

Ref. Enquiry No.: PE/PG/THD/E-6969/2022 dated 02/05/2022

DUE DATE
12-05-2022
BY 02:00 PM

Dear Sir/ Ma'am

SUBJECT: OPEN TENDER ENQUIRY FOR CABLE TRAYS & ACCESSORIES FOR 2 X 660 MW THDC KHURJA-TG.

BHEL invites your offers design, manufacture, assembly, testing and inspection at vendor's/sub vendor's works, packing and despatch to site of **CABLE TRAYS & ACCESSORIES** as described in various sections of this specification No.

S. No.	PROJECT	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
1	2 X 660 MW THDC KHURJA-TG	CABLE TRAYS & ACCESSORIES	PE-TS-475-507-E021

Your offer shall be submitted in two parts (Part-I & Part-II) strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev. 07, in sealed cover for the below mentioned equipment/system.

Note: 1. Detailed tender documents have been uploaded at the following websites.

- <https://www.bhel.com/>
- www.pem.bhel.com
- <https://eprocarebhel.co.in>
- Corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted only on <https://eprocarebhel.co.in> under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated.
- Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (<https://eprocarebhel.co.in>). It shall be the responsibility of the bidder to ensure that the tender is submitted **via e-PROCUREMENT SYSTEM (<https://eprocarebhel.co.in>) on or before the due date by 02:00 PM. Part-I bids shall be opened at 04:30 P.M on the due date through e-procurement Portal (<https://eprocarebhel.co.in>).**

2. In case bidders are not interested to quote, please send us the regret by e-mail or letter.

ENQUIRY TERMS AND CONDITIONS:

- Offers should be submitted separately in two parts **online through e-procurement system** as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see Pg. 1-15 of "Instructions to Bidders" of GCC Rev. 07.
- Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:
 - General Conditions of Contract (GCC) Rev. 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions and corrigendum to GCC Rev. 07.
 - Technical Specification
 - Special Conditions of Contract
 - Enquiry/NIT Letter with Terms & Conditions
 - Technical PQR

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- f. Integrity Pact
 - g. Format for Local Content Certification
 - h. Format of Land Border Certificate
 - i. NTPC's Main & Sub-Supplier Questionnaire
3. Tenders shall be submitted strictly in accordance with the requirements of the above-mentioned tender documents. Bidders to submit their offers strictly in line with the form available at e-procurement portal. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC Rev-07 along with reasons for taking such deviations in the bidding format in E-Procurement portal (NIC portal). Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II of GCC Rev.07. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
4. In case of joint bidding, Bidders shall be required to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope as per NIT.
5. Unsolicited fresh/revised bids shall not be entertained.
6. Prices shall be Firm till completion of contract.
7. If any bidder has mentioned the term "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 by the successful bidder.
8. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
9. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
10. This is a conditional Open (Indian) Tender enquiry. Hence, participation in RA/price Bid opening shall be subject to following: -
- i) Approval of vendor by end customer i.e. (M/s THDC India Limited) (Refer NTPC format for credentials)
 - ii) Techno-Commercial evaluation by BHEL.
 - iii) Qualification of Technical PQR.
 - iv) Offered item should mandatorily conform to PP-MII order provisions.
- Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of documents/certificate issuing authority such as name & designation of issuing authority and its organisation contact number and email id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
11. **Delivery Schedule:** - Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL or BHEL manufacturing clearance whichever is later. Successful bidder to make 1st submission of drawing/docs within one week from PO date. Vendor to re-submit drawing/documents within one week, after incorporating BHEL comments. In case there are delays in drawing/docs submission and resubmission, that much delay would be reduced from delivery period.

Note: All the Drg/docs (both primary & secondary) shall be considered for Cat-I approval of Drg/Doc.

