



NOTICE INVITING TENDER

TENDER ENQUIRY No.:

BHEL/CPC/KKN/FAC_FAB/26/001

ITEM DESCRIPTION:

ESTABLISHMENT OF A FABRICATION SHOP TO SUPPLY
FACTORY FINISHED STRUCTURES TO BHEL PROJECT
SITES ACROSS INDIA.

Bharat Heavy Electricals Limited
Central Procurement Cell (CPC)



NOTICE INVITING E-TENDER (NIT)
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES

To,

Dear Sir/Madam

Sub : NOTICE INVITING E-TENDER

Sealed offers in two-part bid system (National competitive bidding (NCB)) invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-1) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	BHEL/CPC/KKN/FAC_FAB/26/001 Dated: 30/04/2025	
ii	BROAD SCOPE OF JOB	ESTABLISHMENT OF A FABRICATION SHOP TO SUPPLY FACTORY FINISHED STRUCTURES TO BHEL PROJECT SITES ACROSS INDIA.	
iii	DETAILS OF TENDER DOCUMENT		
a	Volume-IA	<i>Technical Conditions of Contract (TCC) consisting of Scope of Supply, Services (if any), Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, Delivery Schedule, etc</i>	<i>Applicable</i>
b	Volume-IB	<i>Special Conditions of Contract (SCC)</i>	<i>Applicable</i>
c	Volume-IC	<i>General Conditions of Contract (GCC)</i>	<i>Applicable</i>
d	Volume-II	<i>Price Schedule</i>	<i>Applicable</i>
iv	ISSUE OF TENDER DOCUMENTS	<p>Tender documents will be available for downloading from BHEL eProcurement portal (https://eprocurebhel.co.in) till due date of submission:</p> <p>Start: 30/04/2025, Time: 18:00 Hrs. Closes: 13/05/2025, Time: 10:00 Hrs.</p> <p>Brief information of the tenders shall also be available at BHEL website (www.bhel.com) for tender viewing purpose only.</p>	<i>Applicable</i>
v	DUE DATE & TIME OF OFFER SUBMISSION	<p>Date: 13/05/2025, Time: 10:00 hrs. (Offer to be submitted online only through e-procurement platform at https://eprocurebhel.co.in)</p>	<i>Applicable</i>

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vi	OPENING OF TENDER	Date: 13/05/2025, Time: 16:30 hrs. <i>Notes:</i> (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may witness the opening of tender through e-Procurement portal only.	Applicable
vii	EMD AMOUNT	Rs. 3,00,00,000/- (Rupees Three Crore Only)	Applicable
viii	COST OF TENDER	Free	Not Applicable
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 06/05/2025 Along with soft version also, addressing to undersigned & to others as per contact address given below: 1) Name: Rahul Deb Designation: Manager Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8 th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9650652070 Email: rahuldeb@bhel.in 2) Name: Kamlesh Kumar Designation: Sr. Dy. GM Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9425554615 Email: kamleshbhel@bhel.in	Applicable
x	SCHEDULE OF PRE BID DISCUSSION (PBD)	Date: 05/05/2025, Time: 15:00 Hrs. Place: Bharat Heavy Electricals Limited, Central Procurement Cell (CPC), 8th Floor, BHEL Sadan, Plot no. 25, Sector 16A, Noida-201301, Uttar Pradesh. Interested bidders are requested to confirm their participation for Pre Bid Discussion (PBD) meeting either by physical meeting at above mentioned place or through Video Conferencing (VC). <u>VC Link for PBD:</u> <hr/> <h2>Microsoft Teams Need help?</h2> <p>Join the meeting now</p> <p>Meeting ID: 457 092 999 929</p>	Applicable

