



BHARAT HEAVY ELECTRICALS LIMITED
(A GOVT. OF INDIA UNDERTAKING)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

Enquiry No-77/23/6186/AMI

Date -11-Dec-24

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

1. Tender Type	Open Tender (Domestic-Indian)		
2. Package	COOLING TOWER - Induced Draft Cooling Towers (IDCT)		
3. Project	1x800 MW NTPC SIPAT STP PROJECT, STAGE-III (EPC)		
4. End Customer	NTPC		
5. Executing Agency	BHEL-PSER		
6. Mode of Enquiry	E - PROCUREMENT		
7. Nature of Package (Divisible/Non-Divisible)	Non-Divisible		
8. Numbers of Part bid	2-Part bid (Techno-commercial and Price bid)		
9. Due Date & Time for Offer Submission	26-12-2024		13:00 IST
10. Opening of Part I bid	26-12-2024		16:00 IST
11. Earnest Money Deposit (EMD)	Applicable	EMD Amount	Rs 40 Lakh
	(Refer S. No. 34 of NIT)		
12. Tender Cost	NIL		
13. Customer Approval Required	Yes		
14. Eligibility of Local Supplier as per MII	Only Class I Supplier (with local content 60% and above)		
15. HSE Guideline & Safety rules	Applicable (Enclosed)		
16. Technical Scope	As per Technical specification No: PE-TS-520-165-W001		
17. Last Date for Seeking Clarification	17-12-2024 Bidders may seek clarifications to the prescribed clauses and / or different part of the Tender Specifications. Such a request for clarifications, if any, should reach the Purchaser on or before the due date mentioned above. In case of non-receipt of any clarifications within the date specified above, it will be presumed that there are no queries/clarifications and BHEL will be under no obligation to reply to queries/clarifications raised after the date.		
18. Schedule of Pre-Bid Meeting	18-12-2024 (online meeting details as per Annexure A)		
19. Prequalification Requirements	Financial PQR- YES		Technical PQR- YES
20. Delivery terms for Supply	FOR Despatch Station		
21. Delivery Schedule:	The delivery schedule for this package is as below-		
A. Design and Engineering	12 months from LOA. Bidder to ensure first submission of basic drawing/documents as per drawing document schedule in Technical		



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	Specification & subsequent submission shall be within 10 days from the date of comments.
B. Main Supply	20 months from date of LOA. Bidder to ensure first submission of basic drawing/documents as per drawing document schedule in Technical Specification & subsequent submission shall be within 10 days from the date of comments.
D. Civil + E&C	26 months from date of LOA.
E. PG Test	Within 2 months of BHEL Clearance.
22. PVC (Price Variation Clause) shall be applicable as per enclosed PVC Annexure to NIT	
23. CIF Content	Not Available
24. Variation of Contract Value	+/-10% (Refer Annexure-XIII of GCC BOP Rev-00)
25. Integrity Pact Applicability	YES
26. In line with cl. No. 12 of (ITB) BOP-GCC, following Independent External Monitors (IEMs) have been appointed by BHEL.- Shri Otem Dai, IAS (Retd.) (iem1@bhel.in) Shri Bishwamitra Pandey, IRAS (Retd.) (iem2@bhel.in) Shri Mukesh Mittal, IRS (Retd.) (iem3@bhel.in)	
27. Tender Evaluation - Evaluation will be done on overall L1 (Total Cost to BHEL excluding GST) basis with necessary loading as applicable. The evaluation currency for this tender shall be INR. Evaluation cost/Total Cost to BHEL shall be as follows: - Evaluation Cost = [Reinforcement Steel & Cement Cost (A)] + [Execution Cost i.e Design & Engineering charges, Main Supply, Civil Works and E&C (B)] Cement & Reinforcement steel required for complete civil works of Cooling Tower are excluded from bidder's scope. Cement & Reinforcement steel shall be free issue items by BHEL. Bidder to indicate Total quantity of Cement and Reinforcement Steel for CT in Price Schedule. Terms and conditions for free issue items shall be as enclosed with this NIT. (A) Reinforcement Steel & Cement Cost - which will be derived from the quantity quoted by bidder and its corresponding rate as given below: Cement: Rs 5,269 /- per MT (excluding GST) Reinforcement Steel: Rs 63,065/- per MT (excluding GST) (B) Execution Cost i.e. Design & Engineering charges, Main Supply, Civil Works and E&C – which will be quoted by the bidder in the price bid. For Bid evaluation of the Cooling Tower, Bidder's total price shall be determined after adding cost of free issue of cement and reinforcement steel as mentioned above, in Bidder's quoted execution cost for Cooling Tower.	
28. Payment terms: Payment Terms for Design & Engineering Charges: Design & Engineering Charges shall not be more than 5% of Main supply price (excluding freight and GST) (i.e. Sl. No. 2.1b1) & Sl. No. 2.1b2}}, failing which breakup shall be adjusted accordingly from supply price for	



