

NOTICE INVITING TENDER (NIT)

Ref. Enquiry No.:PE/PG/EN1/E-6498/2020 dated 21.08.2020

DUE DATE
14.09.2020
By 02:00 P.M. (IST)

Dear Sir,

Subject: Tender Enquiry for “THERMAL INSULATION- ANCILLARY MATERIAL” as per Technical Specification No. PE-TS-412-169-M038, Rev. 00 for 2X660MW ENNORE SEZ.

BHEL is pleased to invite offer for “THERMAL INSULATION- ANCILLARY MATERIAL” package of **2X660MW ENNORE SEZ** through E-procurement route. Please submit your best quotation/offer online via e-procurement portal (<https://bhel.abcpocure.com>). Tender details shall also be available on http://www.bhel.com/index.php/latest_tenders, <https://www.bhelpem.com/Home.aspx> & CPP Portal. Detailed Scope of work & Equipment details shall be as per Technical Specification no. # PE-TS-412-169-M038, Rev. 0 and other tender documents hosted on above mentioned website/enclosed herewith.

Your offer shall be submitted in two parts (Techno-Commercial Bid and Price Bid) strictly as per Clause-2.0 of the “Instructions to Bidders” of GCC, Rev. 07 online via e-Procurement System for the under mentioned equipment/system.

ITEM DESCRIPTION	QUANTITY	DELIVERY
THERMAL INSULATION- ANCILLARY MATERIAL	As per Price Format & technical specification No. PE-TS-412- 169-M038	As per cl no. 1 below

1. Delivery Schedule for Main Supply:

Within three (03) months from date of BHEL manufacturing clearance. Manufacturing clearance may be issued by BHEL lot-wise/ unit-wise(s)/ phase-wise.

Notes:

- The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.

2. Pre-Qualifying Requirements: Bidders who fulfil the TECHNICAL PRE-QUALIFICATION REQUIREMENT CRITERIA are eligible to participate in this tender. Bidders are requested to provide the details as per “TECHNICAL PRE-QUALIFYING REQUIREMENTS”. Bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements.

3. Verification of PQR documents: 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 organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.

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4. **PQR for MSME/Start-Up vendor's:** This item/Package/System falls under the list of items defined in Para 3 of Ministry of Finance guideline dated 20-09-2016 (procurement of items related to public safety, health, critical security operations and equipments, etc) & hence criteria of prior experience/turnover shall be same for all the bidders including startup/MSME.
5. **Tender Evaluation - Evaluation will be done on overall L1 (Total Cost to BHEL excluding GST) basis with necessary loading as applicable.**
6. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on (<https://bhel.abcprocure.com>, <https://www.bhelpem.com/Home.aspx>, http://www.bhel.com/tender/corrigendum_home.php) under subject tender reference. Bidders are requested to visit these sites constantly to keep themselves updated.
7. Deviations (Commercial as well as Technical) from NIT are generally not acceptable. In case of deviations from NIT, the tenderer shall give cost of withdrawal of such deviation as per Annexure-II of GCC Rev.07 along with reasons for taking such deviations.
8. 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 Vendor.
9. All other correspondence thereof shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. 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	Mr. OP Machalpuria, Sr. DGM/ 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: opmachalpuria@bhel.in Ph. No. +91-120- 4368642
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10. Prices shall be Firm till completion of contract.
11. CIF is not available for this tender.
12. BHEL shall be finalizing this tender with price bid opening and will not be conducting RA. Vendor to quote suitably.
13. Bidder to note that this is an Open Tender enquiry & Price Bid opening shall be subject to following condition:
 - a. Qualifying Technical PQR and Techno-commercial acceptance of offer by BHEL-PEM.
 - b. Approval of bidder by End Customer: - Same shall be taken up by BHEL with end customer based on the latest credentials/reference list furnished by bidder (Preferably not older than 5 years) furnished by bidder. Accordingly, you are requested to submit the following on or before technical bid Part-1 opening: -