		<p>Passcode: jk23Uv2U</p> <hr/> <p>Join on a video conferencing device</p> <p>Tenant key: teams@bhel.onpexip.com</p> <p>Video ID: 134 766 097 5</p> <p>More info</p> <p>For organizers: Meeting options</p> <hr/> <p><u>Mobile Link:</u></p> <p>https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%23%2F%2Fmeetup-join%2F19%3Ameeting_M2M1NjY2YzYtNzQ1My00NWQ3LTg4NmMtNzA5YzI2YjZmOWZl%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522b5fad749-aea2-4c55-a02b-fdbd7bcf8a8c%2522%252c%2522Oid%2522%253a%252209c4a16d-30bb-437e-8512-edadfc81053%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=7134dba3-e6e8-413c-b3ea-3bde6d1b3de6&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true</p>	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	<i>Please refer clause no. 1.8 of Instruction to Bidder of GCC</i>	<i>Applicable</i>
xii	LATEST UPDATES	<p>Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL webpage (www.bhel.com -->Tender Notifications --> View Corrigendums), BHEL eProcurement portal (https://eprocurebhel.co.in) and not in the newspapers. Bidders to keep themselves updated with all such information.</p>	<i>Shall be intimated to bidder</i>

2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed digitally using Class III DSC & uploaded in E-Procurement Portal, as part of offer. **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

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3.0 EARNEST MONEY DEPOSIT (EMD): Unless specifically stated otherwise, bidder shall deposit EMD as detailed below under sub-clause 3.1 to 3.6. Proof of remittance of EMD should be uploaded in the E-Procurement Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected.

For Electronic Fund Transfer the details are as below:-

a) Name of the Beneficiary :- Bharat Heavy Electricals Limited

b) Bank Particulars (Details of Respectively executing region):

i). For Receipt of EMD in Cash/NEFT/RTGS/DD:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5th Floor Redfort Capital Parsvnath Towers, Bhai Veer, Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

ii). For Receipt of EMD in BG: BG shall be as per prescribed formats attached as Annexure – XXI of General Conditions of Contracts (GCC) (Volume-IC)

a). For Beneficiary bank details:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5th Floor Redfort Capital Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

The SFMS (Structured Financial Message System) for BG shall be sent to SBI Bank and the copy of the SFMS is to be attached along with the BG for submission to BHEL towards verification of authenticity of BG.

b). In case, any contractor / vendor shows their inability for issuance of Bank Guarantee from SFMS compliant bank,

i. Paper Bank Guarantee shall be sent to BHEL directly by the issuing bank under Registered Post (A.D.) / Speed Post/ Courier/ By Hand along with a covering letter and

ii. A declaration by contractor / vendor with list of their banks along with a confirmation that none of their banks are SFMS compliant.

iii). For Receipt in Insurance Surety Bond (ISB): ISB shall be as per prescribed formats attached as Annexure – XXII of General Conditions of Contracts (GCC) (Volume-IC).

3.1. Every tender must be accompanied by the prescribed amount of Earnest Money Deposit (EMD) in the manner described herein.

i. EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.

ii. The EMD up to an amount of Rs. 2 Lakh is to be paid only in the following forms:

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

b) Banker's cheque/ Pay order/ Demand draft, in favor of 'Bharat Heavy Electricals Limited' and payable at Regional HQ issuing the tender (along with offer).

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- c) Fixed Deposit Receipt (FDR) 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 marking lien in favor of BHEL) (along with offer). The Fixed Deposit in such cases shall be valid for a period of 45 (forty-five) days beyond the final bid validity period.
 - d) Bank Guarantee from any of the Scheduled Banks. In such cases shall be valid for a period of 45 (forty-five) days beyond the final bid validity period.
 - e) Insurance Surety Bonds.
- iii. In case, the EMD is more than Rs. Two lakh and in case of foreign bidders, it may be in the form of a bank guarantee (in equivalent Foreign Exchange amount, in case of foreign bidders) issued/ confirmed from any of the scheduled commercial bank in India in the prescribed format. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.
- iv. No other form of EMD remittance shall be acceptable to BHEL.

3.2. EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.

- i. 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 Bidder shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and shall be forfeited in case of suspension.

3.3. Subject to cl. no. 3.2 above, EMD of the unsuccessful bidders shall be returned at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage bidding, EMD of unsuccessful bidders during first stage i.e., technical evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.

