



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

Enquiry No- E-7354/2023

Date- 14-Nov-23

BHEL invites offers from reputed bidders as per following terms and conditions -

1. Package	ELEVATOR
2. Type of Tender	OPEN DOMESTIC
3. Project	1 x 800 MW KOTHAGUDAM TPP
4. End Customer	TSGENCO
5. Executing Agency	BHEL-PSSR
6. Mode of Enquiry	E - PROCUREMENT
7. Nature of Package (Divisible/Non-Divisible)	Non-Divisible
8. Due Date & Time	24th Nov 2023 (Friday), 11.00AM
9. Opening of Part I bid	24th Nov 2023 (Friday), 05.00PM
10. Earnest Money Deposit (EMD)	<p>EMD is applicable. EMD amount shall be Rs. 60,000/-.</p> <p>EMD is to be submitted by the all bidders along with their bids (except Micro and Small Enterprises (MSEs) or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT)).</p> <p>Modes of deposit:-</p> <p>The EMD may be accepted only in the following forms:</p> <ol style="list-style-type: none">Electronic Fund Transfer credited in BHEL account (before tender opening) and furnish the details of EFT along with the offer <p>BHEL-PEM account details are as follows:</p> <p>Bank name, State Bank of India Account No: 39922687394 IFSC: SBIN0017313 BRANCH-CAG II NEW DELHI</p> <ol style="list-style-type: none">Banker's cheque/ Pay order/ Demand draft, in favour of BHEL-PEM, Noida (along with the offer).Fixed Deposit Receipt (FDR)Bank Guarantee from any of the Scheduled Banks.Insurance Surety Bonds. <p>The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.</p> <p>Forfeiture of EMD</p> <ol style="list-style-type: none">A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors (abridged version of guidelines is available on www.bhel.com)"



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	<p>and forfeited/ released based on the action as determined under these guidelines.</p> <p>III. Bid securities of the unsuccessful bidders shall be returned to them after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, bid securities of unsuccessful bidders during first stage i.e. technical-commercial evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical-commercial evaluation.</p> <p>IV. Bid security shall be refunded to the successful bidder on conclusion of the order/ receipt of a performance security.</p> <p>V. EMD shall not carry any interest</p>
11. Performance Security	<p>I. Initially 10% of the contract value (total order value excluding PVC). However, 5% of the contract value (as above) will be released after completion of Main Supply based on certification by BHEL.</p> <p style="text-align: center;">OR</p> <p>II. 5% of the contract value (total order value excluding PVC). Additional 5% of the contract value will be retained from first bill & subsequent bill(s) of the same contract. The retention amount will be released after completion of Main Supply based on certification by BHEL.</p> <p>III. Initial validity of performance security shall be 26 months from LOA date (Considering delivery period of 06 months + 18 months guarantee period + 2 months claim period.</p> <p>Modes of deposit:</p> <p>Performance security may be furnished in the following forms:</p> <ol style="list-style-type: none"> Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL. Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL). Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL). Insurance Surety Bond. <p>(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)</p> <p>Performance Security is to be furnished within 14 days from the date of PO/LOA and it should remain valid for a period of 60 (sixty) days beyond</p>



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	<p>the date of completion of all contractual obligations of the supplier, including warranty obligations.</p> <p>Forfeiture of Performance Security:</p> <ol style="list-style-type: none"> The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier. Performance security should be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract. <p>The Performance Security shall not carry any interest.</p>	
12. Breach of contract, Remedies and Termination	<p>"In case of Breach of Contract, BHEL shall recover 10% of the contract value from the Vendor using following instruments:</p> <ol style="list-style-type: none"> Encashment of security instruments like EMD, Performance Security with PEM against the said contract Balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the Vendor, retention amount etc. with BHEL. Balance amount from security instruments like EMD, Performance Security and other financial remedies i.e. available bills of the Vendor, retention amount etc. with other units of BHEL if recovery is not possible then legal remedies shall be pursued" <p>The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p>	
13. Numbers of Part bid	2-Part bid (Techno-commercial and price bid)	
14. Technical Scope	As per Technical specification No: PE-TS-439-502-A001	
15. Last Date for Seeking Clarification	05 days before due date of tender opening	
16. Schedule of Pre-Bid Discussion	Based on Bidder's request, Pre-Bid meeting shall be arranged.	
17. Prequalification Requirement	Financial PQR- YES	Technical PQR- YES
18. Delivery terms	FOR Despatch Station for Supply	
19. Delivery Schedule:		
For Supply (along with commissioning spares)	8 Months from the date of LOA.	
E&C	Within 04 months from the date of availability of front. Site front availability will be reckoned as the date when site informs vendor for mobilization of manpower & resources.	
20. PVC (Price Variation Clause): NA		
21. CIF Content	Not Available	CIF Value: Not Applicable
22. Integrity Pact Applicability -	NO	
23. Tender Evaluation -	Evaluation will be done on overall L1 (Total Cost to BHEL excluding GST) basis with necessary loading as applicable.	



