



Ref. Enquiry No.: PE/PG/MG1/E-6338/2019, dated 04/12/2019

Due Date
16-12-2019
BY 02:00 PM (IST)

**M/s FLOWMORE LTD.
443, UDYOG VIHAR, PH-III
GURGAON-122016, HARYANA.**

Subject: Tender Enquiry for "MISC.PUMPS (HORIZONTAL)- Spares as per BOQ format" for 4X270 MW BHADRADRI TPS.

Dear Ma'am/Sir,

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the enclosed "Instructions to Bidders" through online (E- procurement) for the below mentioned equipment/system.

Design, engineering, manufacture, inspection & testing of "MISC.PUMPS (HORIZONTAL)- Spares as per BOQ format" at vendor's and/or their sub-vendor's works, proper packing for delivery to 4X270 MW BHADRADRI TPS site as per technical details specified in technical specification no. PE-TS-411-100-N001 (Rev-01).

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.abcprocure.com>). Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) **via e-Procurement System**.

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.abcprocure.com>) under subject tender reference. Bidder is requested to visit our websites constantly to keep themselves updated. **Bidder 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.abcprocure.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.

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

Sumant Kumar
Sr. Engr/PG-II

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ENQUIRY 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.

1. 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".

2. If bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder shall only be responsible for such mistake and any consequences thereof. Hence bidder is 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.
3. Bidder shall submit his offer meeting all the requirements as indicated in this Enquiry Letter.
 - **ANNEXURE-I:** To be furnished by the Bidder.
 - **ANNEXURE-II:** DEVIATION SHEET (COST OF WITHDRAWAL) - To be furnished by the Bidder.
4. **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
5. Evaluation will be done on total cost to BHEL basis, excluding GST with necessary loading (as applicable).
6. Bidder to note that price bid shall be opened for this package.
7. Vendor is requested to ensure interchangeability and compatibility of spares with original equipment (Boiler Fill Pump, DMCW Booster Pump & Cycle Make UP Pump).
8. Prices shall remain firm for entire contract period. PVC shall not be applicable for this tender
9. Overall (%) quantity variation: The variation on overall package value due to changes in the scope shall be +/- 10 %.
10. Vendor to quote freight as percentage (%) of total ex-works Ex-works in un-price bid.
11. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid.
12. Unsolicited fresh/ revised price bid shall not be entertained.
13. 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.
14. Tenderer 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).

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15. Late tender is liable to be rejected.
16. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

SUMANT KUMAR, Sr. Engr, PG-II 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: sumantkumar@bhel.in Ph. No. +91-120-4368779, 9456257401	POOJA BHARDWAJ, MANAGER, PG-II 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: poojabhardwaj@bhel.in Ph. No. +91-120-4368693, 9999046092
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17. **Delivery Schedule:** Delivery shall be within three (03) month from the date of Purchase order.
18. CIF is not available for the subject package.
19. Inspection shall be done by BHEL/End Customer/Third party Agency (finalized by BHEL).
20. 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.
21. MSME/Start up Vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines. Further PEM is already registered with RXIL(TReDS) Platform. You are requested to get registered with RXIL(TReDS) Platform to avail the facility as per GOI guidelines.
22. MSE Bidder has to declare UAM number on CPPP, failing which such bidder will not be able to enjoy the benefits as per Public Procurement Policy for MSEs order 2012
23. Bidder participating through open tender will necessarily have to buy class III DSCs issued by the certifying authorities in India. Basic procedure/checklist has been uploaded on www.bhel.com for participating in future tender enquiries through e procurement.
24. "For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 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.
Minimum local content value is 100% and it may vary in case department of industrial Policy and Promotion (DIPP) issue any new (revised) circular in future, the same % shall be informed as & when received from authorities

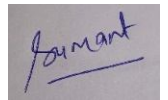
This package is not divisible in nature. As per circular ref. no. : P-45021/2/2017-PP(BE-II) dtd 28/05/18, the margin of purchase preference shall be 20%

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25. Bidders to note Model Conciliation Clause under BHEL Conciliation Scheme, 2018 as available at bhelpem website at Tender section - Important Instructions for Bidders.
26. 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 website www.bhel.com.
27. Offer documents 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.
28. Please note that detailed offer is to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT:
- Acceptance of GCC, Rev.06 along with its GST related corrigendum.
 - Acceptance of Special Conditions of Contract.
 - Unpriced bid
 - Technical Deviations and commercial deviations (if any) as per Annexure-II of GCC, Rev.06, **refer S.No. 5 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.
29. With reference to clause no. 26.2(b) of GCC rev. 06, overhead charges (in case of purchase against risk & cost) shall be 5% instead of 30% as currently mentioned in GCC rev. 06.
30. All other terms & conditions shall be as per GCC Rev-06, GST related corrigendum to GCC Rev06 & SCC for 4x270 MW Bhadradi TPS and Notice Inviting Tender (NIT) conditions. Order of precedence shall be as per clause No, 35.0 of GCC Rev. 06 (GENERAL COMMERCIAL TERMS & CONDITIONS).

Note : Tenderer must submit UN-PRICED schedule duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled separately and submitted in price bid on e-procurement portal.

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



Sumant Kumar
Sr. Engr /PG-II

Enclosures :

1. GCC rev. 06 & GST related corrigendum to GCC, Rev.06 & GCC rev. 06 (available at www.bhelpem.com)
2. SCC, Rev 04 for 4X270 MW BHADRADI TPP
3. Annexure-II for Schedule of cost of withdrawal of Deviations.
4. Annexure-I Price Schedule (Price should be quoted strictly in this format only).
5. Annexure III List of Helpdesk Nos. of E-Procurement Service Providers.

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Annexure-III

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, 380006.

Please get in touch with our service provider at the earliest for required support.

The contact details of the service provider is given below:

Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad
Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad