account</p>									
15.	SPECIAL INSTRUCTION	<p>Please note that as per BHEL's Policy, we cannot allow Price impact for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.</p> <p>In case of any confusion / un-clarity on any of the clause / requirement of specification, please clarify the same from BHEL before submission of offer.</p> <p>No deviation & request regarding un-clarity / contradictory conditions / ambiguity of specifications would be entertained after opening of techno-commercial offers. Further no price impact would be allowed for the requirement which is already part of the specifications of the tender enquiry, after opening of techno-commercial offers.</p> <p>Please note and confirm.</p>									
16.	Liquidated Damages (LD) for late delivery	<p>Liquidated Damages for late delivery w.r.t to contractual delivery shall be applicable @ 0.5% of the "lot-wise order value" per week of delay or part thereof subject to a maximum of 10% of the "lot-wise order value". . Kindly confirm..</p> <p>The date of LR/GR would be treated as the date of delivery for penalty purposes.</p>									
17.	Packing and Storage	<p>Kindly confirm the following packing instruction;</p> <p>a) In the event of dispatch BBU number will be provided along with MDCC & same to be clearly mentioned in tag.</p> <p>b) Item should be properly tag.</p>									
18.	Breach of contract	In case bidder to fail to full-fil the contractual obligations as per contract, Performance Security/Performance Bank Guarantee available with BHEL against the contract value, the same be encashed by BHEL.									

		Further, legal remedies be pursued, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions/extant guidelines of BHEL. Please confirm.	
19.	Conflict of interest:	<p>A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <p>a) they have controlling partner (s) in common; or</p> <p>b) they receive or have received any direct or indirect subsidy/financial stake from any of them; or</p> <p>c) they have the same legal representative/agent for purposes of this bid; or</p> <p>d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or</p> <p>e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or</p> <p>f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal or</p> <p>g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid or</p> <p>h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.</p>	
20.	Reverse Auction (E-bidding)	BHEL shall be resorting to Reverse Auction (RA) on GEM portal as per GEM functionalities for this tender. RA shall be conducted among the techno-commercially qualified bidders.	
21.	MDCC clause	<p>Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR), (as applicable) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC.</p> <p>After receipt of complete quality documents / TCs, minimum 7 days would be required by BHEL for issuance of MDCC. Material shall be dispatched within 7 days from the the date of issuance of MDCC.</p>	
22.	Action against Bidders / vendor / supplier / contractor in case of default:	<p>In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.</p> <p>Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of</p>	

		Business Dealings with Suppliers/ Contractors” available at BHEL’s website “https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors”	
23.	Arbitration/settlement of disputes clause	In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar. The proceedings shall be conducted in English. The Governing law of contract shall be the substitutive law of India.	
24.	Warranty clause	Kindly confirm the following Warranty clause; <ul style="list-style-type: none"> The supplier shall Warranty of item of 24 month from the date of shipment or 12 month from the date of commissioning whichever is earlier. . In case of any failure or trouble reported from site, the supplier should depute their representative immediately to attend the problem and replace the defective component/part if required, without any additional cost to BHEL. BHEL reserve the rights to reject/load the offers having lesser guarantee period as mentioned above.	
25.	Order Acceptance :	Ink signed order acceptance shall be furnished within 15 days of order placement. In case, order acceptance do not received within 15 days of order placement, PO deemed to be accepted by you.	
26.	Beneficiary of PO	Kindly confirm on whom the PO will be placed in the event of ordering.	
27.	Delivery	Bidders are requested to offer best possible delivery (project/Lotwise) from PO placement.	
28.	Additional Conditions for Assessment	BHEL reserves the right to consider / Not-consider the offers based on the evaluation of documents submitted for the Pre-Qualification Criteria (PQR). BHEL also reserves the right to have on-site assessment of the facilities at supplier’s works during the bid evaluation.	
29.	Quality Requirement	_ Kindly confirm the following quality requirement; 1. Kindly confirm to provide test certificates as per specified manufacturer’s standard practice including documents conforming to enquiry make/model/part no. along with the material. 2. in case of equivalents, kindly confirm to provide original manufacturer’s test certificates/documents of materials conforming to enquiry technical requirement.	

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this Tender Enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be submitted/uploaded along with offer on GeM portal against this bid.

1. Please submit replica of Price schedule (without prices) showing “quoted” in place of price along with techno-commercial bid (Part-I).
2. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of “Buyers Specific Additional Terms & Conditions (ATC)” and its clause wise supporting documents where required.
3. Please submit signed & stamped copy (each page) of General Terms and Conditions of GeM.
4. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
5. Please submit signed & stamped copy of QP .
6. Updated MSE/UAM certificate (if any).
7. Certification of Local content as per PPP-MII Order-2017 as per enclosed format .

Format for Self Certification under preference to Make in India order

Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020, we hereby certify that we M/s _____ (supplier name) are local supplier. The percentage of local content in the items _____ offered by us against Enquiry No. _____ is _____% (percentage).

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Sign & Stamped of the supplier

LIMIT SWITCH FOR MAIN EHAs FOR MAIN TURBINE VALVES

Sl. No.	DESCRIPTION	QTY.	UNIT	MATERIAL CODE
1	LIMIT SWITCH FOR VALVE ACTUATOR	1	Set	W99318146400

TECHNICAL REQUIREMENTS:-

1. Vendor shall supply the limit switch as per the Siemens Make Limit Switch Model no. 3SE5162-0CD02 or equivalent.
2. 1 set of limit switch is 1 number limit switch.
3. Other requirements shall be as per tender enquiry.

00	02.02.2023	418000E1052	Nitin	Nitin	Sheetal Singh
Rev	Date	DOC. NO.	Prepared By	Checked By	Approved By