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In RA, the loading (technical/commercial), if any, shall be added by bidder while submitting the bid in reverse auction portal. Ordering shall be done after de-loading the commercial/ technical loading from bidder's final price. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after solicit PERFORMANCE discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L-1 bidder (s) or their representative(s).
Ranking will be done accordingly. BHEL's decision in such situations shall be final & binding.

24. Terms & Conditions: - The terms & conditions shall be as per enclosed special conditions of the contract (copy enclosed), **General Conditions of Contract (GCC)-BOP Rev 00** which is available on www.pem.bhel.com and other Terms and Conditions included in this Enquiry Letter.

25. BGs should be in favour of BHEL-PSSR instead of BHEL PEM. L1 Vendor will be required to submit BGs as per GCC-BOP.

26. Bidders who fulfil Technical & Financial Pre-Qualification Requirement Criteria are eligible to participate in this tender. Bids of only those bidders shall be evaluated who meet the Technical as well as Financial Pre-Qualifying requirements.

27. BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.
Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in 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.
In case of single qualified bid, price bid of single qualified bidder shall be opened.

28. Regarding verification of PQR documents-
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 organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.

29. Bidder to note that this is an Open Tender enquiry & RA shall be subject to following condition:
a) Qualifying Technical & Financial Pre-Qualification Requirement.
b) Techno-commercial acceptance of offer by BHEL-PEM.
c) Approval of bidder by End Customer: - Same shall be taken up with end customer based on the latest credentials/reference list furnished by bidder. Accordingly, bidders are requested to submit credential as per the format enclosed herewith along with their technical bid.

The bidders who are not registered with BHEL-PEM may apply for registration in BHEL-PEM through Registration Portal available at www.pem.bhel.com-->vendor section-->online supplier registration. All credentials and/or documents duly signed & stamped related to registration has to be uploaded on the website & submit the application for registration. One set of hard copy filled-up SRF downloaded from Online Registration Portal duly signed & stamped has to be submitted.

30. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.pem.bhel.com). Bidders should regularly visit websites to keep themselves updated.

31. If bidder mentions Not Applicable / Not required / Not Quoted in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost.

32. GeM Seller ID shall be mandatory before placement of order/award of contract to the successful bidder.

33. Bidder to quote non-zero freight charges in percentage (%) of their quoted Total Ex-Works prices of supply.



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34. Construction Power & Construction water shall be as per sl. No 13 of SCC Rev-00.

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

REKHA KUMARI/ MGR- BOP
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
E-MAIL: rekhakumari@bhel.in
Ph. No. 9811398690

Vinod Kumar/SDGM-BOP & SDC
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
E-MAIL: vinod.kumar@bhel.in
Ph. No. 873711252

36. **Insurance Deductibles/Excess:**

For Storage /Erection and Testing Cover:

* Normal Excess: 5 % of the claim amount subject to a minimum of Rs. 75,000.

Testing Excess: 5% of the claim amount subject to minimum of Rs. 2,00,000.

-

Act of God Perils

* 10% of the claim amount subject to minimum of testing. period excess with an upper limit of Rs 5 Crores.

Fire / Explosion Claims: Minimum Excess as per Tariff

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For Third Party Liability:

* The policy excess for Storage /Erection and Testing Cover as above shall apply for Third Party Liability property damage claims also.

* For third party liability claims arising out of Acts of. God perils, the excess applicable to AOG claims shall apply.

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* In case this policy is cancelled for any reason before

. 31st October of the following year, the refund calculated as per terms of the policy along with corresponding amount of GST would be refunded. However, in case this policy is cancelled beyond the said date (31st October of the following year), only the refund calculated as per terms of the policy would be refunded and any GST amount would NOT be refunded owing to the restrictions prescribed under the GST law.

* However, an unregistered GST customer can apply for refund of the GST amount from the government directly in FORM GST RFD-01 (along with relevant documents), within the prescribed timelines as per Circular No. 188/20/2022-GST dated 27/12/2022'

37. **Excess**

For Storage & Erection (Normal) Claims - 5.0 % of the claim amount subject to a minimum of Rs 75000

For Testing Period Claims- 5.0 % of the claim amount subject to a minimum of Rs 200000

For Act of God Claims (Memo 6) - 10.0 % of the claim amount subject to a minimum of Rs 50000000

For Fire/Explosion Claims- 10.0 % of the claim amount subject to a minimum of Rs 200000

38. All Bidders to comply Govt. of India, Ministry of Power, order no-25-111612018-PG dtd 02/07/2020 regarding mandatory testing of all the imported items/equipment's/components.

