

GLOBAL Tender Enquiry of GENERATOR CIRCUIT BREAKER as per Technical Specification No. PE-TS-423-510-E001 Rev01 for 1X800 MW TANGEDCO NORTH CHENNAI STAGE III BTG

ENQ. NO. PE/PG/TAN/E-5962/2018.

DATE: 30/05/2018

DUE DATE
11/06/2018
2:00 PM (IST)

Subject: GLOBAL Tender Enquiry of GENERATOR CIRCUIT BREAKER as per Technical Specification No. PE-TS-423-510-E001 Rev01 for 1X800 MW TANGEDCO NORTH CHENNAI ST III BTG

BHEL invites offers from reputed bidders (Refer Technical and other requirements given in tender enquiry letter uploaded on our websites) for transportation & delivery of GENERATOR CIRCUIT BREAKER to 1X800 MW TANGEDCO NORTH CHENNAI ST III BTG site as per the total scope defined in various volume/sections of the Technical Specification No. PE-TS-423-510-E001 Rev01 for 1X800 MW TANGEDCO NORTH CHENNAI ST III BTG.

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 06 through **ONLINE via e-Procurement System** for the under mentioned equipment/system.

ITEM DESCRIPTION – GENERATOR CIRCUIT BREAKER		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
1	1X800 MW TANGEDCO NORTH CHENNAI ST III BTG	PE-TS-423-510-E001 Rev01

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (<https://bhel.abcpocure.com>). Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) **via e-Procurement System**. 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.

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 Seller's manual & Help documents provided on E-procurement portal website and obtain required Digital Signature Certificate for participating in subject tender.**

For Bidder's convenience, the Helpdesk nos. of E-Procurement service providers are also listed in Annexure VIII to this NIT.

It shall be the responsibility of the bidder to ensure that the tender is submitted via e-PROCUREMENT SYSTEM (<https://bhel.abcpocure.com>) on or before the due date i.e. by 2:00 P.M. Part-I bids shall be opened at 3:00 P.M on the due date through e-procurement Portal.

Note :-

1. Please note that part supplies offered for Project shall disqualify the bidder's offer.
2. Evaluation will be done on overall L1 (Total cost to BHEL excluding GST) basis with necessary loading as applicable.

Important Note to be considered by All Bidders:

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The offers of the bidders who are on the banned list as 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 web site http://www.bhel.com/vender_registration/vender.php.

TERMS AND CONDITIONS:

Please refer GCC, Rev.06 which is available on www.bhelpem.com/Tenders.aspx. GST related corrigendum to GCC, Rev.06 is enclosed and same is to be considered along with GCC, Rev.06. Bidders are requested to go through the same while submitting the offer.

- Offers should be submitted **ONLINE via e-Procurement System** separately in two parts as follows :
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **ONLINE PRICE BID**

For detailed instructions, please see clause no. 2 of "Instructions to Bidders of GCC Rev. 06".

- If 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.
- Bidders shall submit their offers meeting all the requirements as indicated in this Enquiry Letter.
 - ANNEXURE-I:** To be furnished by the Bidders.
 - ANNEXURE-II:** DEVIATION SHEET (COST OF WITHDRAWAL) - To be furnished by the Bidders.
- The order of precedence shall be NIT/RFQ, Special Conditions of Contract (SCC), and General Conditions of Contract (GCC, Rev.06) in conjunction with GST related corrigendum.
- ANNEXURE-II of GCC Rev. 06:** Bidders to note that Deviation sheet (Cost of Withdrawal, as per Annexure-II of GCC 06) is to be necessarily submitted along with offer. In case, no deviation is taken, bidder to quote "NIL" in the Deviation Sheet (Cost of Withdrawal) and submit the same duly signed and stamped along with offer. For multiple deviations, all deviations are to be mentioned in "Deviation Sheet" and "cost of withdrawal" must be mentioned separately against each deviation. Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev 06
- To oversee implementation of IP, Shri D.R.S Chaudhary, IAS (Retd.) has been appointed as IEM by BHEL
 - 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 to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with

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BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

Details of IEM for this tender is furnished below:

Name- Shri D.R.S Chaudhary, IAS (Retd.)

- B) Please refer Section-8 of the 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 IEM mentioned in the tender. 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.

7. Pre-Qualifying Requirements:

Bidders have to provide the required details as per TECHNICAL PRE-QUALIFICATION REQUIREMENT CRITERIA (enclosed as NIT Tender Documents) in their Techno-Commercial offer. Bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements.

8. Bidders have to submit their offers in line with clause no. 2.0 of "Instructions to Bidders" of GCC Rev. 06.
9. Seller/ Contractor shall not dispatch any material before issue of MDCC by BHEL/ CUSTOMER. For details refer clause no. 15.0 of "General Commercial Terms & Conditions" of GCC Rev. 06.
10. Bidders have to note that this is a conditional GLOBALTender enquiry. Price bid (Part-II) opening/RA participation of those bidders, who are not approved by end Customer, shall be subjected to approval of bidder by the customer. Same shall be taken up by BHEL with the customer based on the credentials/reference list being submitted by the bidder.
11. BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or

'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price &

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envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

As a reminder to the bidders, system will flash following message (in RED Colour) during the course of 'online sealed bid':

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL".

