



**BHARAT HEAVY ELECTRICALS
LIMITED**
PROJECT ENGINEERING MANAGEMENT

**BHEL PEM,PPEI
PLOT No.25, SECTOR-16A,
NOIDA-201301 (U.P.)
PHONE: 0120-4213510**

Ref. No: GEM/2022/B/2771524 /CORRIGENDA/02

Date : 12.12.2022

CORRIGENDA/ADDENDA-02

SUBJECT : 2X660 MW BIFPCL MAITREE STPP
PACKAGE : WORKSHOP EQUIPMENT (PUMPS & MISC EQUIPMENT)
BHEL ENQUIRY No : PE/PG/BIF/ E-7114/2022 dated 23.11.2022
GeM Bid No. GEM/2022/B/2771524 DTD. 23.11.2022

With reference to the subject GEM ENQUIRY of WORKSHOP EQUIPMENT (PUMPS & MISC EQUIPMENT) package of 2X660 MW BIFPCL MAITREE STPP, bidders to find the attached “Revision 01 to ATC” regarding modification in technical specification (refer page no. 10 of uploaded technical specification document on GeM portal) and submit their offer / revise offer accordingly.

For above mentioned subject tender, the bid submission due date is extended up to **19/12/2022 at 04:00 P.M.** Bidders are requested to submit their offer on or before the due date and time on GeM portal i.e. <https://gem.gov.in/>.

Kindly contact the undersigned in case of any queries.

Bidders are requested to submit their offer on or before due date & time.

Thanking You

For & on Behalf of BHEL

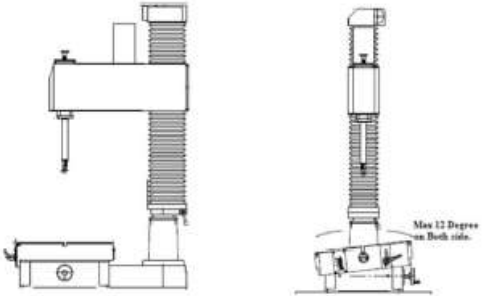
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Project	2X660 MW BIFPCL MAITREE KHULNA STPP
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Rev.01 : Bidders to note the below mentioned technical modification (refer page no. 10 of uploaded technical specification document on GeM portal).

Technical Amendment No. 1			
Project		2X660 MW Maitree TPS	
GeM Bid No.		GEM/2022/B/2771524 DTD. 23.11.2022	
Sl. No.	Ref. Document No.	Existing	Revised as
1	Technical Specification no. PE-TS-421-568-A008B	<p>B- MISC. WORKSHOP EQUIPMENT: - S. No. 1 Stationary valve grinding machine-2 nos. of each equipment</p> <ul style="list-style-type: none"> • Portable Valve Lapping and Grinding Machine for sealing faces in valves for nominal diameter 50 to 400 mm. The machine should be 3-phase electric motor driven with motor protection switch and other standard accessories. • Portable Flange Facing (Single Point Milling) Machine suitable for valves and flanges of diameter 50 to 400 mm. The machine should be 3-phase electric motor driven with motor protection switch and other standard accessories. • A tilting table of size approx 600 mm X 600 mm for fixing valves (nominal dia 50 to 400 mm) for machining with provision for tilting of min. upto 120 along with marked up scales for measurement of angle of tilt. This table suitably mounted on work bench of suitable working height, length and width. 	<p>B- MISC. WORKSHOP EQUIPMENT: - S. No. 1 Stationary valve grinding machine- 2 nos.</p> <p>For grinding and lapping of flat sealing faces in valves and flanges for nominal diameter 50 to 400 mm = 2 to 16", machine base, table and scales tilt to 12^o, approx. design dimensions, clamping surface 600 x 600 mm, including electric motor equipment with three phase motor, motor protection switch and standard accessories. (Reference photograph enclosed).</p> 

The below mentioned terms and conditions shall supersede the terms and conditions mentioned elsewhere in tender document :

1	Terms Of Payment									
	a) Supply + Supervision of E&C	<table border="0"> <tr> <td>Type of bidder</td> <td>Payment Terms (Number of days)</td> </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>Supply : Payments shall be made to the Seller as per above schedule of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days' time as provided in clause 12 of GeM GTC. Supplier has to provide Tax invoice, E-invoice, BG, Packing List, LR/RR, CRAC, Insurance intimation, Guarantee Certificate, E-way bill (as applicable) for payment.</p> <p>Supervision of E&C : As per clause no. 12 of GTC on GeM. Supplier has to provide Tax invoice, CRAC for payment. Further, 100% payment shall be released after successful completion of the activity on pro rata basis, on Site certification/certification by engineering as applicable.</p> <p>Provision of offline payment in GeM shall be utilized.</p>	Type of bidder	Payment Terms (Number of days)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days
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Micro & Small Enterprises (MSEs)	45 days									
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2	Terms of Delivery	<p>F.O.R Dispatch station. However, loading shall be in the scope of Seller and unloading of items at delivery point & Transit insurance shall be in the scope of BHEL. Bidder to quote prices accordingly.</p> <p>Further, w.r.t. Transit Insurance, supplier has to inform the details of dispatches (such as Policy No., Consignee Name, Consignment Packing details, Project Name, Purchase Order No., LR No. & date, Invoice No. & date, Dispatch Origin & destination details etc.) to policy underwriter (whose details shall be shared post award of contract).</p>
3	Delivery Schedule	<p>Delivery schedule shall be as per enclosed Annexure-A of technical specification (at page no. 374 of attached technical specification).</p> <p>Delivery period for sake of GeM bid shall be chosen as 999 days (allowable delivery time) from PO date and the same shall be indicative only. However, this period shall not be considered for Delivery and Delay analysis purpose.</p> <p>For Delivery and delay analysis purpose, delivery schedule mentioned in enclosed Annexure-A (at page no. 374 of technical specification) shall be considered. Delivery shall be refixed as per schedule mentioned in Annexure-A.</p>
4	Evaluation criterion	<p>Evaluation will be done on itemwise / groupwise L1 (landed price to BHEL at consignee destination) basis in line with notes mentioned in BOQ Cum unprice schedule/Annexure-I & IA of technical specification (at page no. 1-2 of attached technical specification). Part scope is acceptable.</p>
5	Liquidated Damage	<p>Liquidated Damage : If the Seller/Service Provider fails to deliver any or all of the Goods/ Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/ recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% and applicable GST thereon, of the supply contract value (excluding GST & Freight), per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the total contract value excluding GST & Freight without any controversy/ dispute of any sort whatsoever.</p> <p>LD on service portion (supervision of erection / commissioning charges): LD shall be applicable @ ½ percent and applicable GST thereon, of the total service portion contract value excluding GST per week or part thereof.</p> <p>However, total LD (supply and services) shall be limiting to 10% of cumulative total contract value (excluding GST & Freight). Above</p> <p>For supply portion, LD to be worked out/levied up to the date of handing over of the goods to BHEL-ROD /Port/ CHA at delivery point/Consignee address. Hence, original LR stamped with the date indicating the handing over date of consignments to BHEL-ROD / CHA to be submitted by the supplier to PEM as a proof of goods handed over to BHEL-ROD/Port / CHA.</p>

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		<p>NOTE:</p> <p>i. Received LR/RR date for indigenous supplies (Bill of Lading/AWB for Foreign supplies) shall be treated as the date of dispatch for levying LD.</p> <p>ii. In case of any amendment/ revision, LD shall be linked to the amended/ revised contract value and delivery date(s).</p> <p>iii. If Order/ Contract involves two or more Units/ Sets/ Lots/ Stages, then Liquidated Damages shall be levied on order/ contract value excluding GST of the delayed Unit/ Set/ Lot/ Stage, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot/Stage wise, however total LD amount shall be limited to 10% of total order/ amended order value excluding GST of delayed Unit/ Set/ Lot/Stage. Any subsequent lot released (not envisaged in original contract) due to increase in quantity within permissible quantity variation shall be treated as separate lot for the purpose of LD.</p> <p>iv. The sum specified above is not a penalty but a genuine pre-estimate of the loss/ damage which will be suffered by purchaser on account of delay on the part of the Contractor/Seller and the said amount will be deductible without proof of actual loss or damage caused by such delay.</p> <p>Above LD clause shall prevail over the LD clause of GeM GTC.</p>
6	Guarantee Terms	As per Cl. No. 10 of GTC on GeM for the bid. Guarantee & Warrantee time period shall be 18 months from the date of last supply.
7	Quantity Variation	NIL (0%)
8	Bank Guarantee	Bank Guarantee submission shall be as per cl. No. 7 of GeM GTC with initial validity of 27 Months. Further, extension if any shall be as per GeM Terms.
9	Special terms and conditions	<p>1) MSE preference will not be applicable for the subject tender.</p> <p>2) Material shall be dispatched only after issuance of MDCC by BHEL.</p> <p>3) All the Buyer Added Bid Specific Additional Terms and Conditions shall supersede relevant terms & conditions of GeM GTC and shall prevail in case of conflict with any other terms & conditions of tender (if any).</p> <p>4) Advance intimation of dispatch by bidder shall be given, to PEM and Insurance agency/Site.</p>
10	Integrity pact - Integrity pact is not applicable for the subject tender.	
11	This is a conditional tender enquiry. Financial bid opening (Part-II) of a bidder shall be subjected to the following :	
	i)	Fulfilment of Technical pre-qualifying requirements (at page 3 of attached technical specification).
	ii)	Techno-commercial qualification/recommendation of bidder by BHEL-PEM.
	iii)	Offered item should mandatorily conform to PP-MII order provisions and its latest amendments.

