

Ref. Enquiry No.: PE/PG/PA1/E-6478/2020, Dt:22/07/2020

DUE DATE
03-Aug-2020
BY 02:00 PM

OPEN TENDER ENQUIRY THROUGH E-PROCUREMENT

Dear Ma'am/Sir,

Subject: Open Tender (Indian) Enquiry for “MOBILE PICKUP AND CARRY CRANE” as per Technical Specification No. PE-TS-434-563-A601, Rev 00 for 3 x 800 MW PVUNL PATRATU TPP PHASE-I

We are pleased to invite your offers in two parts strictly as per Clause-2.0 of GCC Rev- 07 of the enclosed instructions to bidders via E –procurement (<https://bhel.abcpurchase.com>) under mentioned equipment's /system.

BHEL invites your offers for Design, Manufacture, Inspection and testing at Manufacturer's works, proper packing and delivery to site for 3 x 800 MW PVUNL PATRATU TPP PHASE-I as specified/ defined as per tender technical specification **PE-TS-434-563-A601, Rev 00**, amendment & agreements till placement of order for **MOBILE PICKUP AND CARRY CRANE** for 3 x 800 MW PVUNL PATRATU TPP on F.O.R. site /C&F (Mumbai) basis as the case may be.

Item Description – MOBILE PICKUP CARRY CRANE			
Sl. No.	Project	TECHNICAL SPECIFICATION NO.	Delivery completion schedule
1	3 x 800 MW PVUNL PATRATU TPP PHASE-I	PE-TS-434-563-A601 Rev 00	As per Annexure – A of NIT

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 02:00 PM**. Part-I bids shall be opened at **03:00 PM**. on the due date.

Note: 1. Detailed tender documents have been uploaded at the following websites.

- www.eprocure.gov.in
- <https://bhel.abcpurchase.com>
- www.bhel.com
- www.bhelpem.com

Bidders are requested to upload their best offer on <https://bhel.abcpurchase.com>

2. In case you are not interested to quote, please send us the regret by mail or letter.

ENQUIRY TERMS AND CONDITIONS:

- Bidders shall upload their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:
 - Part-I: Techno-Commercial Bid:** Comprising of technical offer, Annexure-I of GCC Rev 07, Commercial terms and conditions, unpriced copy of price bid and Annexure-II of GCC Rev 07
 - Part-II: Price Bid:** Containing prices, **cost of withdrawal of deviation (As per Annexure-II of GCC Rev 07)**, to be uploaded, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

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2. 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. Weblink of GCC Rev 07 shall be as below, bidders may download the GCC Rev 07 from the given weblink and go through the same before quoting: - <https://www.bhelpem.com/Documents/GCC/GCCRev07.pdf>
3. Bidders to note that following form the part of tender documents:
 - a. General Conditions of Contract (GCC) Rev 07 comprising of: Instructions to Bidders and General Commercial Terms & Conditions
 - b. Technical Specifications.
 - c. Technical PQR
 - d. SCC Rev 00.
 - e. Enquiry terms & conditions
 - f. Performance Bank Guarantee format.
 - g. NTPC Sub-Supplier Questionnaire
4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
5. Tenders shall be submitted strictly in accordance with the requirements of the above mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of 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. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.07.
6. 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 and Notice Inviting Tender (NIT)" **in case of no deviations.**
7. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
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. In case there is no change in the technical scope and / or specification and / or commercial terms and conditions, the bidder/s shall not be allowed to change his / their price bids after the due date within the validity period.
10. Any other taxes & Duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
11. 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.
12. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be despatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Despatch Clearance Certificate (MDCC).
13. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

