

Ref. Enquiry No.: PE/PG/BIF/E-6459/2020, Dtd. 17.06.2020

DUE DATE
29-JUNE-2020
BY 10:00 AM (IST)

TENDER ENQUIRY THROUGH E-PROCUREMENT

Dear Ma'am/Sir,

Subject : Tender Enquiry for "WORKSHOP EQUIPMENT (OVERHAUL, MOBILE, TOOLS, PUMPS AND MISC. EQUIPMENT)" as per Technical Specification No. PE-TS-421-568-A008 to 2X660 MW BIFPCL MAITREE KHULNA STPP, BANGLADESH

BHEL invites offers from reputed bidders (Refer Pre-qualifying requirement and other requirements given in tender enquiry letter uploaded on our websites) for **"WORKSHOP EQUIPMENTS (OVERHAUL, MOBILE, TOOLS, PUMPS AND MISC. EQUIPMENT)"** for inclusive of all prevailing taxes, duties and other levies for **SUPPLY PART & SERVICE PART**. **SUPPLY PART** comprises of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, cutting tools and cutting tool mounting accessories (as applicable), power cable and plug for mobile equipment (as applicable), maintenance tools & tackles (as applicable), fill of lubricants & consumables till warranty period, along with spares for erection, start up and commissioning as required, initial spares (as applicable), foundation bolts, nuts, lock nuts, washers, levelling pads, forwarding, Sea-worthy packing, shipment and delivery at **F.O.R. CHENNAI PORT 'OR' CHA GODOWN, CHENNAI PORT (For Indian Bidders) / C & F MONGLA SEA PORT, BANGLADESH (For Foreign Bidders) / F.O.R. BIFPCL MAITREE SITE, RAMPAL, BANGLADESH (For Bangladeshi Bidders)** and **SERVICE PART** comprises of Supervision of Erection and Commissioning at site, training of customer's O&M staff, demonstration testing at site, lodging, boarding etc, travelling expenses for specified items of Workshop Equipments package (OVERHAUL, MOBILE, TOOLS, PUMPS AND MISC. EQUIPMENT) **for 2X660 MW BIFPCL MAITREE STPP specified as above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification PE-TS-421-568-A008, amendment & agreements till placement of order.**

Your offer shall be submitted in two parts strictly as per Clause - 2.0 of the **"Instructions to Bidders"** of GCC, Rev. 07 through **ONLINE via e-Procurement System** for the under mentioned equipment/system.

ITEM DESCRIPTION : "WORKSHOP EQUIPMENTS (OVERHAUL, MOBILE, TOOLS, PUMPS AND MISC. EQUIPMENT)"		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
1	2X660 MW BIFPCL MAITREE KHULNA STPP	PE-TS-421-568-A008

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement system. It shall be the responsibility of the bidder to ensure that the tender is submitted on or before the due date by **10:00 A.M.** Part-I bids shall be opened at **11:00 A.M** on the due date.

Ashish Kumar Gupta
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Regd. Office
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New Delhi-110049

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ENQUIRY TERMS AND CONDITIONS

1. Please refer GCC, Rev.07 which is available on www.bhelpem.com. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offer.
2. Offers should be submitted/uploaded ONLINE at <https://bhel.abcprocure.com> separately in two parts as follows :
Part-I : **TECHNO-COMMERCIAL BID** Part-II : **ONLINE PRICE BID**
For detailed instructions, please see clause no. 2.0 of "Instructions to Bidders of GCC Rev. 07".
3. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, 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. Prices are to be filled/uploaded in price bid bidding form only, price bid (in pdf, excel etc.) (if any) uploaded anywhere in the portal against subject tender shall not be considered.
4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 07 and other Terms and Conditions included in this Enquiry Letter :
 - **ANNEXURE-I** : To be furnished by the Bidders.
 - **ANNEXURE-II** : DEVITION SHEET (COST OF WITHDRAWAL)
5. **Bidders to note that following form the part of tender documents :**
 - General Conditions of Contract (GCC) Rev.07 comprising of Instructions to Bidders and General Commercial Terms & Conditions
 - Special Conditions of Contract (SCC), Rev. 01
 - Enquiry Letter (This Letter)
 - Price Schedule – Annexure I (also refer Annexure IA, IB, IC & ID for list of items against Workshop Equipment mentioned at sl. nos. 1.1a, 1.2a, 1.3a & 1.4a of Annexure I respectively) to Price Schedule (to be filled in bidding form in e-procurement portal only).
 - Technical Specification
 - Technical PQR
 - Integrity Pact

Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents.
6. Deviations (Technical as well as Commercial) from NIT are generally not acceptable. In case of deviations (Technical/Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC, Rev. 07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered.
Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev.07.
7. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07), Special Conditions of Contract (SCC, Rev.01) and Notice Inviting Tender (NIT)" **in case of no deviations.**

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8. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid.
9. Unsolicited fresh/revised price bids shall not be entertained.
10. 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.
11. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
12. Late tenders are liable to be rejected.
13. Prices shall be firm till completion of contract.
14. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

