Corrigendum dated 20.03.2020 for tender enquiry 1920-131E dated 29.02.2020:

Clause 25, 26 &27 of Annexure A have been revised as per below corrections:

BHARAT HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)
IVP Goindwal Sahib ,
Tarn Taran Punjab
143422

Ph: 01859-2245618/628

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Annexure - A - Declaration of PQR and Monthly Capacity
(TENDER ENQUIRY NO. 1920-131E dated: 29.02.2020)

	Mandatory Submission of Purchase Orders and Balance Sheets	
25	Bidder has to submit one or more purchase order/s of Same or similar Fabrication works from any customer with minimum cumulative value of Rs. Two crore as proof. PO date should be 01.01.2017 or afterwards. **For MSEs, the required cumulative value of POs shall be Rs. 1.5 Crore only. Start-ups shall be exempted from the above criteria without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.**	
26	Suppliers shall submit Audited copies of annual reports (Balance Sheets), Profit & Loss statement for last three years (or from date of incorporation whichever is less). Minimum average annual turnover for last 3 years should be Rs. Five crores/year. **For MSEs, the minimum average annual turnover shall be Rs. 3.5 Crore/year. Start-ups shall be exempted from the above criteria of without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.**	
	Mandatory Submission of Earnest Money Deposit	
27	The tenderer shall be required to deposit earnest money of Rs. 2,00,000/- (Rupees Two Lakh only) in favour of "Bharat Heavy Electricals Limited" in the form of Demand Draft/Pay Order only **payable at Goindwal Sahib**, Distt. Tarn Taran. Following banks have branches at Goindwal: State Bank of India Punjab National Bank HDFC Union bank Allahabad bank Account Details for depositing EMD through NEFT is as below: Bank Name : Punjab National Bank Branch: Goindwal Sahib Account No. 1932009300002270 IFSC : PUNB0193200 An envelope containing EMD shall be sent to BHEL IVP Goindwal clearly marked "EMD" and reference to Enquiry no. Part I bids of those tenderers only shall be considered who have attached EMD envelope. The vendors who have submitted EMD through NEFT should send the print out of transaction details in the EMD envelope.	

	Following shall be exempted from submitting EMD provided that a certificate of ownership issued by concerned government department is submitted in the envelope of EMD. 1. PSUs of Central Government/State Governments. 2. Micro and Small Enterprises (on submission of valid document) EMD given by all unsuccessful tenderers shall be refunded normally within 30 days of PO/Contract to successful tenderer. EMD by the Tenderer will be forfeited as per Tender Documents if, the successful bidder/vendor refuses to honour the Order after award of the same on him and/or withdraws his bid and /or unilaterally changes the offer and/or any of its terms & conditions within the validity period. EMD given by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI/PO by successful Tenderer. The EMD of successful bidder shall be returned after submission of Contract Performance Bank Guarantee. EMD shall not carry any interest. EMD by the Tenderer will be forfeited as per Tender Documents if, the successful bidder/vendor refuses to honour the Order after award of the same on him and/or withdraws his bid and /or unilaterally changes the offer and/or any of its terms & conditions within the validity period	

Clause 12 of tender terms and conditions:

LOADING:

In order to meet timely requirements of tender, BHEL reserves the right to give counter offers to other than L1 vendors except highest vendor.

1. Maximum quantity to be loaded on the vendor will be based upon Minimum Supply Capacity as mentioned in Annexure – A and as per below terms.
2. Load distribution on vendors, who accept the counter offers, shall be 30% to L1, 25% to L2, 20% to L3 & 25% reserved for MSE vendors.
   In case L1/L2/L3 vendor is MSE vendor, distribution will be 30% to L1, 25% to L2, 25% to L3 & 20% to L4.

   In case L1/L2/L3 vendor is not MSE vendor; then distribution will be 30% to L1, 25% to L2, 25% to MSE & 20% to L3.

   In case no MSE vendor qualifies, distribution will be 30% to L1, 25% to L2, 25% to L3 & 20% to L4.

   Vendor should declare their capacity for staggered supply for the TOTAL PERIOD of 105 days from job order issue. If the declared capacity of the vendor for the total cycle time of 105 days is less than the load distribution quantity as mentioned above, the loading will be restricted to the declared capacity of the vendor only. The loading will be done to the total declared capacity of Vendor or load distribution whichever is less.

3. 25% from the 25% quantity (i.e. 6.25% of the tender quantity) offered to the MSE's shall be reserved for MSE's owned by SC/STs. In event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 6.25 per cent quantity for Micro and Small Enterprises owned by SC/ST entrepreneurs shall be met from other Micro and Small Enterprises. 3% from within the 25% quantity offered to the MSE's will be offered to women owned MSE's. Failure to participate by any MSE owned by women; this 3% quantity shall be offered to other MSE's.

4. Preferably four vendors will be awarded the contract. In case any vendor does not accept the counter offer, the corresponding quantity shall be offered to next vendor in ascending order (except highest vendor) based upon minimum supply capacity.

If more than one vendor happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 vendors. In case more than one vendor happens to occupy the L-1 status even after soliciting discounts, the L1 vendor shall be decided by a toss/draw of lots, in the presence of the respective L-1 vendor(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

Based on capacity of vendor (as per capacity mentioned in Annexure A) and acceptance of counter offer, BHEL will place orders for required quantity. Performance of vendors shall be monitored as per the performance monitoring system attached.

If some vendor/s don't accept the counter offer then the quantity shall be divided equally (limited to the supply capacity given by vendors) between the vendors who have accepted the prices.

Tender submission date:

Tender submission and opening date has been extended from dated 24.03.2020 to 31.03.2020.