39. GST shall be payable extra at actual as per the HSN code finalised for the items during detailed BBU.



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40. Bidders are requested to refer clause no 26.0 (Make in India) of GCC-BOP.
"For this procurement, the local content to categorize a supplier as 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 India), Order 2017 dated 16.09.2020 issued by DPIT. In case of subsequent order issued by nodal ministry changing the definition of local content for item in NIT, the same shall be applicable even if issued after issue of this NIT but before opening of part-II bids against this NIT."
This package is not divisible in nature. The margin of purchase preference shall be as per order dtd. 16.09.2020. For this tender, offer from **only class-1 local suppliers** (meeting minimum 60% local content requirement) shall be considered.
Bidders are required to provide the following along with the part-1 bid:
(i) Provide a certificate (in line with attached draft) from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
(ii) Provide the details of the location(s) at which the local value addition shall be made.
41. This item/Package falls under the list of items defined in Para 3 of Ministry guideline ref no.F.20/2/214-PPD(Pt.) dated 20-09-2016 (in respect of procurement of items related to public safety, health, critical security operations and equipment's, etc.) & hence no relaxation of PQR for start-up/MSME vendors is envisaged for the NIT items/Package.
42. Bidders may visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation etc. before quoting for this tender. They may also 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.
43. Purchase preference to MSE vendor shall be as follows:
a) **For Divisible Packages:**
Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L 1 + 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% of total quantity.
b) **For Non-Divisible Packages:**
No purchase preference would be applicable to MSEs bidders over Non-MSEs bidders.
44. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened on due date through e-procurement Portal.
45. The evaluation currency for this tender shall be INR.
46. Clause no 9.5 (excluding notes) of GCTC of GCC BOP Rev. 00 shall be read as-
"Vendors shall submit billing documents for payment directly to BHEL. Payment will be released within days as mentioned below after submission of complete documents as per clause no 9.6.2 – 9.6.5:
a. 90 days for non MSME as per MSMED Act
b. 45 days for vendors qualified and registered as Micro and Small Enterprises MSEs as per MSMED Act
c. 60 days for vendors qualified as Medium Enterprises as per MSMED Act."
47. Self-declarations/ auditor's/ accountant's certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MoP Order 28-07-2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/ supplier will be taken based on the recommendation of the Committee.
48. All bidders to declare 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/ guidelines.



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49. The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site www.bhel.com.

50. Integrity commitment, performance of the contract and punitive action thereof:

1.1 Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2. Commitment by Bidder/ Supplier/ Contractor:

1.2.1. The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on www.bhel.com and/or under applicable legal provisions".

51. HSE Plan Rev-02 for site operations by contractor shall be applicable.

52. 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:

- a) they have controlling partner (s) in common;' or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- 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
- 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
- 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

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



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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. "

53. All the above terms and conditions, post-bid agreements/MoMs (during Techno- Commercial evaluation) shall automatically become a part of the Order/Contract after its finalisation.

54. Bidders to note that offers shall be submitted strictly in accordance with the requirements of tender documents. Bidders shall upload their complete offer meeting the requirements of the tender documents on e-procurement portal <https://eprocurebhel.co.in/nicgep/app>.

Following documents need to be uploaded:

- Offer forwarding/ covering letter
- Local content certificate in line with Make in India circular.
- Land Border Certificate.
- Credentials as per format.
- Documents required for meeting Technical & Financial PQRs
- Un-price bid, annexure-II of GCC-BOP Rev 00 (Cost of Withdrawal of Deviation) and Price bid in e-procurement portal.

55. It shall be the responsibility of the bidder to ensure that the tender complete in all respects is uploaded on or before the due date and time. Incomplete/late offers shall not be considered. 'Part-I bids shall be opened at 05:00 PM on due date through e-procurement Portal.

56. Over all (%) quantity variation: The variation on overall package value due to changes in the scope shall be limited to +/-10% in place of 30% mentioned in clause no 6.0 of GCC BOP Rev 00.

Note - In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date

Thanking You.

For and on behalf of BHEL

Rekha kumari
Manager/ BOP/ PEM Noida

Enclosures: - (1) Price Schedule (2) Cost of Withdrawal (3) Draft format for Make in India certificate (4) Format for land/ border declaration (5) Technical PQR (6) Financial PQR (7) SCC of the Project (8) Technical Specifications

PRICE FORMAT									
NAME OF PROJECT:		1 X 800 MW KOTHAGUDEM TPP FGD				Fill yellow cells only			
NAME OF PACKAGE:		FGD CONTROL ROOM ELEVATOR				Vendor Name			
TECHNICAL SPECIFICATION:		PE-TS-439-502-A001				NIT REFERENCE NUMBER			Enquiry No- E-7354/2023,Date- 14-Nov-23
SCOPE						SUPPLY		SERVICE	
S. No.	DESCRIPTION	UOM	QTY	Total Ex-Works Price (INR)	Freight in %	Total Freight (INR)	Unit Price (INR)	Total Price (INR)	Total Price Including Freight & excluding GST (INR)
1.0	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for SUPPLY PART & SERVICE PART comprising of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles, fill of lubricants & consumables, alongwith spares for erection, startup and commissioning as required, forwarding, proper packing, shipment and delivery at site, unloading, handling, transportation & storage at site, in-site transportation, assembly, minor civil works, erection & commissioning, trial run at site, preparation of drawings in 3D (if applicable) and carrying out performance guarantee/Functional/Demonstration tests at site (As applicable), training of customer/client O&M staff (if applicable) & final handing over to end customer in flawless condition for project and package specified above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order.	Lot	1						₹ -
2.0	MAJOR BREAK-UP OF PRICES GIVEN IN 1.0 ABOVE.								
2.1	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for SUPPLY part comprising of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles, fill of lubricants & consumables,spares for erection, startup and commissioning as required, forwarding, proper packing, shipment and delivery at site, preparation of drawings in 3D (if applicable) (FOR FGD CONTROL BUILDING) for project and package specified above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order. (Break-up as per Annexure I)	No.	1	₹ -		₹ -	NA		₹ -
2.2	Total lumpsum firm prices inclusive of all prevailing taxes, duties and other levies for the Services as specified, comprising of service part for unloading, handling, transportation & storage at site, in site transportation, assembly, minor civil works, erection & commissioning, final painting at site, trial run at site, and carrying out performance guarantee/Functional/Demonstration tests at site (As applicable), training of customer/client O&M staff (if applicable) & final handing over to end customer in flawless condition of Elevator (FOR FGD CONTROL BUILDING) for project and package specified above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order.	No.	1	NA				₹ -	₹ -