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ordering. Please note that the complete engineering of the package is in the scope of bidder as per the tender requirement. However, for the payment purpose bidder to note that 50% of Design & Engineering charges shall be made against basic engineering (i.e. Preparation, submission & approval of basic drawing/ documents as indicated in tender specification) and the remaining payment shall be made for the balance engineering part on pro-rata basis.

Payment against Design & Engineering shall be released after submission of additional bank guarantee of equivalent amount which shall be valid till completion of main supply.

Payment Terms for Main Supply shall be as per clause no. 9.2 of GCTC of GCC-BOP Rev 00 along with its Corrigendum-01.

Payment Terms for E&C shall be as per clause no. 9.3 of GCTC of GCC-BOP Rev 00 along with its Corrigendum-01.

Payment Terms for Civil Works shall be as follows:

(i) Ninety percent (90%) of contract value of civil works along with taxes (as applicable) shall be released by Site authorities/PS- Region as follows:

a) 5% payment against mobilization and installation for following items of T&P deployment list + Labour colony duly certified by BHEL. (further breakup during BBU approval as per joint agreed progress work plan).

- Receipt of Hydraulic Excavator /Poclain– 1 no.
- Receipt of Dumper – 3 nos.
- Receipt of Batching Plant at site, completion of Batching Plant foundation, commissioning of Batching Plant-1 no.
- Receipt of Transit mixer – 2 nos.
- Receipt of Concrete Boom placer – 1 no.
- Receipt of DG set -1 no.
- Receipt of FARANA crane- 1 no.

Payment against mobilisation & installation shall be released after submission of additional bank guarantee of equivalent amount which shall be valid till completion of main supply.

b) Remaining 85% on pro-rata basis for the work completed, as per approved billing schedule, shall be released by Site authorities/ Region on submission of protocols, duly signed by BHEL Site/Customer.

(ii) Ten percent (10%) of contract value of civil works along with taxes (as applicable) shall be released by Site authorities/ Region on successful completion of PG/ Demonstration test(s) and handing over system/package to Customer/BHEL, as applicable.

Clause no 9.5 (excluding notes) of GCTC of GCC BOP Rev. 00 along with its Corrigendum-01 shall be read as- Vendors shall submit billing documents for payment directly to BHEL. Payment will be released within 30 days after submission of complete documents as per clause no 9.6.2 – 9.6.5 of GCC BOP Rev00 along with its Corrigendum-01.

29. Globalisation of free issue materials: Cement and reinforcement steel are free issue items and globalisation of these free supply items is applicable. Globalisation of free issue items viz. Cement and Reinforcement Steel means that any individual free issue item can vary and vendor should not be penalised in case total value of free issue item does not change considering the rates of cement and reinforcement steel mentioned in clause no. 27 of NIT.

There will be no penalty on excess quantity as long as total cost of free issue items remain unchanged i.e. quantity of one item can go up and quantity of other item can go down within total cost of free issue arrived based on the quantity quoted by the bidders.

However, If the cost of the total quantity of Cement & total quantity of Reinforcement Steel during contract execution are found to be more than the cost of free issue items, this increased quantity shall be arranged by BHEL only at



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Penal rates mentioned in NIT and not from any other agency and cost for excess quantity of cement & reinforcement steel shall be deducted from the bidder's payments.

For the purpose of calculating such excess quantity of steel and cement respectively, quantity of steel/cement issued beyond the date of achievement of 'total value of free issue item' shall be considered. Refer Annexure-IV for better understanding.

30. Penal Rates of Materials are as follows:

SI No	Materials	Penal Rate (Rs)
1	Reinforcement Steel	Rs 72,525/- per MT (excluding GST)
2	Cement	Rs 6,060 /- per MT (excluding GST)

Note: Penal Rate will be 1.15 times the actual cost to BHEL or Rate mentioned whichever is higher.

