

 ISG BANGALORE	Ash Handling System -Main Package For 2X660MW ENNORE SEZ C. B. S. C. T. P	Enquiry No: 77/24/6045/DSP
NOTICE INVITING TENDER (NIT)		

Due date for submission of pre-bid queries	As mentioned on our e-Procurement portal https://eprocurebhel.co.in/
Date & time for Pre-bid meeting	
Due date & time for submission of offers	
Date & time for Part-I bid opening	
Date & time for Part-II bid opening	Shall be intimated separately by BHEL

Dear Sir/ Madam,

Subject: Tender Enquiry for “Ash Handling System -Main Package” as per Technical Specifications and terms & conditions of the tender for 2X660MW ENNORE SEZ C. B. S. C. T. P.

BHEL invites offers from Vendors for “Ash Handling System -Main Package” for 2X660MW ENNORE SEZ C. B. S. C.T. P.

1.0	Tender Inviting Officer	D S Pradeep[Kumar Sarma-Sr MANAGER/ PG-II BHARAT HEAVY ELECTRICALS LTD INDUSTRIAL SYSTEMS GROUP PB NO.1249, IISc POST MALLESWARAM BANGALORE – 560 012 EMAIL: dsp@bhel.in or kt@bhel.in Phone:- +91 80 2218 4520
2.0	Type of Tender	Open Tender with Pre-Qualification Requirement (Domestic Competitive Bidding)
3.0	Item Description	Ash Handling System Package. The detailed Scope of work shall be as per the technical specifications and terms & conditions of the tender.
4.0	Project	2X660MW ENNORE SEZ C. B. S. C.T. P.
5.0	BHEL's Customer	M/s Tamil Nadu Generation and Distribution Corporation
6.0	Tender Document availability	Tender documents shall be downloaded from the website https://eprocurebhel.co.in/ All corrigenda, addenda, amendments, time extensions, clarifications etc. to the Tender will be hosted on the above website only. Bidders should regularly visit above website to keep themselves updated. Bidders are advised to visit our E-Procurement portal https://eprocurebhel.co.in/ for all latest updates on the tender.
7.0	Due Date, Time & Place for Submission of Offer	Please refer the due date & time for submission of offers mentioned above. This is an E-Tender floated online through our e-procurement platform https://eprocurebhel.co.in/ . The bidders shall respond by submitting their offer online only in our E-Procurement platform https://eprocurebhel.co.in/ . Bids are invited in Two Parts (Part-1 & Part-2). Hard copy bid or bids through Email/ FAX shall not be accepted.



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8.0	Pre Bid Meeting	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. Pre-bid meeting shall be held as per the following details: Date: Refer https://eprocurebhel.co.in/ Venue: BHEL-ISG, Prof CNR Rao Circle, IISc Post, Malleswaram, Bangalore- 560 012 Bidders are requested to send their queries in the prescribed format by email to dsp@bhel.in and kt@bhel.in with copy to Deepak.rathore@bhel.in and venkata.ss@bhel.in on or before the due date for submission of pre-bid queries mentioned above. Pre-bid queries shall be sent in soft copies (MS Excel / MS Word). Bidders who wish to attend the pre-bid meeting may attend as per the above timing to clarify any doubts or for discussion about any technical or commercial point. Bidders are requested to send prior intimation (details of participants like name, designation, email ID, contact no. etc.) to dsp@bhel.in and kt@bhel.in with copy to Deepak.rathore@bhel.in and venkata.ss@bhel.in regarding their participation in the pre-bid meeting.
9.0	Mode of Submission of Tender	The Tender shall be submitted in two Parts in our E-Procurement Platform https://eprocurebhel.co.in/ on or before the due date & time, as follows: <u>PART-1: Pre-Qualification, Technical and Commercial Terms & Conditions Bid:</u> Comprising of following: (i) Compliance to addendum/ corrigendum to the tender (if any) (ii) Documents in support of Pre Qualification Requirements- Technical (Mandatory) (iii) Documents in support of Pre Qualification Requirements- Financial (Mandatory) (iv) Special conditions of contract, SCC (Mandatory) (v) General conditions of contract, GCC (Mandatory) (vi) Technical offer, comprising of technical specification and other documents as asked in technical specifications e.g. drawings, test report etc. (Mandatory) (vii) Annexure-I to GCC (Mandatory) (viii) Annexure-III to GCC (Declaration about completeness of price) - (Mandatory) (ix) Annexure-XII to GCC (Mandatory). (x) Un-priced copy of Annexure-II, cost of withdrawal of deviation (Mandatory). “Quoted” to be indicated under the column “Cost