PRICE FORMAT				
NAME OF PROJECT:		1 X 800 MW KOTHAGUDEM TPP FGD		ANNEXU
NAME OF PACKAGE:		FGD CONTROL ROOM ELEVATOR		
TECHNICAL SPECIFICATION:		PE-TS-439-502-A001		
S. No.	DESCRIPTION	UNIT	QTY	AMOUNT (Ex-Works)
BREAK-UP OF SUPPLY PRICES GIVEN IN 2.1 OF MAIN SHEET.				
2.1	Break up of Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for SUPPLY part comprising of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles, fill of lubricants & consumables, spares for erection, startup and commissioning as required, forwarding, proper packing, shipment and delivery at site, G.A. drawings in 3D (As applicable) (FOR FGD CONTROL BUILDING) for project and package specified above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order. (Break-up as under)	Lot	1	0
2.1.1	Car along with traction machine, Car landing door, VVVF drive and controller, LT Power Cable, Car Operating Panel (COP), Automatic Rescue Device (ARD), Air Conditioner/ Ventilation (as applicable), machine room lighting, Over Speed Governor (OSG), counter weight, buffer springs, Erection and Commissioning Spares, Maintenance tools and tackles, etc.	Lot	1	
2.1.2	Landing doors, landing operating panel (LOP), door fixing arrangement etc. meeting total landing requirement	Lot	1	
2.1.3	Rope, Trailing cable, guide rails for car and counter weight, guide brackets, anchor fasteners, Shaft Lighting, compensating chain (if applicable) meeting total travel requirement	Lot	1	
TOTAL (Should match with prices quoted against SI No. 2.1 of Main sheet)				
Note: 1.) PG to consider and suitably incorporate taxes, duties and other commercial aspects. 2.) SI No. 2.1.2 shall be used for price adjustments on account of change in landing (if any) for the respective elevators. 3.) SI No. 2.1.3 shall be used for price adjustments on account of change in travel (if any) for the respective elevators.				
Particulars of bidder / authorised representative				
Name	Designation	Signature	Date	Company Seal

ANNEXURE-II DEVIATION SHEET (COST OF WITHDRAWAL)									
PROJECT:-						1 X 800 MW KOTHAGUDEM TPP FGD			
PACKAGE :-						FGD CONTROL ROOM ELEVATOR			
TENDER ENQUIRY :-						Enquiry No- E-7354/2023,Date- 14-Nov-23			
NAME OF THE BIDDER						0			
Sl. No.	Volume/Section	Page No.	Clause No.	Technical Specification/Tender Document No	Complete Description of Deviation	Cost of withdrawal of deviation to be entered by the bidder in	Reference of price Schedule of which Cost of Withdrawal of Deviation is applicable	Nature of cost of withdrawal of deviation (Positive/Negative)	Reasons for quoting deviation
1	TECHNICAL DEVIATION								
1.01									
1.02									
1.03									
1.04									
2	COMMERCIAL DEVIATION								
2.01									
2.02									
2.03									
2.04									

NOTES:

1. Cost of Withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
2. All the bidders have to list out all their technical & commercial deviations (if any) in details in the above format.
3. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
4. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable. In absence of same, such deviation(s) shall not be considered and offer shall be considered in total compliance to NIT.
5. Bidder shall furnish price copy of above format along with price bid.
6. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
7. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.
8. For deviations w.r.t. Credit Period, Liquidated damages, Firm prices if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VII of GCC, Rev-07 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
9. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
10. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
11. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.
12. In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.
13. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.

To be given on Letter head of Bidder

Ref:

Date:

To,

Bharat Heavy Electricals Limited
PEM, PPEI Building,
Plot No 25, Sector -16A
Noida (U.P)-201301

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items of(Package name)
for.....(Project Name) offered by M/s(bidder's name)
having its works/office at has local content of%.

Further, it is also certified that the local content percentage (%) certified above is in line with definition of local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017-revision, having ref. no. P-45021/2/2017-PP(BE-II) dated 04.06.2020 & 16.09.2020 an M/s..... qualifies as Class-I/Class-II (strike out whichever is not applicable) local supplier.

Details of the location(s) at which the local value addition-

Yours very truly

..... (Signing Authority Name & Sign)

..... (Firm Name)

Company Stamp

To be given on Letter head of Bidder

Ref:

Date:

To,

Bharat Heavy Electricals Limited
PEM, PPEI Building,
Plot No 25, Sector -16A
Noida (U.P)-201301

Reference:

Order no-F6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance.