3.4. EMD of successful bidder shall be refunded on conclusion of the order/ receipt of a performance security as mentioned in NIT.

3.5. EMD shall not carry any interest.

3.6. Micro and Small Enterprises (MSEs) or Startups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) shall be exempted from payment of EMD.

4.0 Procedure for Submission of Tenders: This is an E-tender floated online through our E-Procurement Site (<https://eprocurebhel.co.in>). The bidder should respond by submitting their offer online only in our e-Procurement platform at (<https://eprocurebhel.co.in>). Offers are invited in two-parts only.

Documents Comprising the e-Tender

The tender shall be submitted online ONLY EXCEPT EMD (in physical form) as mentioned below:

a. Techno-commercial Bid (UN priced Tender)

All Techno-commercial details (e.g. EMD, Documentary evidence in support of Pre Qualifying criteria, applicable forms, etc. Should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED.

b. Price Bid:

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- i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- ii. The price should be quoted for the accounting unit indicated in the e-tender document.

Note:

- a) It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation will be dealt as per clause no. 1.9.2 of GCC.
- b) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- c) A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

DO NOT'S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the offer.**

Bids are invited in two parts & shall be submitted as described below:

Digital Signing of e-Tender

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC)

The Requirement:

- 1. A PC with Internet connectivity &
- 2. DSC (Digital Signature Certificate) (**Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION**)

The contact details of the service provider are given below:

For any technical related queries, please call at 24 x 7 Help Desk Number
0120-4001 002, 0120-4001 005 & 0120-6277 787

International bidders are requested to prefix 91 as country code.

Email Support - Technical - support-eproc@nic.in

Note: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying Authority can be accessed through (https://eprocurebhel.co.in/nicgep/app?component=%24DirectLink_0&page=DSCInfo&service=direct&session=T&sp=SDSCAddress.pdf)

Vendors are also requested to go through seller manual available on <https://eprocurebhel.co.in>.

- 5.0** BHEL reserves the right to accept or reject any or all offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also, BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).

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- 6.0** In case wherever scope comprises of supply and services, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc. before quoting for this tender as the job shall be executed at site. 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.
- 7.0** For any clarification on the tender document, the bidder may seek the same in writing or through e-mail and/or through e-procurement portal, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
- 8.0** BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 9.0** In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc. or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer; else BHEL's interpretation shall prevail.
- 10.0** Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 11.0** The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per Annexure-1 (as applicable), past performance, Techno-Commercial bids etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under DEBARMENT.
- 12.0 VALIDITY OF OFFER:**
Bidders' offers shall be submitted with the following validity periods unless specified otherwise in tender:
- Original offers shall be valid for a period of 180 days from the date of Techno-Commercial bid (Part-I) opening.
 - If revised price bid/ price impact is asked by BHEL, the validity of the same shall be 120 days from the date of price bid opening or 180 days from Part-I opening, whichever is later.
 - In case where Reverse auction (RA) is conducted, the validity of the same shall be 120 days from the date of successful RA completion or 180 days from Part-I opening, whichever is later.
 - In case of negotiation, validity of offer shall be 120 days from receipt of revised /negotiated final price or 180 days from Part-I opening, whichever is later.
 - Offers with shorter validity than above are liable to be rejected.
- 13.0 EVALUATION CRITERIA:**
Price bid of the qualified bidders shall be evaluated as detailed in clause no. 8.2 of TCC (Vol-IA). The evaluation currency for this tender shall be INR.

14.0 TRANSIT INSURANCE:

Transit insurance for supply of finished material from works to site shall be in the scope of BHEL. Detailed as per sl. no. 2.22.4 of Chapter II of TCC (Vol – IA).

15.0 REVERSE AUCTION (RA): BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com on “supplier registration page”, i.e. <<https://www.bhel.com/guidelines-reverse-auction-2024>>) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price Bids of all the 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.