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Drawings / Document Description	Document Number	Document Type
Technical Data Sheet	PE-V0-475-507-E011	Primary
GA drawings	PE-V0-475-507-E012	Primary
Quality Plan	PE-V0-475-507-E902	Primary
BOQ of Coupler plates, Bolts, Washers & Nuts for lot wise ordered quantity.	PE-V0-475-507-E021	Secondary

Further Following to be noted:

- A. Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.
- B. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- C. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.

12. Contract Performance Bank Guarantee shall be 5% of order/contract value (excluding taxes, duties & freight) as per Cl. no. 11.2 of 'General Commercial Terms & Conditions' of GCC Rev07.

Bidders to compile the following clause for timely submission of BG: -

"Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT/contract, from the bills along with due interest "

13. Evaluation shall be done on Total Cost to BHEL basis (excluding GST) on lump-sum basis with necessary loading, as applicable

"In 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 bidders. In case more than one bidder happens to occupy L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of respective bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding."

14. Bidder has to note, 'BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on Link for RA guidelines to be followed as: "<https://www.bhel.com/guidelines-reverse-auction-2021>" for this tender. RA shall be conducted among 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 envelope price bid along with applicable loading, if any, shall be considered for ranking'

Vendors to note that above RA clause will supersede clause no 13 of "Instruction to Bidders "of GCC Rev 07. The Bidders has to quote the Single Price (i.e. Total Cost to BHEL excluding GST) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight as applicable, including loading (if any) shall be done in line with NIT terms.

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15. Quantity variation shall be applicable as plus 30 percent of the contract value.
16. The nature of package is "divisible".
17. CIF is not applicable.

18. Govt. of India's Public Procurement Policy – Preference to Make in India Clause: -

Bidders have to note, "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), (PPP-MII) Order 2017 dt. 16/09/2020 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."

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification as per para 9 of PP-MII order revision dated 16.09.2020.

Following point to be noted regarding verification of local content: -

The local supplier at the time of tender, bidding or solicitation shall be required to provide a certificate w.r.t. minimum local content, in accordance with para 9 of PP-MII order revision dated 16.09.2020.

Following may also pls. be noted by the bidders:

- a. Eligibility of Suppliers: Class I Local Supplier/Class II Local Supplier (as per para no. 3(b) of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT)
 - b. Minimum Local Content required for qualifying a bidder as "Class I/ Class II Local Supplier": As per para no. 5 of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT.
 - c. Nature of Package: Divisible, for PPP-MII provisions.
 - d. Purchase Preference: As per para no. 3A (b) of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT.
 - f. Margin of purchase preference: As per para no. 6 of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT.
19. This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. 20.09.16 (Procurement of items related to Public safety, Health, Critical Security operations & Equipment's etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME.
 20. As per Department of Expenditure (DoE) OM No. 6/9/2020-PPD dt. 24/08/2020, it is mandatory for all the bidders to provide their GeM Seller ID.
 21. MSME / Start-up Vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines. Further PEM is already registered with RXIL (TReDS) Platform. You are requested to get registered with RXIL (TReDS) Platform to avail the facility as per GOI guidelines.

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22. Bidders to comply the following orders & circulars (considering respective subsequent orders/circulars also): -

- ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
- ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
- to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.

Note: Subsequent orders/circulars to be checked and to be complied.

23. For bidders (who are not registered with BHEL-PEM) -Online Registration Portal is operational in BHEL. Registration in BHEL-PEM is not mandatory for this tender. However, Non-registered Vendors, who wish to apply for registration with BHEL-PEM, can apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration may be uploaded on the website and submit the application for registration.

24. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only <https://eprocurebhel.co.in/nicgep/app>

Bidders are requested to visit our websites from time to time to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender. For Bidders' convenience, the Helpdesk Nos. of E-Procurement (NIC) Portal is available at website i.e. <https://eprocurebhel.co.in/nicgep/app>.

25. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e- Procurement (NIC portal), in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.

26. Bidders to quote the freight in terms of percentage of Total Ex-works price and mention the rate of freight (%) percentage in their unpriced bid.