Tender Enquiry No-.....

Offer No-.....

Name of Package:

Dear Sir,

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I hereby certify that Company name, is not from such a country and is eligible to be considered.

Thanking You,

Yours faithfully,

(Company director seal and signature)

ANNEXURE-VIII

CUSTOMER/ BHEL LOGO		VENDOR CREDENTIALS SUMMARY SHEET (TO BE FILLED BY BIDDER AND SUBMITTED WITH BID)			
i.	Item/Scope				
ii.	Address of the registered office	Details of Contact Person (Name, Designation, Mobile, Email)			
iii.	Name and Address of the proposed vendor's works where item is being manufactured	Details of Contact Person: (Name, Designation, Mobile, Email)			
iv.	Annual Production Capacity for proposed item				
v.	Annual production for last 3 years for proposed item				
vi.	Details of proposed works				
1.	Year of establishment				
2.	Factory Registration Certificate				
3.	Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)				
4.	After sales service set up in India, in case of foreign sub-vendor (Location, Contact Person, Contact details etc.)	Applicable / Not applicable			
5.	Sources of Raw Material/Major Bought Out Item				
6.	Quality Control exercised during receipt of raw material/BOI, in-process, Final Testing, packing				
7.	Manufacturing facilities (List of machines, special process facilities, material handling etc.)				
8.	Testing facilities (List of testing equipment)				
9.	Supply reference list including recent supplies (Preferably of reputed, well known clients to whom the vendor has supplied the material and are of quantum of item/scope at point (i) above)	Reputed client name (s)..... (as per format given below)			
Project/ package	Customer Name	Supplied Item (Type/Rating/Model /Capacity/Size etc)	PO ref no/date	Supplied Quantity	Date of Supply
10.	Product satisfactory performance feedback letter/certificates/End User Feedback				
11.	Average annual turnover for last three years with documentary proof.				
12.	Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product (similar or higher rating) Note:- Reports need not to be submitted		Applicable / Not applicable (if applicable)		
13.	Copy of ISO 9001 certificate (if available)				
14.	Product technical catalogues for proposed item (if available)				

Name		Desig		Sign:		Date:	

Company's Seal/Stamp:-

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Power Project Engg. Institute, Plot No. 25, Sector 16 - A,
HRDI & ESI Complex, NOIDA 201 301 (UP)



SPECIAL CONDITIONS OF CONTRACT (REV 02)

FOR 1 X 800 MW TSGENCO KOTHAGUDEM TPS, UNIT # 12 Job No. 410

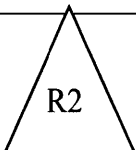
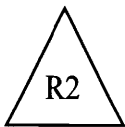
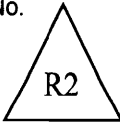
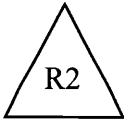
These Conditions shall be read in conjunction with General Condition of Contract (GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC.

1.0	Project Name	1X 800 MW TSGENCO KOTHAGUDEM TPS, UNIT # 12 1x800 MW TSGENCO KOTHAGUDAM TPP (FGD Pkg.)
2.0	Ultimate Customer <div style="text-align: center;">R2</div>	Telangana State Power Generation Corporation Ltd.
3.0	Location of Plant	Location: At Paloncha, Khamman District, Telangana State, India Access by: Nearest Railway Station: Bhadrachalam road (known as Kothagudem) at a distance of 12km. Kothagudem – Bhadrachalam national highway branches off to the power station site near village Paloncha. Nearest Airport: Vijayawada airport (128km near) Nearest sea port: Vishakhapatnam Sea Port. Access by road: 30KM from Bhadrachalam. 300KM from Hyderabad. Major Towns/ Cities: Bhadrachalam, Palwancha and Yellandu. Availability of Land: Within existing Thermal Power Station Latitude: 170 36' 40"N. Longitude: 800 42' 03"E. Elevation above MSL: 89m.
4.0	Delivery Address (Ship To) <div style="text-align: center;">R2</div>	CONSTRUCTION MANAGER, BHARAT HEAVY ELECTRICALS LIMITED, Site Office , Kothagudem Super Critical Thermal Power Station, UNIT# 12, Stage-VII TSGENCO, Paloncha-507115 District : Khamman State : Telangana
5.0	Consignee Address (Bill To) <div style="text-align: center;">R2</div>	BHEL, POWER SECTOR - PROJECT ENGINEERING MANAGEMENT, POWER PROJECT ENGINEERING INSTITUTE, PLOT NO.25, SECTOR-16A, NOIDA-201301 (U.P.)
	Notes: <div style="text-align: center;">R2</div>	Consignee address (Bill To) in Invoice & LR should be strictly as per Sl. No. 05. Place of supply along with name of state to be clearly indicated by vendor in invoice. Delivery address (Ship To) in Invoice and LR should be as per Sl. No. 04. Invoice should clearly specify "Billing from" and "Shipping from" addresses. Vendor to note that to effect "Sale in Transit", BHEL shall issue "Delivery Order" to the Transporter for transferring the ownership from BHEL to customer (TSGENCO). It is Vendor's responsibility to ensure availability of trucks well in advance for dispatch of material to meet contractual delivery requirement. Delivery Order shall be carried by transporter along with other dispatch documents.
6.0	Buyer and Paying Authority <div style="text-align: center;">R2</div>	Packages for which PO is placed by BHEL-PSSR & LOA is issued by BHEL-PEM - Buyer and Paying Authority shall be <u>BHEL-PSSR</u> .