Detailed guidelines of reverse auction 2016 are available in "information section" of www.bhelpem.com and the same are applicable for subject tender and in addition to RA guideline 2016, following points also be part of RA:

"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). De-loading (if any) shall be done in line with NIT/SCC/GCC terms".

12. Delivery Schedule:

For Supply (including start-up, commissioning & O&M spares, Tools & Tackles, Mandatory Spares): -

For Indian Bidders: 05 Months from approval of drawings/ documents in CAT I by BHEL/Customer.

For Foreign Bidders: 05 Months (C&F CHENNAI PORT) from approval of drawings/ documents in CAT I by BHEL/Customer.

Submission of all drg/docs, datasheets, QP etc. shall be within 03 weeks from the date of PO/LOI and every resubmission, if required, within 10 Days of receipt of comments incorporating all BHEL / Customer (TANGEDCO) comments. In case there are delays of submission of drg/doc beyond 21 days of PO/LOI and 10 days of comments, that much delay would be reduced from the delivery period.

Supervision of Erection, Testing & Commissioning: Service Engineer/ Supervisor shall be deployed by the bidder for supervision of Erection, testing & commissioning at project site within 30 Days of BHEL intimation. Start-up, commissioning & O&M spares, Tools & Tackles (if any), Mandatory spares are to be delivered along with the last consignment of main supply within the contractual delivery period.

13. CIF is available for the subject package

14. Prices shall remain firm.

15. Payment terms shall be as per GCC rev 06.

Payment term for Training of Engineers shall be as follows:

"100% payment shall be released after completion of activity on BHEL / Customer (TANGEDCO) certification."

16. For Indigenous Supplies, Bidders have to quote freight charges in percentage of quoted Total Ex-works prices.

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17. For Foreign Bidders, Insurance for evaluation purpose shall be @0.1% of quoted C&F price.
18. Bidders to note that following forms the part of Tender Documents:
 - Acceptance of GCC, Rev.06 along with its GST related corrigendum.
 - Acceptance of Special Conditions of Contract.
 - TECHNICAL Pre-Qualifying Requirement (PQR).
 - Unpriced bid
 - Technical Deviations and commercial deviations (if any) as per Annexure-II of GCC, Rev.06, **refer S.No. 7 of this NIT.**
19. Along with your offers, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above Tender Documents & all the above Tender Documents along with post-bid agreements/MoMs (during Techno-Commercial evaluation) shall automatically become the part of the Order/Contract after its finalisation.
20. Bidder has to note that Deviations from NIT are generally not acceptable. Deviations, if any, are to be listed out clearly, as per Annexure-II, of GCC Rev 06, in techno-commercial offer. Any deviation mentioned or shown separately or found hidden in offer, will not be taken cognizance of. In case of deviations from NIT, the bidder shall give the cost of withdrawal of such deviation in Sealed Cover as per Annexure-II, Deviation Sheet (Cost of Withdrawal), as per GCC Rev-06.
21. Foreign bidders quoting along with their Authorised Indian associates to comply with BHEL corporate circular AA:MM: AGENCY dated 06th August 2010 for the guidelines regarding dealings with Indian agents of Foreign bidders (as enclosed).
22. 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.
23. 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." Format for submission of credentials is attached as Annex-V.
24. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.bhelpem.com) only. Bidders should regularly visit websites to keep themselves updated.
25. L1 bidder will have to submit BG as per format enclosed with Enquiry Letter (NIT) instead of format mentioned in GCC, Rev.06.

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26. Price Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of the person(s) signing the bid else bid shall be liable for rejection.
27. Quantity Variation - Overall quantity variation shall be 0% of the total contract value.
28. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

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NOTE: 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 & time.

Thanking You.

Yours faithfully,
For and on behalf of BHEL

AKASH VERMA (PG-I, SR ENGINEER)

Enclosures:

1. Technical Specification No. . PE-TS-423-510-E001 Rev01
2. Price format/schedule (Prices should be quoted strictly in this format only).
3. Special Conditions of Contract
4. Technical PQR.
5. BHEL corporate circular AA:MM: AGENCY dated 06th August 2010
6. GCC rev. 06 & GST related corrigendum to GCC, Rev.06 & GCC rev. 06 (available at www.bhelpem.com)
7. Technical & Commercial deviations(Annex-II) as per GCC Rev. 06
8. Annexure-IV New Bank Guarantee Format.
9. Annexure VIII List of Helpdesk Nos. of E-Procurement Service Providers.
10. Guidelines for Reverse Auction (available at www.bhelpem.com)
11. Letter from MHI& PE regarding declaration of UAM number by MSE bidders on CPP portal

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