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- I. Company Profile
 - II. List of projects executed/ on hand for power sectors / Govt. organizations for the subject package.
 - III. PO Copies and Performance Certificates for satisfactory working of the system /equipment's.
14. The bidders who are not registered with BHEL-PEM may apply for registration in BHEL-PEM through Registration Portal available at www.bhelpem.com-->vendor section-->online supplier registration. All credentials and/or documents duly signed & stamped related to registration has to be uploaded on the website & submit the application for registration. One set of hard copy filled-up SRF downloaded from Online Registration Portal duly signed & stamped has to be submitted.
15. In case of joint bidding Bidders to furnish scope matrix which should be clearly defined between them along with the offer for the Main Supply & site activities.
16. 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.
17. Commercial terms of NIT only to be considered and mentioned anywhere in technical specification in case contradicting to be ignored.
18. Bidders to note that offers shall be submitted strictly in accordance with the requirements of the all the enclosed tender documents. Those documents shall automatically become the part of the Order/Contract after its finalisation.
19. **Over all (%) quantity variation:** The variation on overall package value due to changes in the scope shall be $\pm 10\%$. Bidders to ignore quantity variation mentioned in clause no 6.0 of GCTC of GCC-REV-07.
20. All Bidders to comply Govt. of India, Ministry of Power, order no-25-111612018-PG dtd 02/07/2020 regarding mandatory testing of all the imported items/equipment's/components.
21. **Make in India:** This package is divisible in nature. Minimum Local content for this package is 50%. Margin of purchase preference shall be 20%.

In place of clause no 26 of (ITB) GCC-REV-07, following clause shall be applicable:

For this procurement, Public Procurement (preference to make in India), order 2017, Dt: - 15.06.17, 28.05.18, 29.05.19 & 04.06.2020 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: -

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-The local supplier at the time of tender, bidding, solicitation, shall be required to provide self-certification/auditor's certification that the item offered meets the minimum local content as per above mentioned orders and shall give details of location(s) at which the local value addition is made.

22. 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.

23. Bidders shall be to provide Freight as % of Total Ex-Works Price.

24. prices for the items mentioned in the PRICE FORMAT shall be firm except for items at S. No. 13 & 14 of B.O.M (i.e. Anodised Aluminium bands and Seals for aluminium bands) given in TECHNICAL SPECIFICATION for which PVC is applicable and bidders to note the following in this regard: -

“PVC shall be payable on the date of despatch, in the ratio of 1:1 based on Nalco CG Grade Aluminium Ingot. NALCO CG Ingot rate is available on internet on NALCO site, which shall be followed. While quoting, vendor has to confirm the base NALCO CG Ingot rate. Price offers of all the bidders shall be evaluated on the same base rate of Ingot.”

25. In line with Department of Expenditure order no F No 6/18/2019-PPD dated 23/07/2020, Bidders to go through Annexure-B and furnish the undertaking accordingly.

26. **Tender submission through e-procurement portal-** Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website (<https://bhel.abcpocure.com>).

E-procurement service Provider details:

M/s E-Procurement Technologies Limited, Ahmedabad
B705. Wall Street II, Opp. Orient Club, Near Gujrat college, Ellis Bridge, Ahmedabad, PIN 380 006.

Please get in touch with our service provider at the earliest for required support. The contact details of the service provider are given at following links below:

<https://bhel.abcpocure.com/EPROC/contactus>

27. Bidders shall upload their offers meeting the requirements of the tender documents. The following documents need to be uploaded on our e-procurement portal:

- Offer forwarding/ covering letter
- Acceptance of GCC Rev.07 & SCC of the project
- Duly filled-in 'No deviation certificate' (Annexure-II of GCC Rev-07) in the format available on e-procurement portal
- Supporting documents for qualification of Technical Pre-Qualifying Requirements (PQRs)
- A copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed
- Un-Priced price schedule (format) duly filled in 'Quoted' or 'NA' in each column/row in e-procurement bidding form
- Priced Copy- BOQ-cum-price schedule in e-procurement bidding form only
- Local Content Certificate as per Make in India circular as per enclosed Performa.
- Documents required for approval from end customer

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28. Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded through e-procurement Portal. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened at 03:00 PM on due date through e-procurement Portal.

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.

Thanking you,

Yours faithfully,
For and on behalf of BHEL

ROHIT JUNEJA
(DY MANAGER / PROJECT GROUP-II)

Enclosures:

- I. Price format/schedule (as per online bidding form in e-procurement)
- II. Technical Specifications no. PE-TS-412-169-M038
- III. Technical PQR
- IV. Annexure-II of GCC Rev07 (Mandatory to be filled & submitted in the format available on e-procurement portal)
- V. SCC Rev 02
- VI. Performa for local content certification
- VII. Annexure-B