[Signature]
14/09/17

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7.0	Mode of Dispatch	By Road/Rail/Sea on Door Delivery and freight Pre-Paid Basis.
8.0	Road Permit / E-way bill 	To be arranged by Supplier, if required
9.0	Transit Insurance	In BHEL Scope. Vendor shall inform the following details of dispatches to the Underwriter (refer details below) under intimation to BHEL-PEM and BHEL Site office: (1) Policy No. (2) Consignee Name. (3) Consignment Details (items with their weights and value (in INR)). (4) Project Name and P.O. No. (5) LR No. and date, Despatch origin and destination details, Inv. No..
	Policy No.	500300/44/15/04/BHEL KOTHAGODUM 1 (SCE POLICY NO.) 500300/21/15/02/BHEL KOTHAGODUM 1 (MARINE POLICY NO.)
	Name of the Insurance Company details	United India Insurance Co. Ltd. D-24 & E-25, 2nd Floor, Himalaya House, 23, K.G Marg, Connaught Place, New Delhi-110001 TEL – 011-23318077, 41521760 FAX: 011-23355307 E-MAIL: corpcelldel@uiic.co.in
10.0	BHEL-PEM GST No. 	BHEL PEM: 09AAACB4146P2ZC
11.0	Customer GST & PAN No. 	TSGENCO provisional GST no.- 36AAFCT0257Q3ZT PAN No. - AAFCT0257Q
12.0	Unloading, Storage and Movement of Material within Site 	<ul style="list-style-type: none"> - By BHEL site office for Supply packages. (The Vendor shall furnish LR wise Gross Wt. and net weight of the consignment in attached format annex-II for the purpose of handling the consignment by BHEL site loading/unloading contractor). - By Vendor for Turnkey i.e. Supply and Erection & Commissioning Packages.

[Signature]
14/09/17

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13.0	Provision of facilities at Site (Applicable for Turnkey Packages)	<p>Construction Power:</p> <p>Construction Power at 11 KV level shall be provided at one point in the project "Site" free of cost.</p> <p>Construction Water:</p> <p>Construction water shall be provided free of cost at one point.</p>
14.0	Inspection Agency (Domestic supplies)	Vendor shall give inspection call in line with approved QAP/Customer Hold Points to Regional BHEL-CQS center / Third Party Inspection Agency (as informed by PEM) on "BHEL CQS Website"; with a copy of inspection call to BHEL-PEM for arranging Customer/Third Party participation (Where ever applicable), with an advance notice of 15 days for participation in inspection/ Joint inspection on the proposed date. The MDCC shall be issued by customer based on the BHEL-CQS/TPIA report OR Joint inspection report of BHEL CQS/TPIA & Customer (Wherever applicable).
	Inspection Agency (Imported supplies)	<p>In case of Imported Supplies advance notice of 30 days for participation in inspection (if applicable, in line with approved QAP/Customer Hold Points) to be given.</p> <p>The Test Certificates & Inspection reports duly accepted by the Foreign Vendor Inspection agency in line with approved QAP/Customer Hold Points shall be submitted to BHEL-PEM, NOIDA. The above Inspection reports & Test certificates shall be reviewed by PEM-Engineering in line with the Technical Specifications & Approved Data sheets and then sent to customer for their clearance. The customer dispatch clearance (MDCC) will be given to the Foreign Vendor or their representative in India through BHEL-PEM after acceptance/clearance of above test certificates by Customer.</p>

14/09/17

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15.0	Dispatch Documents required (to be furnished by Vendor for payment)	<p><u>For Despatch Payment</u></p> <p>For materials originating from Indian Territory</p> <p>(a). One (1) original and Six (6) copies of the clean rail/lorry receipt.</p> <p>For payment Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes original / copy.</p> <p>(b). One (1) original and Six (6) copies of signed Invoices (Paying Authority along with TIN No. should be mentioned, for VAT cases Annexure-I to be followed).</p> <p>(c). One (1) original and Seven (7) copies of Challan and Packing List (clearly showing number of packages, gross weight and net weight).</p> <p>(d). Six (6) copies of inspection certificate, if any issued by the customer.</p> <p>(e). Eight (8) copies of Customer/BHEL MDCC.</p> <p>(f). Six (6) copies of Approved Test Certificates if any.</p> <p>(g). Delivery order- Two (2) copies.</p> <p>(h). Guarantee Certificate – One (1) Original + One (1) copy.</p> <p>(i). Insurance Intimation - Two (2) copies.</p> <p>(j). CQIR / Inspection Reports – One (1) Original + One (1) copy.</p> <p>(k). PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies.</p> <p>For materials originating from non-Indian Territory</p> <p>(a). Three (3) original and Seven (7) copies of clean bill of lading or One (1) clean original Airway Bill & Four (4) copies, in case of air freight.</p> <p>(b). One (1) original and Six (6) copies of signed Invoices (Paying Authority along with TIN No. should be Mentioned).</p> <p>(c). One (1) original and Seven (7) copies of Packing List (clearly showing number of packages, gross weight and net weight).</p> <p>(d). Six (6) copies of certificate of country of origin.</p>
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14/09/17