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		of Withdrawal of Deviation” for each deviation mentioned in this format. In case “Quoted” is not indicated against any deviation, cost of withdrawal for that deviation shall be considered as NIL. (xi) Un-Priced bid (Quoted to be mentioned for each line item against all applicable columns). (xii) Duly filled in signed & stamped Integrity Pact as per the “Integrity Pact” format enclosed pre-signed by BHEL. (xiii) Details/ Documents/ declarations/ certificates etc. as per the Techno-commercial offer checklist enclosed with the tender documents. <u>PART-2: Price Bid</u> (i) Price bid as per price bid format. (ii) Cost of withdrawal of deviation as per Annexure-II.
10.0	Date and Time of Bid Opening	First the Part-1 bid will be opened as per the date & time for Part-I bid opening mentioned above. BHEL shall be resorting to opening of price bids of the techno-commercially qualified bidders. Date of price bid opening will be intimated to the techno-commercially qualified bidders separately. Reverse Auction is not applicable for this tender.
11.0	Scope of Work	As per Technical Specifications enclosed. The Bidder is required to carefully examine the specifications and documents and fully informs himself as to all the conditions and matters which may in any way affect the Supplies/ works covered under the scope or the cost thereof.
12.0	Bid Splitting/ Split Order	Not Applicable.
13.0	Pre-Qualification Requirement	As per Pre-Qualification Document enclosed in the tender documents.
14.0	Commercial Terms & Conditions	As per enclosed Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) Rev.01.



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15.0	Bid Security/ Earnest Money Deposit (EMD)	<u>Bidders are required to submit Bid Security/ Earnest Money Deposit (EMD) as per the details mentioned below:</u> Earnest Money Deposit (EMD) Amount: Rs. 3,00,00,000/- (Rupees three crores only). <u>The EMD must reach the purchaser on or before the due date and time for opening of bids (Part-I bid) against the tender.</u> Modes of deposit of EMD: - Electronic Fund Transfer credited in BHEL account (before tender opening). - Banker's cheque/ Pay order/ Demand draft, in favour of BHEL. - Fixed Deposit Receipt (FDR) (FDR should be in the name of the Seller/ Contractor, a/c BHEL). - Bank Guarantee from any of the Scheduled Banks. - Insurance Surety Bonds. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period. In case of Bank Guarantee/ Insurance surety bond, the claim period shall be 3 months more than the validity period. EMD in the form of Banker's cheque/ Pay order/ Demand draft, Fixed Deposit Receipt (FDR), Bank Guarantee, Insurance Surety Bonds must be submitted in original physical form and the same must reach the purchaser on or before the due date and time for opening of bids (Part-I bid) against the tender. In case the EMD as specified above is not received on or before the due date and time for opening of bids (Part-I bid) against the tender, the bid is liable for rejection. Notes: - EMD will not be applicable for the Micro & Small Enterprises (MSEs) or Startups, as recognised by Department for Promotion of Industry & Internal Trade (DPIIT). - EMD shall not carry any interest. Return of EMD: - EMD if any from the unsuccessful bidder is returnable on expiry of the final bid validity / 30 days of award of the contract. - EMD if any from the techno-commercially rejected bidders (in case of 2 parts bid), is returnable within 30 days of declaration of results of Part-I bid. - EMD if any from the successful bidder is returnable on conclusion of order and after receipt of Performance Security and additional bank guarantee (by collaborator/ associate) (if applicable) as per tender document.
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Forfeiture of EMD:

- 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 either the required performance security or additional bank guarantee (by collaborator/ associate) (if applicable) 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" and forfeited/ released based on the action as determined under these guidelines.

The bank account details for Electronic Fund Transfer are as under:

Name of Site/ division	BHEL ISG
Name of Bank	ICICI BANK LIMITED
Branch Address	ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE - 560025
Phone No. of the Bank	022-28308110
Branch Code	0002
Branch IFSC Code	ICIC0000002
Account No.	000205003783
Nature of account	COLL A/C
The scanned copy of the transaction receipt to be uploaded under Part-I bid.	

The successful bidder shall submit the bank guarantee from the bank which is SFMS complaint and to be furnished on stamp paper of appropriate value.

Communication of Vendor BGs' via SFMS shall be through IDBI IFSC code IBKL0000377.

16.0	Tender Document cost	Tender documents are free of cost. However, Bidder shall bear all costs associated with the preparation and submission of their bid at their end. BHEL, shall in no case, be responsible or liable for these costs, regardless of the conduct or the outcome of the bidding process.
17.0	Price Evaluation Criteria	Bidders to quote for the complete scope of work as per the tender specifications and terms & conditions. The price bids shall be evaluated for the complete scope of work as per tender specifications and terms & conditions based on total cost to BHEL. The price quoted by the bidder shall be inclusive of packing & forwarding charges, all taxes & duties, levies etc. as per the terms & conditions of the tender, but excluding Goods & Service Tax (GST). Freight charges (excluding GST) to be indicated by the bidder separately in the price bid. Price evaluation shall be on the total price excluding Goods & Service Tax



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		(GST), i.e. Total price for all goods and services covered under the package (excluding GST) + Freight Charges (excluding GST) + Loading (if any). Price Evaluation in case of more than one L1 bidder shall be as mentioned below: 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. BHEL reserves the right to evaluate as per criteria published and decide and declare the final L1 bidder. However, if the bidder is registered as composite dealer under GST law, then for such bidder the GST will also be considered for price evaluation. Cl. no. 19.1 of Instructions to bidders of General Conditions of Contract (GCC, Rev.01) is not applicable to this tender contract. Cl. no. 19.4 of Instructions to bidders of General Conditions of Contract (GCC, Rev.01) is not applicable to this tender contract.
18.0	Reverse Auction	Reverse auction is not applicable for this tender.
19.0	Special Instructions	i. Deviations (Technical & Commercial), if any, shall be clearly mentioned in the Annexure-II to GCC (Cost of withdrawal of deviation). The un-priced copy of the deviation sheet shall be submitted along with the Part-1 bid with “Quoted” written against each deviation under the “Cost of Withdrawal of deviation” column. Priced annexure-II shall be submitted under the Part-2 bid. Each deviation, having price implication, must be quoted with relevant cost of withdrawal. If “Quoted” is not written against any deviation, in the un-priced copy of annexure-II, cost of withdrawal for such deviations shall be considered as NIL. Any deviation not mentioned in un-priced copy of Annexure-II format, but mentioned in the priced copy, shall be considered as NULL and VOID. Bidder to note all the points mentioned in “Notes” of Annexure-II to GCC Rev.01. ii. For any clarification on the tender document, the bidder may seek the same in writing through e-mail, as per specified format, within the due 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. Any clarification/ query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.