31. Wastage of free issue material: If wastage exceeds the specified limit, the recovery of excess wastage shall be made from monthly Running Account Bills as per penal rates (excluding GST) mentioned above.

32. 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 for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed price bid along with applicable loading, if any, shall be considered for ranking.

Bidders to note that the elimination of the bids in RA shall be as per RA guidelines.

RA shall be done at Evaluation cost as mentioned above at Clause No. 27 of NIT.

After completion of RA, adjustment of total price shall be done as follows:

1. Reinforcement Steel & Cement Cost - This is fixed component of price which will not be changed after completion of reverse auction.

2. Execution Cost i.e. Design & Engineering charges, Main Supply, Civil Works and E&C- This is variable component of price which will be reduced proportionately with respect to the original price bid while calculating reverse auction price.

However, separate price break up may be submitted by the L1 bidder (after RA) in case of any further price reduction.

In case of single qualified bid, price bid of single qualified bidder shall be opened.

33. 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 discount from the respective L-1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discount, 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.

34. Earnest Money Deposit (EMD)

EMD is to be submitted by all the 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)).

Modes of deposit

The EMD may be accepted only in the following forms:

i) Electronic Fund Transfer credited in BHEL account (before tender opening)

BHEL-PEM account details are as follows:

Bank name : State Bank of India



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Account No : 39922687394
 IFSC : SBIN0017313
 BRANCH : CAG II NEW DELHI

ii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL-PEM, Noida (along with the offer).
 iii) Fixed Deposit Receipt (FDR)
 iv) Bank Guarantee from any of the Scheduled Banks (refer EMD Annexure of NIT)
 v) Insurance Surety Bonds.

Bidders to note that original EMD (in form of Banker's cheque/ Pay-order/ Demand draft/FDR/BG/Insurance Surety Bonds) is to be submitted within 5 days from Part I bid opening date.

Validity period of EMD
 The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.
 EMD shall not carry any interest

Forfeiture of EMD
 I. 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.
 II. 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)" and forfeited/ released based on the action as determined under these guidelines.

Return of EMD
 I. 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. 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.
 II. Bid security shall be refunded to the successful bidder after receipt of performance security.

35. Performance Security (PS)

Successful bidder is required to submit Performance Security as below within 14 days from the date of PO/LOA:

I	Initially 10% of the contract value (total Ex-works price excluding PVC). 5% of the contract value (total Ex-works price excluding PVC) will be released after completion of E&C based on certification by Project Group/Purchaser. However, 5% of the contract value (total Ex-works price excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by Project Group/Purchaser.
	OR
II	5% of the contract value (total Ex-works price excluding PVC). Additional 5% of the contract value (total Ex-works price excluding PVC) will be retained from first bill & subsequent bill(s) of the same contract. The



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		retention amount will be released after completion of E&C based on certification by Project Group/Purchaser. However, 5% of the contract value (total Ex-works price excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by Project Group/Purchaser.
	Validity of PS	As per clause no-11.3 of GCC BOP Rev-00 along with its Corrigendum-01.
	PS Submission	PS should be in favour of BHEL-PSER.
	Modes of deposit	Performance security may be furnished in the following forms: a) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL. b) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. c) 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). d) 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). e) Insurance Surety Bond. (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) 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 the date of completion of all contractual obligations of the supplier, including warranty obligations.
	Remarks:	a) The performance security shall be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier. b) Performance security shall 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. The Performance Security shall not carry any interest.
36. Breach of contract, Remedies and Termination		In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instruments: (i) encashment of security instruments like EMD, Performance Security with executing agency (PS-Regions/PEM as applicable) against the said contract (ii) 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 executing agency (PS-Regions/PEM as applicable)



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(iii) 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

(iv) if recovery is not possible then legal remedies shall be pursued.

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.

37. 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 along with its Corrigendum-01** (copy enclosed, also available on www.pem.bhel.com)) and other Terms and Conditions included in this Enquiry Letter.

Bidders to agree with all the clauses of GCC BOP along with its Corrigendum-01 except clause no-27.0 of GCTC of GCC-BOP (available on www.pem.bhel.com) & SCC of the project.