ASHISH KUMAR GUPTA, Dy. MGR, PG-I M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL : ashishkumargupta@bhel.in Ph. No. +91-120-4368761, +919873412410	HASEEN AHMED, SR. MANAGER, PG-I M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P.,INDIA E-MAIL : haseenahmed@bhel.in Ph. No. +91-120-4368729, +919871116747
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15. **Delivery Schedule :** As per enclosed **Annexure-A to NIT.**
16. **Over all (%) variation in contract value :** The variation on overall package value due to changes in the scope shall be limited to 0% (NIL) which will prevail over the quantity variation clause no. 6.0 of General Commercial Terms & Conditions of GCC, Rev.07.
17. **Pre-Qualifying Requirement :**
Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the tender, bidders to furnish all legible & valid documents required for Technical PQR. The same shall be properly co-relating with respective clause of PQR.
Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.
18. Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and email Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
19. Bidders to note :
"BHEL shall be finalizing this tender with price bid opening and RA shall not be conducted for this package. Bidders to quote suitably."

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20. Bidders to note for compliance that this is a conditional enquiry Open (Global) tender, and the price bid (Part-II) opening shall be subject to fulfilment of Technical pre-qualifying requirements & Techno-commercial qualification/recommendation of bidder by BHEL-PEM.
21. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, who wish to apply for registration with BHEL-PEM, have to 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 has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."
22. Guarantee period for the subject tender shall be as per cl. no. 12.0 {except 12.2(b)} of GCC Rev.07 or till 23/08/2023, whichever is later.
23. CIF is not available for the subject package.
24. Delivery address/point shall be as per point no. 3.0 of SCC, Rev.01.
25. Indian bidders to mandatorily quote the freight in terms of percentage of Total Ex-works price.
26. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of the NIT but before finalization of contract/PO/WO against the NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable. Vendors are requested to go through the above mentioned orders and confirm the following :"
The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made. **Formats for self-certification regarding local content are enclosed with NIT.**
27. Minimum local content shall be 50% for this package. Minimum local content may vary in case department of industrial Policy and Promotion (DIPP) issue any new (revised) circular in future, the same % of content shall be informed as & when we receive from above authorities.
28. **Evaluation will be done on separately for a. Overhaul Workshop Equipment (item at sl. no. 1.1 of price schedule) b. Mobile Workshop Equipment (item at sl. no. 1.2 of price schedule) c. Pumps for Workshop Equipment (item at sl. no. 1.3 of price schedule) d. Tools for Workshop Equipment (item at sl. no. 1.4 of price schedule) e. Stationary Valve Grinding Machine (item at sl. no. 1.5 of price schedule) f. Milling & Lapping Machine (item at sl. no. 1.6 of price schedule) g. Combined Folding Bending & Embossing Machine (item at sl. no. 1.7 of price schedule) h. Flanging Machine (item at sl. no. 1.8 of price schedule) i. Airless Spray Paint Machine (item at sl. no. 1.9 of price schedule) j. Grit/Garnet Blasting Facilities (item at sl. no. 1.10 of price schedule) and k. Mobile Floodlighting Sets (item at sl. no. 1.11 of price schedule) on itemwise / Group wise L1 (Total cost to BHEL excluding GST) basis in line with notes mentioned in Price schedule (BOQ) with necessary loading as applicable. Bidder can quote part scope / entire scope accordingly.**
29. **Out of above 11 item(s)/group of items mentioned at sl. nos. 1.1 to 1.11 of Price schedule (BOQ), each item(s)/group of items is not divisible in nature and margin of purchase preference shall be 20%.**

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30. 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.
31. This Package falls under the list of items defined in Para 3 of Ministry of Finance guideline dtd. 20.09.2016 (procurement of items related to public safety, health, critical security operations and equipment etc.) & hence criteria of prior experience/turnover shall same for all the bidders including start-up/MSME.
32. Bidders to note that packing of equipment shall be sea worthy in line with a) standard for export packing b) technical specification PE-TS-888-100-A001 for sea worthy packing for export jobs, covered under the Technical specification for the package (Ref. No. PE-TS- 421-568- A008). Further, sea worthy packaging will be witnessed by inspection agency. Bidders to submit photographs pertaining to packing of material before despatch.
33. Successful bidder shall abide by all Applicable Laws, Rules and Regulations of Bangladesh relating to the execution of contract and performance of work. Successful bidder shall obtain and maintain all consents, permits and licenses that are required under Applicable Laws of Bangladesh.
34. No announcements, press releases, handouts or photographs for publication etc. relating to purchase-order/work-order or any part of the supply/work shall be issued or released by successful bidder without BHEL's prior written approval.
35. In line with Cl. No. 12 of ITB GCC (Rev. 07), the following Independent External Monitors (IEMs) have been appointed by BHEL :

Sl. No.	IEM	Email
1.	Shri. Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com
2.	Shri. Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

36. Bidders to note the following Government notifications (enclosed with Enquiry Letter) regarding applicable GST for exports :
- a. Notification No. 41/2017 - Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%
 - b. Notification No. 40/2017 - Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%
 - c. Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
37. RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017 is enclosed as Annexure-R.
38. Inspection shall be done by BHEL/End Customer/Third party Agency (finalized by BHEL).
39. In case of joint bidding, bidders to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope for any item(s)/ group of items (as mentioned in notes of Price schedule/BOQ).
40. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, (https://bhel.abcpocure.com) under subject tender reference. Bidders are requested to visit our websites constantly 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 Bidder's convenience, the Helpdesk Nos. of E-Procurement service providers are also listed in the Annexure -H to this NIT.