16.0 QUANTITY VARIATION: Detailed as per sl. no. 3.2 Note 2 & sl. no. 3.3 of Chapter III of TCC (Vol – IA).**17.0 LIQUIDATED DAMAGES/PENALTY:** Detailed as per Sl.no. 8.3 (V) of Chapter VIII of TCC (Vol-IA).**18.0 PERFORMANCE SECURITY:** As per Clause no. 4.4 of Chapter-IV of TCC (Vol-IA). MSEs shall not be exempted from payment of Performance Security deposit submission.**19.0 RETENTION AMOUNT:** As per Clause no. 4.2 of Chapter-IV of TCC (Vol-IA). MSEs shall not be exempted from payment of retention amount.**20.0 SPLITTING OF ORDER:** As specified in clause no. 8.2 of Chapter VIII of TCC, the total scope of work is being divided into 02 nos. of Packages i.e., Package A & Package B (which are further indivisible). Each package shall be awarded to a different Vendor on price matching philosophy as defined in 8.2 (ii) of Chapter VIII of TCC. In case the no. of Techno-commercially qualified Bidders (N) are three or more, the distribution shall be limited to N-1 qualified bidders.**21.0** On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.**22.0** The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.**23.0** The bidder shall submit documents in support of possession of ‘Qualifying Requirements’ duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR (Annexure-1 of TCC (Vol-IA)). In case BHEL requires any other documents/proofs, these shall be submitted immediately.**24.0** The bidder may have to produce original document for verification if so decided by BHEL.**25.0** The consultant / firm (and any of its affiliates) shall not be eligible to participate in tender(s) for the related works or services for the same project, if they were engaged for the consultancy services.**26.0** Guidelines/rules in respect of Suspension of Business dealings, Vendor evaluation format, Quality, Safety & HSE guidelines, Experience Certificate, etc. may undergo change from time to time and the latest one shall be followed. The abridged version of extant ‘Guidelines for suspension of business dealings with suppliers/ contractors’ is available on www.bhel.com on “**supplier registration page**” i.e., <<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>>.**27.0** 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 <<https://www.bhel.com/bhel-fraud-prevention-policy-0>> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

28.0 Bid should be free from correction, overwriting, use of corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.

29.0 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 soliciting 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 and binding.

30.0 The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

31.0 ORDER OF PRECEDENCE:

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid – Volume-II
- d. Technical Conditions of Contract (TCC)—Volume-IA
- e. Special Conditions of Contract (SCC)—Volume-IB
- f. General Conditions of Contract (GCC) —Volume-IC

It may please be noted that guidelines/ circulars/ amendments/ govt. directives issued from time to time shall also be applicable.

For BHARAT HEAVY ELECTRICALS LTD
Sr.DGM-(PURCHASE)

Enclosure:

- (i) Annexure-1: Pre Qualifying Requirements.
- (ii) Notice Inviting Tender (NIT)
- (iii) Technical Conditions of Contract (TCC)—Volume-IA
- (iv) Special Conditions of Contract (SCC)—Volume-IB
- (v) General Conditions of Contract (GCC) —Volume-IC
- (vi) Price Bid —Volume-II

Annexure-1**PRE QUALIFYING REQUIREMENTS (PQR)**

Job Description:	ESTABLISHMENT OF A FABRICATION SHOP TO SUPPLY FACTORY FINISHED STRUCTURES TO BHEL PROJECT SITES ACROSS INDIA.		
Tender No.	BHEL/CPC/KKN/FAC-FAB/26/001	Date:	30/04/2025

Bidder shall essentially meet all the Qualifying Requirements cited below:

