

Enquiry No.: PE/PG/NSP/E-5683/2017 Dt: 05-09-2017

DUE DATE
16 Sep 2017
By 14:00 PM (IST)

Subject: Tender Enquiry for “LIGHTING FIXTURES, LAMPS & MISCELLANEOUS ITEMS” as per Technical Specification No. PE-TS- 427-558-E006 (REV 00) for 1 X 250 MW NSPCL ROURKELA PP-II EXPANSION.

Dear Sir,

BHEL invites offers for Design, manufacture, assembly, inspection & testing at vendor's/ sub-vendor's works, proper packing and delivery to site of **LIGHTING FIXTURES, LAMPS & MISCELLANEOUS ITEMS** complete with all accessories for efficient and trouble-free operation for the total scope defined as per BHEL NIT & tender technical specification PE-TS-427-558-E006 (REV 00), amendment & agreements till placement of order for **1 X 250 MW NSPCL ROURKELA PP-II EXPANSION on F.O.R. site basis.**

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the “Instructions to Bidders” of GCC, Rev. 06 **online via BHEL E-procurement System** for the under mentioned equipment/system, in line with our terms and conditions.

Item Description – LIGHTING FIXTURES, LAMPS & MISCELLANEOUS ITEMS		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	1 X 250 MW NSPCL ROURKELA PP-II EXPANSION.	PE-TS-427-558-E006 (REV 00)

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted **online via BHEL E-procurement System before due date.**

It shall be the responsibility of the bidder to ensure that the quotation is submitted on or before the due date by 14:00 P.M. Part-I bids shall be opened at 15:00 P.M. on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word “QUOTED” in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

DELIVERY: Delivery Schedule for this package shall be:

Main Supply: Material shall be cleared for manufacturing lotwise based upon Engineering progress and site requirement. Supply of each lot shall be completed by vendor within four (04) months from Lot clearance from BHEL. Drawing/documents submission shall be as per ANNEXURE-D (Documents submission schedule) of SECTION I VOLUME II of technical specifications of Rourkela Project and every re-submission of drawing/documents within 10 days from the date of BHEL comments incorporating all the comments. Delay, if any will be attributed to respective accounts.

Supervision of E&C: Vendor shall depute their representative to project site for Supervision of Erection and Commissioning within 15 days of BHEL intimation.



Niyati Aggarwal
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Regd. Office
BHEL House Siri Fort
New Delhi-110049

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ENQUIRY TERMS AND CONDITIONS

1. Please refer BHEL General Conditions of Contract **GCC,Rev.06** available on <http://www.bhelpem.com/gcc.aspx> and GST related corrigenda to GCC Rev-06 enclosed herewith. Bidders are advised to go through the same thoroughly while submitting the offers.
2. Offers should be submitted in two parts **ONLINE via E-procurement System** as follows :
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **PRICE BID**
For detailed instructions, please see clause no. 2 of "Instructions to Bidders" of GCC Rev. 06.
3. Bidders to note that following form the part of tender documents :
 - General Conditions of Contract (GCC) Rev. 06
 - GST related Corrigendum to GCC Rev 06
 - Technical Specifications
 - Technical & Financial PQR
 - Price format
 - Special Conditions of Contract (SCC)
 - NIT Conditions
 - RA guidelines
 - PBG format
4. **Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately with techno-commercial offer as per Annexure-II of GCC Rev-06.**

Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS" as per General Conditions of Contracts (GCC, Rev.06) and its corrigendum, Special Conditions of Contract (SCC Rev.00) and Notice Inviting Tender (NIT) in case of no deviations.

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
5. Standard pre-printed terms & conditions of the tender shall not be considered valid.
6. Prices shall be firm till completion of contract. PVC is not applicable.
7. 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.
8. Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/items with different bidders and also increase or decrease the quantity.
9. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
10. Late tenders will be rejected.

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11. All correspondence thereof shall be addressed & sent to the undersigned by name, designation and at following address:

NIYATI AGGARWAL, DY.MGR, PG-III M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, Plot No 25, Sector-16 A, Noida-201301, U.P.,INDIA E-MAIL: niyati@bhel.in Ph. No. +91-120-4368726, +919910664864	P.K.Gautam Sr.DGM., PG-III M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, Plot No 25, Sector-16 A, Noida-201301, U.P.,INDIA E-MAIL: pkgautam@bhel.in Ph. No. +91-120-4368545, 9958080692
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12. Pre-Qualifying Requirement :

All the Bidders are requested to furnish the details as per "TECHNICAL & FINANCIAL PRE-QUALIFYING REQUIREMENT"(attached with Enquiry Document).

Bids of only those bidders shall be evaluated who meet the Technical & Financial pre-qualifying requirements. Credentials of the bidders not approved with customer and meeting the prequalifying requirements shall be taken up with customer for approval.

13. Bidders to note that this is an Open Tender enquiry and the price bid (Part-II) opening/RA shall be subject to following criterion:

a) Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.

b) Approval of bidder by Customer

Approval shall be taken up by BHEL with customer based on the latest credentials/reference list. Hence Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening/due date:-

- Reference list indicating PO details, customer name, PO date, execution date etc.
- Performance certificate issued by the clients.
- Filled Sub – Supplier Questionnaire attached with enquiry and all documents referred to in the questionnaire (sign and stamped on each page).

Note: - "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."

14. Payment terms:

Payment of basic price of material supplied, along with freight & GST shall be paid against receipt of material at site on pro-rata basis. 15% of basic price of materials supplied will be retained as security deposit which will be released on pro – rata basis as per details below:

a) 10% will be released on pro-rata basis after submission of Material Receipt Certificate (MRC) from project site engineer of owner/purchaser. For obtaining MRC from project site/owner, vendor shall depute their representative to project site. Packages shall be opened at site in presence of vendor representative for verification of material supplied. If any material found damaged/ short supplied during verification, then Vendor shall be responsible for replenishment.

b) 5% will be released after submission of As Built drawings prepared by vendor subsequent to inspection of installation, handover of installation and receipt of "as built marked up" drawings from site. BHEL site engineer shall arrange for joint inspection of the installation by purchaser's

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and customer's representative for completeness and correctness of work. Any defect pointed out during such inspection, revised drawing(s) for corresponding design of lighting system shall be promptly issued by vendor. Vendor shall be responsible for their design till completion of work and handing over to end client.

Payment terms for supervision of E&C are as under:

-100% payment shall be released after successful completion of the activity, on Site certification.

15. Quantity variation:

- i) Overall quantity variation shall remain as +/- 30% of total order value in line with Cl. No. 6.0 of GCC Rev.06.
- ii) Quantities released (In Lots) up to 100% of contract value shall be intimated within 02 years from date of original PO.
- iii) Quantity variation of Supply and Supervision of E&C upto 30% of order value may exceed 02 years.
- iv) Prices shall remain firm for Supply as well as Supervision of E&C till completion of contract.

16. Indigenous bidders have to quote freight charges in terms of percentage of their quoted Total Ex-works prices.

17. Bidders are requested to refer Performance Bank Guarantee (PBG) format & rules and adhere to it while furnishing PBG.

18. **If any bidder uploads price bid in the unpriced 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 Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.**

19. BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

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If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."

Link for RA guidelines to be followed as:

http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

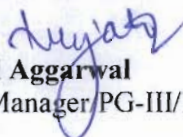
20. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
21. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). 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 bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. Documents should be notarised or attested by a Gazetted officer.
22. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.bhelpem.com/Tenders) and <https://bheleps.buyjunction.in> only. Bidders should regularly visit websites to keep themselves updated.
23. Digital Signature: Foreign and indigenous 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 future tender enquires through e procurement.
24. 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 www.bhel.com.
25. **The Evaluation of offer shall be done on overall L1(Total Cost to BHEL) basis with necessary loadings as applicable as per CI No.19 of GCC Rev-06. However, separate orders shall be placed for Main Supply and Supervision of E&C.**
26. 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.
27. 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 :
 - a) Acceptance of GCC, Rev.06 and its corrigendum.

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- b) Acceptance of Special Conditions of Contract (SCC) of the project.
- c) Technical & Financial PQR documents.
- d) Technical Deviations and commercial deviations, if any as per format enclosed at Annexure-II of GCC, Rev.06.
- e) 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.
- f) Un-Priced price schedule (format) duly filled in 'Quoted' or 'Q' in each column/row.
- g) Separate sealed price-bid.

Thanking You.

Yours sincerely,
For and on behalf of BHEL


Niyati Aggarwal
(Dy. Manager/PG-III/BHEL-PEM)

Encl:

1. Enquiry Letter with Terms & Conditions (This letter)
2. Technical Specifications
3. Technical PQR
4. Financial PQR
5. Price format/schedule (Prices should be quoted strictly in this format only).
6. SCC of for 1 X 250 MW NSPCL ROURKELA PP-II EXPANSION.
7. GCC Rev-06
8. GST related Corrigendum to GCC Rev-06
9. Performance Bank Guarantee Format