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41. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.
42. All the above tender documents shall automatically become the part of the order/contract after its finalisation.
43. All other terms and conditions shall be as per Technical Specification PE-TS-421-568-A008, SCC Rev.01 and GCC Rev.07.
44. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT :
 - Acceptance of GCC, Rev.07.
 - Acceptance of Special Conditions of Contract (SCC, Rev.01)
 - TECHNICAL Pre-Qualifying Requirement (PQR).
 - Technical Deviations and commercial deviations (if, any) as per format enclosed at Annexure-II of GCC, Rev.0
 - Along with your offers, please furnish a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Un-Priced price schedules duly filled in 'Quoted' or 'Q' in each column/row in bidding form.

Note : Tenderer must submit UN-PRICED Price Schedule duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

Thanking You.
Yours faithfully,
For and on behalf of BHEL



Ashish Kumar Gupta
(Dy. Manager/PG-I/BHEL-PEM)

Enclosures :

1. Enquiry Letter (NIT) a/w Annexure-A to NIT Delivery Schedule.
2. Technical Specification for the package (Ref. No. PE-TS-421-568-A008).
3. Technical PQR
4. Annexure-I (also refer Annexure IA, IB, IC & ID for list of items against Workshop Equipment mentioned at sl. nos. 1.1a, 1.2a, 1.3a & 1.4a of Annexure-I respectively) to Price Schedule (to be filled in bidding form in e-procurement portal only).
5. Annexure-II to cost of withdrawal of Deviations (to be filled in bidding form in e-procure. portal only).
6. SCC, Rev. 01 for 2X660 MW BIFPCL MAITREE KHULNA STPP.
7. Notification No. 41/2017 - Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%
8. Notification No. 40/2017 - Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%
9. Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
10. Annexure-R to RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd. 18.10.2017
11. Annexure- H List of Helpdesk Nos. of E-Procurement service providers.
12. Formats for self-certification regarding local content.
13. Instruction regarding packing list.
14. Project Information

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ANNEXURE A - NIT DELIVERY SCHEDULE						
PROJECT : 2X660 MW MAITREE BIFPCL KHULNA STPP						
PACKAGE : WORKSHOP EQUIPMENTS (OVERHAUL, MOBILE, TOOLS, PUMPS AND MISC. EQUIPMENT)						
TENDER ENQUIRY REFERENCE : PE/PG/BIF/E-6459/2020, Dated 17.06.2020						
Sl. No.	BHEL Drawing No	Drawing Title	Primary/ Secondary	Drg./docs. Sch. for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services
1	PE-V0-421-568-A001	Inspection Check List / Manufacturing Quality Plan of machine/equipment	Primary	R-O within 21 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	Supply : Within Five (05) months from date of CAT-1 approval of Primary drawing/documents or BHEL manufacturing clearance whichever is later. In case date of CAT-1 approval of Primary drawing/documents is later than the date of BHEL manufacturing clearance then for delay analysis, any delay in submission/re-submission of Primary drawing/documents shall be reduced from the given delivery period of 05 months. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis. In case BHEL manufacturing clearance date is later than date of cat-1 approval of Primary drawing/documents, then for delay analysis submission/re-submission time of Primary drawing/document shall not be considered.	Service Portion (comprises of supervision of erection and commissioning at site, training of Customer's O&M staff, demonstration testing at site etc.) : Vendor to depute its service engineer for services within 30 days from BHEL's intimation (for deputing service engineer). For delay in deputing service engineer, LD on Service portion shall be applicable @ ½% of the total Service portion contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + Service) shall be limited to 10% of cumulative total contract value excluding taxes and freight (supply + Service).
2	PE-V0-421-568-A002	GA, Foundation Detail (as required) and Data sheet of Machine / Equipment with detailed BOM	Primary			
3	PE-V0-421-568-A004	O&M Manual for Equipment	Secondary	2 weeks after approval of primary drg./docs. Supplier is required to submit hardcopies of O&M manual after 30 days of release of MDCC.		
4	PE-V0-421-568-A005	Sea Worthy Packing for Equipment	Secondary	2 weeks after approval of primary drg./docs.		
5	PE-V0-421-568-A006	Erection Procedure for WORKSHOP EQUIPMENT	Secondary	2 weeks after approval of primary drg./docs.		
Following notes are an integral part of NIT delivery schedule :						
a. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.						
b. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.						
c. Non-applicable drawings shall be decided during execution of the package.						
d. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.						