



Purchase Department
Bharat Heavy Electricals Limited
(A Government of India Undertaking)
Boiler Auxiliaries Plant, Ranipet – 632 406, INDIA

ANNEXURE-A to Enquiry 3280468E dated 03.07.2018

Open Tender for Procurement of Steam Coil Airpreheaters as per our Specification: **RAH-533/Rev00**

NOTICE INVITING TENDER

Sealed Tenders are invited for the supply of Steam Coil Airpreheaters as per the Specification, Standards and Quantities as listed below.

SCOPE : SUPPLY OF Steam Coil Airpreheaters as per our Specification : **RAH-533/Rev00**.

Sl No	Material code	Description	Model No	Material Specification	Unit	Qty	Delivery Schedule
01	R52702060000	Horizontal Steam coil Air Preheater with Helically Finned Tubes as per RAH:533 Rev 00	-	RAH-533/ Rev00	No	4 6	24.07.19 24.07.20

The supplier shall follow our Specification: RAH-533 Rev 00.

After technical evaluation, Ordering of SCAPH is subject to the approval of the Vendor by End Customer, M/s TSGENCO.

Destination : TSGENCO-Yadadri Site as per Despatch Instruction attached

BHEL reserves the right that the Price Bid opening will be done through conventional sealed bid opening mode (OR) Reverse Auction method (English method).

New supplier/vendor shall submit SUPPLIER REGISTRATION FORM (SRF) thro' ONLINE PORTAL. You are requested to visit our Web Site : www.bhel.com and click under heading 'Supplier Registration' and fill up the 'Supplier Registration Form' which is available in the Online Supplier Registration Portal. (or Copy the following URL Link and paste in the web link address: http://www.bhel.com/vender_registration/vender.php and proceed with). After successful submission, a hard copy of the same with all the annexures (as called for) may please be sent to

*Mr. K.Jothi Arulanandam, Manager-Purchase, Supplier Development Cell,
email: kj@bhelrpt.co.in, phone: 04172 284474 / 4333
Bharat Heavy Electricals Limited, RANIPET, Tamil Nadu, India. PIN:632 406*

Qualifying criteria for the new vendors -Pre-qualification creteria

1. The supply shall be as per our Specification **RAH-533 Rev 00** only. Deviation if any, the "deviation summary " shall be submitted for our technical evaluation.
2. The Bidder is required to meet the proven-ness criteria for Steam Coil Airpreheaters (SCAPH) required for Air Preheater application as per criteria stipulated below.

The Bidder should have at least minimum of 2 years' experience in the field of design, manufacturing and supply of SCPAH with G-type Aluminium helical fins finned to Carbon Steel tubes.

The bidder should have previously designed (shall be supported with typical calculations for supplied item), manufactured and supplied the SCAPH for Coal fired Power Plant not less than 500 MW rating. It shall be in successful operation in at least one (1) plant for a period not less than one (1) year on the date of techno-commercial bid opening.

3. The following information should be submitted by the vendor where the SCAPH has been supplied:
 - a. Name of the customer where the SCAPH is supplied.
 - b. Typical GA drawing of SCAPH
 - c. Power plant MW rating for which the device is designed for
 - d. Complete postal address of the customer.
 - e. Name, designation and contact details of the contact person of the customer.
 - f. Month & Year of commissioning.
 - g. Relevant unpriced Purchase Order copies
 4. BHEL reserves the right to verify the information (supporting documents for points a to f) and other credentials provided by the Vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall not be considered.
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Annexure – C (For Indigenous sources)

COMMERCIAL TERMS & CONDITIONS

[FORMAT TO BE FILLED-UP BY THE SUPPLIER AND TO BE SUBMITTED ALONGWITH OFFER]

SI No	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S CONFIRMATION
01	PRICE	Firm till completion of order. (offer with Price Variation Clause is not acceptable)	
02	DELIVERY TERMS	F.O.R. DESTINATION (Destination : Yadadri Site)	
03	PACKING & FORWARDING	To be included. (if extra, pl indicate in %)	
04	FREIGHT & INSURANCE	To be Included in the basic price. (if extra, pl indicate in %)	
05	GST in %	To be indicated by supplier. (HSN Code to be indicated)	
08	PAYMENT	100% within 45/90 days after receipt & acceptance of materials at our end according to MSME category.	
09	DELIVERY PERIOD	To be indicated by vendor.	
10	LD clause Confirmation: [penalty for delayed delivery] @ 0.5% per week subject to a maximum of 10%)		
11	OFFER VALIDITY	Minumum 90 days from the date of techno-comm bid opening / Reverse Auction	
12	Technical specification	RAH-533 Rev 00 & Prequalification requirement	
13	INSPECTION BEFORE DESPATCH	Will be done at vendor's Works before Dispatch by BHEL / BHEL's Authorized Inspection Agency / BHEL's customer	
14	TEST CERTIFICATE	Required	
15	Risk Purchase clause : Your confirmation to our standard risk purchase clause that alternatively the Purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 10 above.		
16	BHEL Standard Guarantee Clause: Your confirmation to our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of twelve months from the date of commissioning / putting into use (or) eighteen months from the dispatch which ever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on Ranipet/ Destination basis within a reasonable time. To this effect a Guarantee certificate should be sent along with the dispatch documents in the event an order		
17	Place of Manufacturing: Mention the palce of manufacturing		
18	Performance Bank Guarantee - Required		
19	Vendor status: Micro / Small / Medium To be indicated by vendor [latest copy of supporting document shall be furnished along with offer applicable to Indian vendor]		

NOTE : 1) Offer will be evaluated on the basis of Total landed cost to BHEL at the Final destination.