SL NO	PRE-QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
			Page no of supporting document. Bidder must fill up this column as per applicability
OPTION-1			
A	TECHNICAL QR:		
	<p>1. Technical QR- Bidder should have Supplied* Fabricated Steel Structure work of at least 6,000 MT cumulatively within a period of Twelve consecutive months in last Ten (10) years from the latest date of technical bid opening.</p> <p>Towards above, bidder must submit the following:</p> <ul style="list-style-type: none">i. Purchase/ Work orders and proof of delivery/Supply of Fabricated Steel Structure,ii. Purchase/ Work orders exclusively for fabrication of road side signage/Poles structures/Tubular Sections/Space Frames etc. shall not be considered. <p>Note: BHEL reserves the right to seek the supporting documents and carryout physical assessment of this Works for establishing the claims made above from (a) to (d). in case of inconsistency or falsification, appropriate action, as stipulated anywhere in the tender/contract may be taken against the bidder/supplier including cancellation of orders/tender.</p>	Applicable	
B	FINANCIAL QR:		
B.1	Bidders must have achieved an average annual financial turnover (Audited) of Rs. 342 Crore or more , over the last three Financial Years (FY) i.e. ‘2021-2022, 2022-23 and 2023-2024’.	Applicable	
B.2	Net worth of the Bidder based on the latest Audited Accounts as furnished for ‘B.1’ above should be more than Rs. 125 Crs.		
B.3	Qualifying Requirements in addition to existing Financial Qualification Requirement. Bidder must have,	Applicable	

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SL NO	PRE-QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
			Page no of supporting document. Bidder must fill up this column as per applicability
	<p>achieved/Executed any one of the following (i.e. 1(a) or 1(b)) and (2(a) or 2(b)):</p> <p>1(a) The bidder shall submit a certificate for any of the below mentioned instruments of value/limit not less than Rs. 114 Cr. from any Scheduled Commercial Non-Cooperative Bank/Nationalised Bank/Indian Post Office, as on date not earlier than the date of NIT:</p> <p>i) Cash</p> <p>ii) Bank Guarantee</p> <p>iii) Fixed Deposit (For Sl. No.1(a)- i, ii, iii above certificate as per Annexure-1)</p> <p>iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (Annexure-2)</p> <p style="text-align: center;">OR</p> <p>1(b) The bidder shall submit a certificate for Insurance Surety Bond from any Insurance Company (IRDA approved) for a value not less than Rs. 114 Cr., as on date not earlier than the date of NIT (Annexure-3).</p> <p style="text-align: center;">AND</p> <p>2(a) The bidder shall submit a 'Certificate of Solvency' for a value not less than Rs. 114 Cr. from any Scheduled Commercial Non-Co-Operative Bank/Nationalised Bank as on date, not earlier than the date of NIT (Annexure-4).</p> <p style="text-align: center;">OR</p> <p>2(b) The bidder should furnish a letter for Unutilized line of credit from any Scheduled Commercial Non-Cooperative Bank/Nationalized Bank, confirming the availability of the both fund based and non-fund based line of credit for a value not less than Rs. 114 Cr. as on date, not earlier than the date of NIT (Annexure-5)."</p> <p>Certificates to be provided in line with attached relevant Annexures 1, 2,3,4 & 5(enclosed).</p>		

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OPTION-2			
A	TECHNICAL QR: Consortium Bidding is Allowed in this package for the bidders opting Option-2, the following clauses are applicable for the package for Consortium Bidding: -		
	<p>1. Technical QR- Consortium partner should have Supplied* Fabricated Steel Structure work of at least 6,000 MT cumulatively within a period of Twelve consecutive months in last Ten (10) years from the latest date of technical bid opening.</p> <p>Towards above, bidder must submit the following:</p> <p>i. Purchase/ Work orders and proof of delivery/Supply of Fabricated Steel Structure,</p> <p>ii. Purchase/ Work orders exclusively for fabrication of road side signage/Poles structures/Tubular Sections/Space Frames etc. shall not be considered.</p> <p>Note: BHEL reserves the right to seek the supporting documents and carryout physical assessment of this Works for establishing the claims made above from (a) to (d). in case of inconsistency or falsification, appropriate action, as stipulated anywhere in the tender/contract may be taken against the bidder/supplier including cancellation of orders/tender.</p>	Applicable	
B	FINANCIAL QR:		
B.1	Prime Bidder must have achieved an average annual financial turnover (Audited) of Rs. 684 Crore or more over the last three Financial Years (FY) i.e. '2021-2022, 2022-23 and 2023-2024', from the operations concerned to the construction works executed in the power plant, infrastructure works, roads, railways etc.	Applicable	
B.2	Net worth of the Bidder based on the latest Audited Accounts as furnished for 'B.1' above should be more than Rs. 125 Crs.		
B.3	Qualifying Requirements in addition to existing Financial Qualification Requirement. Bidder must have, achieved/Executed any one of the following (i.e. 1(a) or 1(b)) and (2(a) or 2(b)): <p>1(a) The bidder shall submit a certificate for any of the below mentioned instruments of value/limit not less than Rs. 114 Cr. from any Scheduled Commercial Non-Cooperative Bank/Nationalised Bank/Indian</p>	Applicable	

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	<p>Post Office, as on date not earlier than the date of NIT:</p> <p>i) Cash</p> <p>ii) Bank Guarantee</p> <p>iii) Fixed Deposit (For Sl. No.1(a)- i, ii, iii above certificate as per Annexure-1)</p> <p>iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (Annexure-2).</p> <p style="text-align: center;">OR</p> <p>1(b) The bidder shall submit a certificate for Insurance Surety Bond from any Insurance Company (IRDA approved) for a value not less than Rs. 114 Cr., as on date not earlier than the date of NIT (Annexure-3).</p> <p style="text-align: center;">AND</p> <p>2(a) The bidder shall submit a 'Certificate of Solvency' for a value not less than Rs. 114 Cr. from any Scheduled Commercial Non-Co-Operative Bank/Nationalised Bank as on date, not earlier than the date of NIT (Annexure-4).</p> <p style="text-align: center;">OR</p> <p>2(b) The bidder should furnish a letter for Unutilized line of credit from any Scheduled Commercial Non-Cooperative Bank/Nationalized Bank, confirming the availability of the both fund based and non-fund based line of credit for a value not less than Rs. 114 Cr. as on date, not earlier than the date of NIT (Annexure-5)."</p> <p>Certificates to be provided in line with attached relevant Annexures 1, 2,3,4 & 5(enclosed).</p>		

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C	SUBMISSION OF INTEGRITY PACT (IP) DULY SIGNED: The IP as enclosed with the tender document (Annexure-XIV of General Conditions of Contract (GCC) (Volume-IC)) is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in bidding. In other words, entering into this pact would be a preliminary qualification.	Applicable	
D	Bidder must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender, and shall submit undertaking to this effect (Annexure-X of General Conditions of Contract (GCC) (Volume-IC)).	Applicable	
E	Price Bid Opening: Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to D.	Applicable	BY BHEL

Explanatory Notes for the PQR:

1. ***‘Supplied’ in QR - A** means bidder should have delivered the Fabricated structures. Bidder shall submit the relevant documents against the above PQRs inclusive of Purchase order (wherein PO no., date, etc. is legible) along with proof of supply (i.e. - Completion Certificate/ Copy of Invoices / LR Copies/ Store Receipt Vouchers/ Payment Advice etc.) in the respective attachments in their offer in support of PQR. The word ‘Contract’ referred in Technical PQR may be Rate contract/Framework Agreement/Purchase Order/Work Order. Details of material supplied to be submitted in Annexure 1.
2. **Against Financial QR-B:**
 - i. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against Financial Turnover QR above along with all annexures.
 - ii. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.
 - iii. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.
3. **Consortium Bidding is Allowed in this package**, the following clauses are applicable for the package for Consortium Bidding: -
 - i. Prime bidder should satisfy PQR “B”.

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	<p>ii. Agency satisfying PQR "A-Technical QR under Option-2" shall be termed as "Consortium Partner".</p> <p>iii. Number of partners including prime bidder shall NOT be more than 02 (two).</p> <p>iv. Prime bidder shall be responsible for satisfying the financial PQR.</p> <p>v. Prime bidder shall submit the entire tender along with the credentials, all statutory documents and the documents in support of PQR condition of the Consortium Partner.</p> <p>vi. All conditions as mentioned below shall also be applicable for consortium bidding.</p>		

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<p>Consortium Bidding (or Technical Tie up) shall be allowed only if specified in Pre-Qualifying Requirement (PQR) criteria, and in such a case the following shall be complied with:</p> <p>A. Prime Bidder and Consortium Partner or partners are required to enter into a consortium agreement for the said contract with a validity period of six months initially. In case bidder becomes L1, Consortium Agreement valid till contractual completion period shall be submitted to BHEL before signing the contract. Consortium Agreement shall be kept valid till scope of work awarded to consortium partner(s) as per contract is completed.</p> <p>B. 'Standalone' bidder cannot become a <u>'Prime Bidder' or a 'Consortium bidder' or 'Technical Tie up bidder' in a consortium (or Technical Tie up) bidding.</u> Prime bidder shall neither be a consortium partner to other prime bidder nor take any other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidders. In case of non-compliance, consortium bids of such Prime bidders will be rejected.</p> <p>C. Void</p> <p>D. Prime Bidder shall be as specified in the Pre-Qualification Requirement, else the bidder who has the major share of work.</p> <p>E. In order to be qualified for the tender, Prime Bidder and Consortium partner or partners shall satisfy the Technical 'Pre Qualifying Requirements' specified for the respective package.</p> <p>F. Prime Bidder shall comply with additional 'Technical' criteria of PQR as defined.</p> <p>G. Prime Bidder shall comply with all other Pre Qualifying criteria for the Tender unless otherwise specified.</p> <p>H. In case customer approval is required, then Prime Bidder and Consortium Partner or partners shall have to be individually approved by Customer for being considered for the tender.</p> <p>I. Prime Bidder shall be responsible for the overall execution of the contract.</p> <p>J. In case of award of job, Performance shall be evaluated for Prime Bidder and Consortium Partner or partners for their respective scope of work(s) as per prescribed formats.</p> <p>K. In case the Consortium partner or partners back out, their SDs shall be encashed by BHEL and BHEL shall take necessary action as per extant guidelines. In such a case, other consortium partner or partners meeting the PQR have to be engaged by the Prime Bidder and the new consortium partner or partners shall submit fresh SDs as applicable. In case Prime bidder fails to engage new consortium partner, the respective work will be withdrawn and executed by BHEL and the expenses shall be recovered from the Prime bidder in following mode;</p>			

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	<p>Amount of recovery= $[(A-B) + (A \times H/100)]$</p> <p>Where,</p> <p>A= Value of withdrawal Work of consortium partner as per rates of new contract</p> <p>B= Value of withdrawal Work of consortium partner as per rates of old contract being paid to the contractor at the time of withdrawal of work i.e. inclusive of PVC & ORC, if any.</p> <p>H = Overhead Factor to be taken as 5</p> <p>In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).</p> <p>L. In case Prime Bidder withdraws or insolvency / liquidation / winding up proceedings have been initiated / admitted against the Prime Bidder, BHEL reserves the right to cancel, terminate or short close the contract or take any other action to safeguard BHEL's interest in the Project / Contract. This action will be without prejudice to any other action that BHEL can take under Law and the Contract to safeguard interests of BHEL.</p> <p>M. After execution of work, the work experience shall be assigned to the Prime Bidder and the consortium partner or partners for their respective scope of work. After successful execution of one work with a consortium partner under direct order of BHEL, the Prime Bidder shall be eligible for becoming a 'standalone' bidder for works similar to that for which consortium partner was engaged, for subsequent tenders.</p> <p>N. The consortium partner shall submit SD equivalent to 1% of the Annualized contract value in addition to the SD to be submitted by the Prime Bidder for the Annualized contract value. In case there are two consortium partners, then each partner shall submit SD equivalent to 0.5% of the Annualized contract value in addition to the SD to be submitted by the Prime Bidder for the Annualized contract value. However, Prime Bidder has also option for submission of SD on behalf of consortium partner (s).</p> <p>SD submitted by Consortium Partner(s) may be released in case corresponding scope of work of the respective Consortium partner(s) has been completed upto the extent of 80% based on certification by Construction Manager and concurrence by the prime bidder.</p> <p>O. In case of a Technical Tie up, all the clauses applicable for the Consortium partner shall be applicable for the Technical Tie up partner also.</p> <p>4. After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.</p> <p>5. Credentials furnished by the bidder against "PRE-QUALIFYING CRITERIA" shall be verified from the issuing authority for its authenticity. In case, any credential (s) is/are found to be spurious, offer of the bidder is liable to be rejected and BHEL reserves the right to initiate any further action as per its internal guidelines.</p>		