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		<p>(e). Eight (8) copies of Customer/BHEL MDCC.</p> <p>(f). Six (6) copies of inspection certificate, if any, issued by the customer/his authorised representative.</p> <p>(g). Six (6) copies of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose have been kept with the packages for shipment.</p> <p>(h). Six (6) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as new and as per the relevant technical specifications.</p> <p>(i) Shipping Specification – One (1) copy.</p> <p>(j). Quality Certificate – One (1) copy.</p> <p>(k). Approved Test Certificates if any. - Six (6) copies.</p> <p>(l). Guarantee Certificate – One (1) Original + One (1) copy.</p> <p>(m). Inspection Reports – One (1) Original + One (1) copy.</p> <p>(n). PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies.</p> <p>For Claiming Dispatch payments (for materials originating from Indian territory), Freight, MRC & Services Payments - refer GCC.</p>
16.0	Material Receipt Certificate (MRC).	<p>FOR Packages wherever E&C is in the scope of Vendor, The vendor shall arrange Material Receipt Certificate from the project site, duly signed by Customer and BHEL-Site after receipt & physical verification of the material at site.</p> <p>FOR Supply Packages, Material Receipt Certificate shall be arranged by BHEL-PEM. Vendor to provide copy of receipted LRs to enable BHEL-PEM to obtain MRC from site.</p>
17.	<p>Taxes & Duties (For Domestic Bidder)</p> <div style="text-align: center;"> <p>R2</p> </div>	<p>All bidders/vendors to note that this project is a Non-Mega power Project. However Essentiality certificate shall be issued by TSGENCO (customer) for availing concessional custom duty under Project Import Regulations.</p> <p>Essentiality certificate shall be issued by TSGENCO through BHEL for the items to be imported by the vendor for specified items, limited to CIF content mentioned in the offer/order, for availing concessional custom duty.</p> <p>The bidder has to indicate in their offer, the import contents (if any) i.e. list of items along with qty., currency of import, country of import & CIF value. Availability of CIF for packages, if any, shall be intimated in NIT.</p> <p>Bidders has to note that in order to derive the total Landed Cost to BHEL,</p> <p>Evaluation shall be done excluding GST quoted by bidders.</p> <p>However, same shall be re-confirmed during techno-commercial evaluation of bids.</p>

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18.	Taxes & Duties (For Order Directly to Foreign Bidders)	<p>In case of Order on foreign Vendor, the dispatches shall be on C&F basis and the Taxes Duties in the country of dispatch (origin) shall be borne by Foreign Bidder & to be accounted in the prices quoted to BHEL/PEM/NOIDA.</p> <p>Evaluation shall be done as per provisions of GCC.</p>
19.0	Packing, Identification & marking	<ul style="list-style-type: none">• The supplier shall include and provide for securely protecting and packing the materials so as to avoid loss or damage during handling & transport by air, sea, rail and road.• All packing shall allow for easy removal and checking at site. Special precaution shall be taken to prevent rusting of steel and iron parts during transit by sea. Gas seals or other materials shall be adopted by the Contractor for protection against moisture during transit.• The number of each package in a shipment shall be shown in fraction, numerator showing number of the package and the denominator showing total number of packages in a lot / consignment. The packages number shall be generally prepared in the sequence in which they will be required for erection.• Each package delivered under the Contract shall be marked by and at the expense of the supplier and such marking must be distinct and in English language (all previous irrelevant markings being carefully obliterated). Such marking shall show the description and quantity of contents, the name and

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14/09/12

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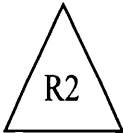