2) The above format shall completely be filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as "Not Applicable". No column should be left blank. If any column is unfilled, it will be taken as you are agreeing to BHEL's Requirement. Offer will be evaluated on the basis of Total landed cost to BHEL at the Final destination. 3) After technical evaluation, Ordering of SCAPH is subject to the approval of the Vendor by End Customer, M/s TSGENCO.

The above Commercial Terms and Conditions are confirmed by us for this tender. In case there is a difference between the conditions confirmed above and the main offer, we certify that the Commercial Terms and Conditions given here is applicable. Such Commercial Terms and Conditions in the main offer may be considered null and void by the Purchaser and this is accepted by us.

Date :

SIGNATURE WITH SEAL

Annexure – C For (For Indigenous sources)
REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION

(To be filled in full and to be submitted along with offer)

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	SPECIFICATION DRAWING – RAH-533 Rev00	Clause wise / Point wise confirmation to be given in TOTO for all specifications& to be submitted along with offer. (i.e Xerox copy of specn duly filled with your acceptance / comments duly signed & sealed).	
02	DATA SHEET / DRGS	Filled Data Sheet and your Drgs are to be submitted along with offer.(if applicable).	
03	QUALITY PLAN	To confirm applicable QP :SQP:APH:102 Rev 04 with Amendment will be followed. (or) Your quality plan to be submitted for our review & approval along with offer.	
04	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

SPECIFICATION DEVIATION DISPOSITION REPORT				
Specn			Item	
Enq.No &Date				
Vendor Name				
SPECN				
Page	Clause	Details Of Deviation With Reason	Disposition By Bhel	
Signature Of Vendor			Reviewed By	
" AGREED DEVIATION " if any to be incorporated in the PO in the event of order.			APPROVED BY	

Date

VENDOR'S SIGNATURE WITH SEAL

MSE STATUS (APPLICABLE ONLY FOR INDIAN SOURCES)

As per the Public Procurement Policy notified by the Central Government, Micro and Small Enterprises quoting within the price band of L1+15% shall be allowed to supply the requirement up to 20% of the tender value subject to condition that such Enterprises bring down their price to L1 price where L1 price is from other than a Micro and Small Enterprise.

If L1 offer is from a Micro / Small Enterprise, this provision will not be applicable.

In case more than one Micro and Small Enterprise is there within this span, the supply shall be shared proportionate to the tender quantity. (70:30 or 50:30:20 of the eligible quantity)

Note: Special provision for Micro and small enterprises owned by SC or ST: -

Sub target of 20% (i.e. 4% out of 20%) would be earmarked for procurement from Micro and Small Enterprises owned by the Scheduled Caste or Scheduled Tribe Entrepreneurs provided that in event of failure of such Micro and Small Enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by Scheduled Caste or Scheduled Tribe Entrepreneurs shall be met from other MSE Enterprises/s.

Such of those Suppliers who are already registered with BHEL, Ranipet as an MSE and whose registration is valid on the date of the tender opening (technical bid opening date in the case of two part bid) will be considered as eligible for the above concession.

(Note: The details of the registration such as the name of the chartered accountant / firm that has certified for the MSE status, the date of the certification and the date of receipt of the certificate by BHEL, Ranipet are available in the web-site: <http://bapscm.bhelrpt.co.in/purc>)

In their own interest the registered Bidders are advised to check the current status of the validity of the registration, which is one year from the date of the certification by the Chartered Accountant before submitting their Bid document/s. In the event that on the date of the tender opening the registration is not valid, then the Supplier will be treated under non-MSE category for this tender.

In case the validity of the registration has expired and if the Bidder wants to be considered as an MSE then, the Supplier shall submit the necessary certificate from a chartered accountant certifying the status of their Unit / Works clearly specifying the address of the works which is to be considered as MSE and send the same to BHEL, Ranipet either before the tender opening date or as a part of the tender document. If the offer is accompanied with the certificate, then the Bidder would be considered as an MSE. If the certificate is sent separately BHEL will not be responsible for any postal / courier / delivery delays and the status as on the date of the bid opening as available with BHEL Ranipet's records shall be used for reckoning the status of the Bidder as an MSE or otherwise.

Offer/s received without these documents will be treated as non-MSE and order finalization will be done based on this premise.

Documents submitted after Bid-opening will not be considered in this tender.

This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

In case of any change in the MSE status of the Bidder, it shall be the responsibility of the Bidder to notify the change as a part of the Bid document. If at a later date it comes to the knowledge of BHEL, Ranipet that the change in the status has not been intimated by the Bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the Bidder as per the procurement policy of BHEL.

In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc. then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.

IN THE LETTER-HEAD OF THE C.A.

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/shaving its registered office atis registered under MSMED Act 2006 and categorized underunit vide their Registration Number.....(copy enclosed)

Further certified that the investment of company in Plant & Machinery as on 31st March is Rs.....Lacs i.e. below Rs.25 Lacs / 5 Crores as permissible for Micro / Small unit respectively under MSMED ACT 2006. Hence the company is under category of Micro/Small(strike off whichever is not applicable) unit for the financial year

It is further certified that cumulative investment in Plant & Machinery during (01/04/..... - till date) is below the permissible limit of Rs.25 lacs / 5 Crores for Micro / Small unit respectively and Company is under the category ofunit as on date i.e. 31/03/.....

The Directors of the company have been instructed to intimate their clients in case of change of investments in Plant & Machinery, if any, in future with proper supporting documents.

This Certificate is **VALID FOR ONE YEAR ONLY** from the date of issue subject to the above referred instruction with reference to **"Change of Investments"**

for
Chartered Accountants

Name:
Membership Number:
Full address
Place:
Date: