



Ref. Enquiry No.: PE/PG/BIF/E-6550/2020, Dt. 30.10.2020

DUE DATE
09-Nov-2020
BY 10:00 AM (IST)

Dear Ma'am/Sir,

Subject: Tender Enquiry of **WORKSHOP EQUIPMENTS (VACUUM TRUCK)** as per Technical Specification No. PE-TS-421-568-A009 REV. 00 for **2 X 660 MW BIFPCL MAITREE KHULNA STPP-BANGLADESH**.

We are pleased to invite your offer in two parts strictly as per **Clause-2.0** of the “**Instructions to Bidders**” of **GCC Rev. 07** except through E- procurement system for the below mentioned equipment/system.

This enquiry is intended to includes, but not limited to SUPPLY PART comprising 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, maintenance tools & tackles, fill of lubricants & consumables, along with spares as required, sea worthy packing, shipment and delivery **at F.O.R. CHENNAI PORT 'OR' CHA GODOWN, CHENNAI PORT** of **WORKSHOP EQUIPMENTS (VACUUM TRUCK)** for 2X660 MW BIFPCL MAITREE specified as above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification **PE-TS-421-568-A009 rev. 00**, amendment & agreements till placement of order. In addition, the bidder's scope shall also include site testing and performance demonstration of Vacuum Truck.

Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) separately **ONLINE 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.

Your best quotation/offer for the above requirement, in line with our 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 AM (IST). Part-I bids shall be opened at 11:00 AM (IST) on the due date.

IMPORTANT NOTE:

- a) *Bidders shall be informed that this is a conditional enquiry (Open Indian 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*

INSTRUCTIONS REGARDING SUBMISSION OF OFFER:

1. Please refer GCC Rev-07 which is available on www.bhelnem.com. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offers.
2. Offers should be submitted **ONLINE via <https://bhel.abcpocure.com>** separately in two parts as follows:

Part-I: **Online 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. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately as per **Annexure-II of GCC Rev 07**. Tenders shall be uploaded strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial) from NIT are generally not acceptable, if any, Technical deviations and Commercial deviations shall be furnished in “Cost of Withdrawal sheet” (as per Annexure-II of GCC Rev. 07) only under the headings “TECHNICAL DEVIATIONS” and “COMMERCIAL DEVIATIONS” respectively, along with reasons for taking such deviations.


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4. 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.
5. Standard pre-printed terms & conditions of the tenderers shall not be considered valid. Unsolicited fresh/revised Price Bids shall not be entertained.
6. 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.
7. 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.
8. 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.
9. For registration in BHEL PEM- Online registration portal is operational, Non-registered Vendors who wish to apply for registration in 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 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. Above shall be part of NIT.
10. Bidders participating through open tender will necessarily have to buy class III DSCs issued by the certifying authorities in India. Basic procedure /checklist shall be uploaded on www.bhel.com for participating in future tender enquires through E-procurement.
11. **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 Portal mjunction are also listed below: +91-79-68136819/809/862/867/823/872/842**

12. All correspondence, thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. Devendra Singh/ Dy. Manager/PG-1
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
Kind Attn: Devendra Singh / PG-1
E-MAIL: devendra.singh@bhel.in
Ph. No. 0120-4368877
Mob:7503632335

Mr. Haseen Ahmed/ Sr. Manager /PG-1
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
Kind Attn: Haseen Ahmed / PG-1
E-MAIL: haseenahmed@bhel.in
Ph. No. 0120-4368729
Mob: 9871116747

COMMERCIAL TERMS AND CONDITION:


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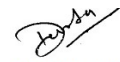
1. Following clause will be applicable in line with MII circular Public Procurement (preference to make in India), order dated-04.06.2020-
 - a) For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local Supplier /Non Local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India) Order 2017 dated 04.06.2020. 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.”
 - b) Since this package doesn't fall under clause 3 (a) of DPIIT's PP-MII order 2017, Rev dtd. 04/06/2020, therefore, in line with clause no 3 (b) of DPIIT's PP-MII order 2017, Rev dated 04/06/2020, “Class-I local suppliers” and “Class-II local suppliers” as defined in the order are eligible to bid.
 - c) In accordance with para 9 (a) of DPIIT's PP-MII order 2017 revision dated 04/06/2020, Class-I local suppliers” / “Class-II local suppliers” at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for the Class-I local supplier” / “Class-II local supplier” as the case may be. They shall also give details of the location(s) at which the local value addition is made.
2. Ministry of Finance (MoF) orders no F.No. 6/18/2019-PPD dated 23/07/2020 and clarification dated 24.07.2020 shall be applicable for this NIT and compliance of these circulars shall be ensured by bidders.
3. **Delivery:** Following is the delivery schedule for this package:
 - a) For Main Supply along with Commissioning Spares: As per enclosed Annexure-IX
 - b) For Service Part (comprising of demonstration testing at site, lodging, boarding, travelling, medical insurance, visa, training of Customer's O&M staff, etc.): As per enclosed Annexure-IX.
4. 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.
5. **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.
6. Bidders to note for compliance that this is a conditional enquiry (Open domestic 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.
7. Bidders to note that **“BHEL shall be finalizing this tender with price bid opening and RA shall not be conducted for this package. Bidders to quote suitably.**
8. Evaluation will be done on overall L1 basis (Total cost to BHEL excluding GST) basis with necessary loading as applicable.
9. Prices shall be firm till completion of contract.
10. Subject package is not divisible in nature.