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12	This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. 20.09.2016 (Procurement of items related to Public safety, Health, Critical Security operations & Equipments etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME.
13	For this tender, offline payment mode is applicable.
14	<p>Bidders have to note, “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), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT. In case of subsequent orders issued by the 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.”</p> <p>Following point to be noted regarding verification of local content :-</p> <p>The local supplier at the time of tender, bidding or solicitation shall be required to provide a certificate w.r.t. minimum local content, in accordance with para 9 of PP-MII order revision dated 16.09.2020.</p> <p>Following may also pls. be noted by the bidders:</p> <p>Eligibility of Suppliers : Class I Local Suppliers & Class II Local Suppliers, (as per para no. 3(a) of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT and subsequent amendments).</p> <p>In accordance with para 9 (a) of DPIIT’s PP-MII order 2017 revision dated 04/06/2020, Class-I local suppliers” / “Class-II local suppliers” at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for the Class-I local supplier” / “Class-II local supplier” as the case may be. They shall also give details of the location(s) at which the local value addition is made.</p> <p>The package is non-divisible in nature.</p>
15	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.
16	<p>Bidders to,</p> <ul style="list-style-type: none"> • 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. • ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020. • to submit “Model Certificate for Tenders” as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020. <p>Note: Subsequent orders/circulars to be checked and to be complied.</p>

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17	<p>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 mentioned in "https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf" to take up the inspection REMOTELY.</p> <p>Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.</p> <p>When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.</p> <p>Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.</p>
18	<p>The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guideline.</p>
19	<p>Bidders to inform freight & GST percentage for all the items as part of un-priced bid (at page no. 1-2 of enclosed technical specification) to be submitted along with their Techno-Commercial offer. However, price bid opening / negotiation shall be on Total Evaluation (F.O.R as per GeM) price only as per GeM logics. Detailed Price Break up shall be reverse calculated based on freight & GST percentage furnished by bidder for Order Placement.</p>
20	<p>As per Govt. notification regarding applicable GST for exports (supply portion) shall be as follows :</p> <ul style="list-style-type: none"> a) Notification No. 41/2017- Integrated tax (rate) dtd. 23.10.17 regarding IGST @ 0.1% b) Notification No. 40/2017- Central tax (rate) dtd. 23.10.17 regarding CGST @ 0.05% c) Notification No. 1663 dtd. 16.11.17 regarding SGST @ 0.05%. <p>Accordingly, GST @0.1% shall be applicable for exports (supply portion) of the tender.</p> <p>However, GST@18% shall be applicable on service (Supervision of E&C) portion of the tender.</p>

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21	GeM has the functionality to quote Single Unit Price (F.O.R) for each item. Bidders to furnish applicable Freight & GST % w.r.t. Ex Works included in Single quoted (F.O.R) prices before Price Bid Opening. Further, GST @0.1% & @18% are to be considered for supply & service part respectively in their quoted prices. Break-up of supply and service shall be asked after P2 opening from L1 bidders.
22	Service charges for Supervision of E&C are envisaged in tender and Service charges should not exceed 2% of the total contract value. Bidders to quote accordingly. In case if same exceeds 2% of total contract value, same shall be adjusted accordingly in supply portion prices (refer note no. 7 of Annexure-I enclosed technical at page-1).
23	GeM has the functionality to quote Single Unit Price (F.O.R) for each item. Bidders to furnish applicable Freight & GST % w.r.t. Ex Works included in Single quoted (F.O.R) prices before Price Bid Opening. Further, GST @0.1% & @18% are to be considered for supply & service part respectively in their quoted prices. Break-up of supply and service shall be asked after P2 opening from L1 bidders.
24	Bidder has to provide the details as per TECHNICAL PQR (at page 3 of enclosed technical specification) in its offer and has to note that bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements. Above terms for PQR shall prevail in conflict (if any).
25	Successful bidder shall abide by all Applicable Laws, Rules and Regulations of Bangladesh relating to the execution of contract and performance of work. Successful bidder shall obtain and maintain all consents, permits and licenses that are required under Applicable Laws of Bangladesh.
26	No announcements, press releases, handouts or photographs for publication etc. relating to purchase order or any part of the supply shall be issued or released by successful bidder without BHEL's prior written approval.
27	RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 DTD. 18.10.2017 is applicable for the tender.
28	For recognition of dispatch, vendor to submit following documents to BHEL by e-mail/ fax immediately on dispatch: - GST compliant invoice, LR for Indian Vendors (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) / Bill of Lading or AWB for foreign vendor, Packing List (Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately), Insurance Intimation to underwriter through email/fax, Dispatch Clearance, E-way bill.
29	Risk & Cost Purchase conditions shall be as per Annexure B enclosed at page no. 377-379 of enclosed technical specification.
30	CIF is not available for the subject package.
31	Sea worthy packing inspection shall be witnessed by BHEL/TPIA.
32	Special conditions of contract (SCC Rev. 01) enclosed at page no. 380-388 of technical specification.
33	For Indian suppliers, in case delivery address changes from Kolkata Port to Chennai Port/Any other destination at the time of dispatch, freight charges as mentioned in PO shall be adjusted on pro rata basis of distance from vendor's works to delivery address.
34	For bidders (who are not registered with BHEL-PEM) - 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.pem.bhel.com - vendor section - Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration can be uploaded on the website and submit the application for registration. However, registration of suppliers is not mandatory in case of open tender.

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35	All other terms & conditions shall be as per GeM bid, selected Additional Terms & Conditions from GeM library and GTC on GeM version available on GeM Portal as on enquiry floating date.
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