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		iii. 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, 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. iv. Un Priced Bid Format shall be submitted along with the Techno-Commercial (Part-1) bid with “QUOTED” written against each items & columns (wherever applicable) as an indication that the price for the same has been indicated/ quoted in the price bid in the same manner. v. Bidders are requested to carefully examine and understand the specifications, scope of work etc. and seek clarifications, if required, to ensure that they have understood the specifications, scope of work. Bidder's offer should not carry any sections like clarifications, interpretations and/ or assumptions. vi. Bidders to submit the filled in price bid under the part-2 bid only. Price shall be quoted for each items of the price bid format separately against the respective items and against all applicable columns. vii. All the Tender Documents, addenda, corrigenda, BHEL clarifications etc. shall automatically become a part of the Order/ Contract after its finalization. viii. In order to protect its commercial interests, BHEL may take action against suppliers/ contractors by way of suspension of business dealings with them, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price as per the guidelines for Suspension of Business Dealings with Suppliers/ Contractors available at www.bhel.com. ix. The vendors shall be forced by the system to upload the documents which are marked mandatory in the tender. All documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder/ digitally signed using Digital Signature Certificate (DSC) of the authorized representative of the bidder. x. Unless specifically mentioned otherwise, bidder's quoted price shall be deemed to be in compliance with tender including addenda, corrigenda, Pre-Bid Discussion, if held.
20.0	Basis for Rejection of Offers	i. Incomplete offers i.e., offers without documents as per instruction of the tender and offers not complying with NIT/ Enquiry conditions shall be liable for rejection. ii. Offers not qualifying for the Pre Qualification Requirement of the tender. iii. Offers not qualifying technically/ commercially shall be liable for rejection. iv. The offers of the bidders who are under suspension/ debarment as also the offers of the bidders, who engage the services of the banned/



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		debarred firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com. v. The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders.
21.0	Minimum Price for E&C	Clause 3.0 of Instructions to Bidders of GCC (Rev.01) shall be read as: “Total price for services (excluding O&M and Training) (excluding GST), should be minimum 15% of the total quoted package price (excluding Freight and GST), failing which the break-up of prices shall be adjusted accordingly for ordering”.
22.0	Documents Enclosed	i. Pre-Qualification Requirement (PQR) ii. Special Conditions of Contract (SCC) iii. General Conditions of Contract (GCC) iv. Technical Specifications & Documents v. Un-Priced bid format vi. Price bid format vii. Checklists and other documents
23.0	Validity of Offer	As per clause 7.0 of Instructions to Bidders of GCC (Rev.01). Price quoted for optional items (if any) shall be valid till the end of the contract period or extension thereof. Sub-clause 7.0 (iii), 7.0 (iv) and 7.0 (v) of Instructions to Bidders of GCC (Rev.01) are not applicable for this tender.
24.0	Conflict of Interest among Bidders/ Agents	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, <u>that puts them in a position to have access to information about or influence on the bid of another Bidder;</u> 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. <u>However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid;</u> 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 authorise 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

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		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.	
25.0	GeM Seller ID	Bidder shall share their Government e-Marketplace (GeM) Seller ID along with the Part-I bid. If any bidder is not registered in GeM, such bidders shall get registered in the GeM Portal as seller and share their GeM Seller ID along with the Part-I bid.	
26.0	Other Terms	a) The evaluation currency for this tender shall be INR. b) Language of the tender submission of bids shall be English. In case any document of the bidder is in any other language, the duly certified copy of English translation must be enclosed in the offer. c) BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. d) BHEL shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not for any reason whatsoever. e) Clause 2.0 of Instructions to Bidders of GCC (Rev.01): Bids shall be submitted in soft copy (E-Procurement) and no hard copy sets/ bids in sealed cover are required to be submitted. f) Clause 2.6 and 2.7 of Instructions to Bidders of GCC (Rev.01) are not applicable for this tender. g) Clause 6.2 of Instructions to Bidders of GCC (Rev.01) is not applicable to this tender.	
27.0	Other instructions	As per General Conditions of Contract (GCC), Rev.01.	

For BHARAT HEAVY ELECTRICALS LTD

(D S Pradeep Kumar Sarma)
Sr.Manager/ PG-II