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11. **Over all (%) variation in contract value:** The variation on overall package value due to changes in the scope shall be limited 0% (NIL) which will prevail over the quantity variation clause no. 6.0 of General Commercial Terms & Conditions of GCC, Rev.07.
12. If any bidder has mentioned the term **Not Applicable / Not required / Not Quoted** in BHEL price format. The bidder needs to substantiate the same. If the same item will be required in future for the system same will be supplied free of cost by bidder.
13. Any taxes & Duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
14. Bidders to mandatorily quote the freight in terms of percentage of Total Ex-works price.
15. All the tender documents shall automatically become a part of the Order/Contract after its finalization.
16. Operation & Maintenance (O&M) Manuals shall be submitted by bidder in both English and Bangla Language.
17. CIF is not available for subject package.
18. **Inspection Agency:** -Vendor shall give inspection call on BHEL-CQS website to applicable inspection agency with a copy of inspection call to BHEL-PEM for arranging customer participation (If applicable) in inspection/Joint inspection on the proposed date with the advance notice of 15 working days. Inspection charges shall be paid by BHEL-PEM.
19. Bidders to note that packing of equipment shall be sea worthy in line with Technical specification for the package. Further, sea worthy packaging will be witnessed by our inspection agency. Also, Bidders to submit photographs pertaining to packing of material before despatch.
20. As per OM No.F.5/4/2018-PPD dtd: 28.02.2018 regarding declaration of UAM number by MSE bidders on CPPP is mandatory, all MSE bidders will be asked to furnish UAM documents, otherwise they will not be able to enjoy the benefits of public procurement policy for MSEs order, 2012.
21. Following Government notifications (attached with NIT) shall be applicable for 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%.
22. RBI circular no FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dated 18.10.2017 as enclosed is applicable.
23. No announcements, press releases, handouts or photographs for publication etc. relating to purchase order or any part of the supply shall be issued or released by successful bidder without BHEL's prior written approval.
24. In case of joint bidding, Bidders shall be required to furnish scope matrix which should be clearly defined between foreign bidder and their Indian representative along with the offer for the Main Supply and associated services.
25. 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.
26. 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


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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.

27. 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.
28. BHEL (SS&P, COM New Delhi) Circular no. 44 of 2018-19 dated 30.11.2018 and Circular No. 46 of 2018-19 dated: 02.01.2019 based on ministry guidelines for PPP for MSEs Amendment Order, 2018 (enclosed).
29. 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.abcpurchase.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 –VII to this NIT.**
30. The order of precedence shall be NIT/RFQ, Special Conditions of Contract (SCC), and General Conditions of Contract (GCC, Rev.07).
31. Please note that detailed offers is 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.
 - TECHNICAL Pre-Qualifying Requirement (PQR).
 - Technical Deviations and commercial deviations (if any) as per Annexure-II of GCC, Rev.07, refer Sl.No.7 of this NIT.
 - 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.
 - Un-Priced price schedules (format) duly filled in 'Quoted' or 'Q' in each column/row.
- 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.**

32. All other terms and conditions shall be as per NIT, Technical Specification PE-TS-421-568-A009 rev. 00, SCC Rev.01 and GCC Rev.07.

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

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Enclosures :

1. Technical Specification for the package (Ref. No. PE-TS-421-568-A009 rev. 00).
2. Technical PQR no. PE-PQ-421-568-A009
3. Annexure-I - BOQ cum Price Format
4. Annexure-II for cost of withdrawal of Deviations.

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5. Annexure-III, BHEL (SS&P, COM New Delhi) Circular no. 44 of 2018-19 dated 30.11.2018 and Circular No. 46 of 2018-19 dated: 02.01.2019 for Public Procurement Policy for MSEs Amendment Order, 2018
6. Annexure IV - Project Information
7. Annexure V (RBI Circular)
8. Annexure-VI Govt. Notifications regarding applicable GST for exports: i) Notification No. 41/2017- Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1% ii) Notification No. 40/2017- Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05% iii) Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
9. Annexure VII List of Helpdesk Nos. of E-Procurement Service Providers.
10. Annexure VIII – Instruction regarding Packing Lists
11. Annexure IX – Delivery Schedule
12. GCC Rev- 07 (As available on www.bhelpem.com).
13. SCC rev. 01 for 2X660 MW BIFPCL MAITREE KHULNA STPP.
14. BHEL fraud prevention policy (As available on www.bhelpem.com).
15. Letter from MHI& PE regarding declaration of UAM number by MSE bidders on CPP portal