27. Inspection shall be done by BHEL/ END CUSTOMER/Third party Agency (finalized by BHEL). Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines available at <https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf> to take up the inspection REMOTELY.

28. 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.

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29. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website <http://www.bhel.com>.
30. The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
31. **Integrity Pact:** - Integrity pact is applicable for subject package. IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed by BHEL with the approval of CVC. The names of the IEMs in panel are as follows:
- I. Shri Arun Chandra Verma, IPS (Retd.) - acverma1@gmail.com
II. Shri Virendra Bahadur Singh, IPS (Retd.) - vbsinghips@gmail.com
- The IP as enclosed is to be submitted (duly signed by authorized signatory) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification.
- Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the any of the IEMs mentioned above. All correspondence with the IEMs shall be done through email only.
- "No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department officials." Integrity pact is not applicable for subject package.
32. Financial PQR not applicable.
33. The Evaluation Currency for this tender will be INR.
34. Bidders to note that GeM seller ID shall be mandatory before placement of order against this tender.
35. Terms of Delivery are: F.O.R Dispatch Station basis.
36. Submission of complete offer as per NIT terms is the responsibility of bidder. BHEL reserves the right to reject the incomplete offer.
37. MSME bidders will have to furnish the Udyam Certificate details.
38. Bidders to note that Quantity of Cable trays & accessories (As per BOQ) are being purchased at the risk and cost of M/s Unitech fabricators & Engineers Pvt. Ltd.
39. **M/s Unitech fabricators & Engineers Pvt. Ltd. And M/s Industrial Perforation (I) Pvt. Ltd. shall not be eligible to quote in this tender.**

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40. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT: -
- Acceptance of GCC Rev. 07
 - Acceptance of Special Conditions of Contract (SCC) of project.
 - Acceptance of Technical Specification of project.
 - Technical PQR documents of project.
 - Technical & Commercial Deviations, if any along with Cost of withdrawal sheet.
 - Un-Priced price format of BOQ/BOM duly filled in 'Quoted' or 'Q' in each column/row.
 - Please furnish 'Gem' Seller ID with bid.
 - Local Content Certification and Land Border Certificate format in the enclosed format
 - NTPC Sub-Supplier Questionnaire
 - Credentials for end customer(NTPC) approval.: i.e. Reference list indicating P.O. details, customer name, P.O. date, execution date etc., Performance certificate issued by the clients., Filled NTPC's Main & Sub-supplier questionnaire (enclosed with enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page).
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
41. All the terms and conditions of NIT, GCC (Rev 07) & SCC of e project shall be applicable for the subject Package/tender. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be as mentioned in clause no 36 of GCTC of GCC (Rev.07).
42. Please contact to BHEL (via mail or phone) for any clarification (technical or commercial) at least one week before the due date (Techno-Commercial bid opening). Please note all correspondence from BHEL-PEM before Part-I opening, shall also be part of NIT.

Yours faithfully,
For and on behalf of BHEL-PEM

ROHIT JUNEJA
(DY. MANAGER/PG-III/BHEL-PEM)

Details of Contact person:	
SHAHWAZ AHMED, Dy Engineer/PG-II M/s Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 E-MAIL: shahwazahmed@bhel.in Ph. No. +91-120-4368714	Ms. Rohit Juneja, Dy. Manager/ PG-II M/s Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 E-MAIL: rohitjuneja@bhel.in Ph. No. +91-120-4368848

Enclosures:

1. Enquiry Terms and Conditions.
2. Technical Specification.
3. Technical PQR.

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4. Price Schedule
5. Cost of withdrawal sheet -Annexure-II to NIT
6. Format of self-Certification regarding Local content certification.
7. Performa for End customer approval-NTPC Sub-Vendor Questionnaire.
8. Land Border Certificate format
9. Unpriced schedule format and Annexure-II cost of withdrawal
10. Remote Inspection Guidelines
- 13 SCC of project.

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