38. All taxes excluding GST, GST Cess & BOCW cess but including Royalties, fees, license, deposits, commission, any State or Central Levy and other charges whatsoever, if any, shall be borne by bidder and shall not be payable extra. For BOCW terms, please refer attachment. All statutory compliance and fees applicable for the scope are in the scope of the bidder.

39. 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.

Note: 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.

40. 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 organisation contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.

41. Bidder to note that this is an Open Tender (Indian) enquiry & participation in PBO/RA shall be subject to following conditions:

a. Qualifying Technical & Financial Pre-Qualification Requirement (attached).

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.

42. 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) and GePNIC portal. Bidders should regularly visit websites to keep themselves updated.

43. 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.



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44. GeM Seller ID shall be mandatory before placement of order/award of contract to the successful bidder.
45. Bidder to quote non-zero freight charges in percentage (%) of their quoted Total Ex-Works prices of supply.
46. Construction Power & Construction water shall be as per Facility Scope Matrix.
47. 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.
48. Insurance Deductibles/Excess: Insurance shall be in BHEL scope and suppliers to take note of the following deductibles/ excess while submitting their offer:
- For Marine Cover:**
- 0.25% of consignment value subject to minimum of Rs 20,000/
- For Storage /Erection and Testing Cover:**
- a) **Boilers, TG Set & Power Transformer:**
 - a. Normal Period-5% of the claim amount subject to a minimum of Rs 15 Lakhs
 - b. Testing Period-5% of the claim amount subject to a minimum of Rs 60 Lakhs
 - b) **For other Equipment:**
 - (1) Normal Period-5% of the claim amount subject to a minimum of Rs 2.25 Lakhs
 - (2) Testing Period-5% of the claim amount subject to a minimum of Rs 6 Lakhs
- **Act of God Perils**
10 % of the claim amount subject to a minimum of the Testing Period Excess with a maximum limit of Rs. 5 Crores.
- 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.
- For Terrorism Cover**
- Minimum Excess as per Tariff/ Indian Terrorism Pool
5% of loss amount subject to minimum Rs 1 lakh and maximum Rs 2.50 Crs EEL

"The above-mentioned insurance deductibles/excess are tentative in nature and may change after award of contract which will be applicable within quoted price". Also refer annexure V.

49. Bidders are requested to refer clause no 26.0 of GCC BOP Rev 00 along with its Corrigendum-01.

Make in India

"For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Non-local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 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".

This package is not divisible in nature. The margin of purchase preference shall be as per above mentioned order dtd. 19.07.2024. 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.

Please submit the extract of AGM Resolution/ Directors meeting (as applicable) of your company regarding appointment of statutory auditor or cost auditor of current year.



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50. Purchase preference would be applicable to MSE bidders as per GOI circular (No. F.1/4/2021- PPD dtd. 18.05.2023) and any other subsequent circulars / clarifications.

51. 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.

52. 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.

53. 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.

54. 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

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. "

55. GST shall be payable extra at actual.

56. 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.

57. 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>.



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Following documents need to be uploaded:

- Offer forwarding/ covering letter
- Local Content Certificate in line with Make in India circular
- Land Border Certificate
- Integrity Pact
- Credentials as per format
- Documents required for meeting Technical & Financial PQRs

Un-price bid, Annexure-II of GCC-BOP Rev 00 along with its Corrigendum-01 (Cost of Withdrawal of Deviation) and Price bid in e-procurement portal.

58. 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.

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

Amit Kumar / Manager– 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: amitkum@bhel.in
Ph. No. 9910906336

Upendra Chaudhary / DGM, 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: upendrachaudhary@bhel.in
Ph. No. 8800355885 ; 0120-6748119

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

Amit Kumar
Manager/ BOP/ PEM Noida

Enclosures: -

1. SCC of the Project
2. Financial PQR
3. Technical Specifications
4. Technical PQR
5. Draft format for Make in India certificate
6. Draft format for land/ border declaration
7. Integrity Pact
8. Annexure I: Facility scope Matrix, Labour Colony Site infrastructure etc (guidelines)
9. Annexure II: Material Handling, Storage & Preservation etc (guidelines)
10. BOCW Terms



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11. HSE plan
12. NTPC Credentials format
13. Annexure III: T&P List
14. Annexure-IV: for globalisation example
15. BG format for EMD
16. PVC Annexure
17. Price Format
18. Annexure V: Insurance
19. GCC BOP & its corrigenda
20. RA Guidelines 2024.