Annexure 1**Certificate for Cash balance/ Fixed Deposit/ Bank Guarantee**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified
(Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ currently is having

- a) Cumulative Account balance in Current and Savings Accounts is Rs _____ is available with us.
- b) Lien free fixed deposit of Rs _____ are available with us.
- c) M/s _____ can avail bank guarantee of Rs _____ from our bank towards submitting performance security of Tender No. BHEL/CPC/KKN/FAC_FAB/26/001 (in case of award of work)

Signature of authorised signatory with seal :
Name of Authorised Signatory of the bank :
Date of issue of Certificate :
Address of the bank with IFSC code :
Email of the bank :
Phone no of the bank :

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office: BHEL House, Siri Fort, New Delhi – 110 049, India, Website: www.bhel.com

Annexure 2**Certificate for lien free Securities e.g. National Savings Certificates (NSC), Kisan Vikas Patras (KVP) etc.**

(To be given on Letter head of the Indian Post Office duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ is currently having lien free securities (e.g. National Savings Certificates (NSC), Kisan Vikas Patras (KVP) etc.) of Rs. _____ issued by us for Tender no. . BHEL/CPC/KKN/FAC_FAB/26/001.

Signature of authorised signatory with seal :
Name of Authorised Signatory of the Indian Post office :
Date of issue of Certificate :
Address of Indian Post office :
Email of the Indian Post office :
Phone no of the Indian Post office :

Annexure 3**Certificate for Insurance Surety Bond**

(To be given on Letter head of the Insurance company registered under IRDA (duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ can avail Insurance surety bond of Rs _____ from our Insurance company towards submitting performance security of Tender No. . BHEL/CPC/KKN/FAC_FAB/26/001 (in case of award of work)

Signature of authorised signatory with seal :
Name of Authorised Signatory of Insurance Company :
Date of issue of Certificate :
Address of the Insurance Company :
Email of the Insurance Company :
Phone no of the Insurance Company :

Annexure 4**Solvency Certificate**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s. _____ having their Registered Office at _____ is solvent to the extent of ₹ _____ [Amount in Words _____] as disclosed by the information and record, available with us.

This certificate is issued at the request of M/s. _____ for Tender No. BHEL/CPC/KKN/FAC_FAB/26/001.

This certificate is issued without any risk / liability or responsibility whatsoever on the part of the Bank or any of its officers.

Signature of authorised signatory with seal :
Name of Authorised Signatory of the bank :
Date of issue of Certificate :
Address of the bank with IFSC code :
Email of the bank :
Phone no of the bank :

Annexure 5**Letter for Unutilized line of credit**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To,

Bharat Heavy Electricals Limited

Central Procurement Cell

PSHQ, 8th Floor, BHEL Sadan

Plot No -25, Sector 16 A,

Gautam Buddha Nagar (Uttar Pradesh) – 201301

Sir/ Madam,

_____ (Name of the bank with branch address) certify that M/s -
_____ (Name of the bidder), having registered office at _____ (Address of the account holder) is maintaining a Savings Bank Account / Current Account (tick whichever is applicable) bearing No. _____ (Account No.) with us since _____ (Year of account opening) and having an approved fund limit (both fund based and non-fund based) of Rs _____, out of which the current unutilized limit is Rs _____ as on date _____.

Tender No. BHEL/CPC/KKN/FAC_FAB/26/001.

Signature of authorised signatory with seal :

Name of Authorised Signatory of the bank :

Date of issue of Certificate :

Address of the bank with IFSC code :

Email of the bank :

Phone no of the bank :