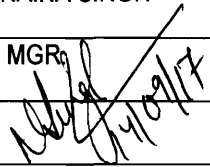
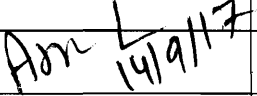
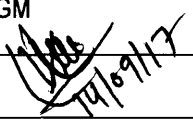
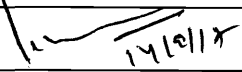
		<p>address of consignee, the gross weight and net weight of the package, the name of the Contractor with a distinctive number of mark sufficient for purposes of identification. All markings shall be carried out with such materials as to ensure quickness of drying, fastness and indelibility. Each equipment or parts of equipment shall, when shipped or railed or otherwise dispatched be tagged with reference to the assembly drawings and corresponding part numbers. Each bale or package shall contain a packing note quoting specifically the name of the Contractor, the number and date of contract and the name of the office placing the contract, nomenclature of the stores and include a schedule of parts for each complete equipment giving the part numbers with reference to the assembly drawing and the quantity of each part, drawings nos. and tag numbers.</p> <ul style="list-style-type: none"> • Rotor bearings should not be used as a support while packing. • Besides wherever necessary, packing shall bear a special marking "TOP", "BOTTOM", "DO NOT TURN OVER", "KEEP DRY", "HANDLE WITH CARE", etc. • All packing cases, containers (excluding marine container), packing and other similar materials shall be new. • Notwithstanding anything stated in this clause, the Contractor shall be entirely responsible for loss, damage or depreciation or deterioration to the materials & supplies due to faulty and/or insecure packing. • One copy of respective standard manufacturer's erection instruction/operation instruction manual shall be kept in each package/container for immediate reference. • Each and every package box shall be marked with the following, as a minimum: <ul style="list-style-type: none"> (i). Name and address of Consignee : (ii). Project reference : (iii). Contract No.: (iv). Packing No.: (1/10, 2/10, 3/10 when there are 10 packages For one consignment) (v). Net Weight/Gross Weight : (vi). Port of Loading : (vii). Destination Port: Vishakhapatnam Sea Port. (viii). Packing Mark : [symbols indicating "TOP" and other special markings as per clause 10.10.(4) & 10.10.(6) above] (ix). Type of Equipment : <ul style="list-style-type: none"> "E" (for Equipment supply) "T" (for Tools & Tackles) "S" (for Mandatory Spares) • Two copies of packing list should be kept in case/package No. 1 of each consignment of the goods and four copies in each case (three inside the box and one copy in a special packet at the outer side of the Box).
20.0	Commissioning spares	<p>The commissioning spares shall be properly packed separately in separate box and each spare shall be properly tagged giving details (to match the description given in the packing slip) to facilitate their proper identification. Three copies of packing list is to be kept inside the box and one copy in a special packet at the outer side of the Box.</p>

Signature
14/09/17


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21.0	Mandatory Spares	Packing as per GCC. Three copies of packing list along with Manufacturing drawing no. Reference, Catalogue reference etc. is to be kept inside the box and one copy in a special packet at the outer side of the Box. <div style="text-align: right;"></div>			
22.0	Submission of Final Drawing / Documents along with O&M Manual, Type Test Certificates (if any)	As per GCC/ Technical specification/ Kickoff meeting.			

	Prepared By	Checked By	Reviewed By	Approved By
Name:	NAINA SINGH	ANIL KUMAR PAL	ASIF IQBAL QURAISHI	PERMINDER SINGH
Designation:	MGR.	SR. MGR.	DGM	AGM/DH
Signature:				
Date:	14/9/17	14/9/17	14/9/17	14/9/17

1740141/2023/PS-PEM-MAX

	PACKAGE: ELEVATOR PROJECT: 1 X 800 MW KOTHAGUDEM TPP FGD PRE-QUALIFICATION REQUIREMENT MINIMUM CAPACITY 680 KG	PE-PQ-439-502-A001	
		DATE	
		REV NO	00

1.0	Supplier should have capabilities for designing, manufacturing and testing of elevator with minimum capacity 680 KG.
2.0	<p>The supplier has to submit the following supporting documents meeting above mentioned pre-qualifying requirement.</p> <p>Copy of minimum one (1) performance certificate in English from end user specifying that the product/ equipment is running successfully for one (1) year from date of commissioning along with copy of related Purchase Order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO).</p>
3.0	Bidder shall submit design documents to substantiate technical parameters specified in PQR, if the same is not mentioned in performance certificate/purchase order.
4.0	Minimum one (1) no. Purchase order shall be submitted which should not be more than seven (7) years old as on date of bid submission, for establishing continuity in business. This is over and above the requirement of PO mentioned of PQR clause at Sl. No. 2.0 above.
5.0	Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.
6.0	Notwithstanding anything stated above, BHEL/ Customer reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL / Customer.
7.0	Consideration of offer shall be subject to customer's approval of bidder/s/.
8.0	After satisfactory fulfilment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.



PRE - QUALIFYING REQUIREMENTS

ENQUIRY NO:

PROJECT:

1X800 MW KOTHAGUDAM TPP (FGD PACKAGE)

PACKAGE:

ELEVATORS

CRITERIA FOR EVALUATION - FINANCIAL :

	Amount (in Rs.)
Average annual financial turnover during the last Three Financial Years should not be less than	5,00,000.00
Rs.Five Lakh only	

Notes:-

a) The bidder has to submit financial accounts (audited, if applicable comprising of Audit report, Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue), for last three years (or from the date of incorporation, whichever is less) as on tender due date to review the above criteria. In case the incorporation of vendor is less than 3 years, average annual financial turnover shall be calculated based on available information as below:-

i) If the accounts are available for ≤ 1 Financial Year, the Average Annual Turnover shall be calculated based on available information divided by 1 (One).

ii) If the accounts are available for >1 but ≤ 2 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 2 (Two).

iii) If the accounts are available for >2 but ≤ 3 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 3 (Three).

b) Foreign bidder is to submit a latest report from reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. in addition to the documents mentioned at point (a) above for review of above criteria.

c) Other Income shall not be considered for arriving at Annual Turnover/Sales. For evaluation purpose, turnover figure excluding taxes shall be considered.

d) For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.