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SHASHANK SHEKHAR, DY. ENGR, PG-III 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. E-MAIL: shashankshekhar@bhel.in Ph. No. 120-436-8842	GAURAV GARG, Dy. MGR., PG-III 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. E-MAIL: gauravgarg@bhel.in Ph. No. 120-436-8754, MOB: 9711879415 Email: gauravgarg@bhel.in
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14. Bidder to note that this is a Conditional Open Tender enquiry and the price bid (Part-II) opening/RA participation shall be subject to following conditions: -
- Techno-commercial qualification/ recommendation of bidder by BHEL-PEM.
 - Approval of bidders by customer: -Approval shall be taken up by BHEL with customer based on the credentials/ reference list. Hence, Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening: -
 - Reference list indicating P.O. details, Customer name, P.O. date, execution date etc.
 - Performance certificate issued by the clients.
 - Filled NTPC's Main & Sub-supplier questionnaire (enclosed with enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page).
 - In line with clause No. 2.3 of GCC Rev, 07**
 - Pre-Qualifying Requirements:** - Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements. Credentials of all the techno-commercially acceptable bidders shall be submitted to NTPC for their acceptance.
15. 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.
16. Payment Terms: - Payment terms shall be as per General Commercial Terms & Conditions of GCC (Rev. 07).
17. **As per clause no. 1.1.2 of technical specification No. PE-TS-436-563-A-601 of Patratu Project, Temporary registration and on road insurance will be responsibility of the Bidder. One (01) year insurance of the vehicle will be responsibility of bidder in the name of ultimate customer. Customer details will be shared at time of dispatch.**
18. All Indian Bidders have to quote freight charges in percentage of their quoted Total Ex-works prices.
19. Percentage of freight quoted by techno- commercial accepted bidders in subject tender shall be used to calculate freight factor at the time of Reverse Auction/Price Bid opening for evaluation purpose. (Bids with freight quoted as NIL/Inclusive/NA shall be excluded in calculation of average freight)

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20. **Delivery Schedule:** As per enclosed **Annexure-A to NIT**.
21. **Overall (%) 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.
22. Evaluation will be done on L1 (Total cost to BHEL excluding GST) basis.
23. **Pre-Qualifying Requirement:**
Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the offer, bidders to furnish all legible & valid documents required as per Technical PQR. The same shall be properly co-relating with respective clause of PQR. Bids of only those bidders, who meet the Technical pre-qualifying requirements, shall be evaluated.

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 e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
24. "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 equipment etc) & hence criteria of prior experience/ turnover shall be same for all the bidders including start-up/ MSME."
25. No CIF is available for this package.
26. PVC is not applicable for this package.
27. **Bidders to note:**
"BHEL shall be finalizing this tender with price bid opening and will not be conducting Reverse Auction (RA). Vendor to quote suitably.
28. Guarantee period for the subject tender shall be as per cl. no. 12.0 {except 12.2(b)} of GCC Rev.07
28. 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) under of person (s) signing the bid else bid shall be liable for rejection". **Price should be mentioned in figure & words also.**
29. 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.
30. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.bhelpem.com, www.bhel.com & <https://bhel.abcpocure.com>) under subject tender reference. 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 are also attached along with this NIT (File name – Annexure H Instruction regarding E- procurement).
31. All the tender documents shall automatically become a part of the Order/Contract after its finalization.

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32. 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 Erection & Commissioning.

33. Bidder are requested to refer following clause regarding Public Procurement (Preference to make India)-PPP-MII.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & Order no. P-45021/2/2017-PP(BE-II) dtd. 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:"

The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification (in prescribed format) 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 as per enclosed Annexure – III of NIT.

Further, for implementation of make in India Guidelines & circulars, please note the following: - Subject package is not divisible in nature, purchase preference shall be 20% and prescribed minimum local content is 100%..

34. 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.
35. MSME/Start up Vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines. Further BHEL-PEM is already registered with RXIL(TReDS) Platform. Bidders are requested to get registered with RXIL(TReDS) Platform to avail the facility as per GOI guidelines.
36. The offers of the bidders who are on the banned list and 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 <http://www.bhel.com>.
37. 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.
38. Digital Signature: Bidders participating in subject tender will necessarily have to buy class III DSCs (Digital Signature Certificate) issued by the certifying authorities in India. Basic procedure /checklist is uploaded on www.bhel.com for participating in subject tender enquires through e procurement.
39. BHEL Conciliation Scheme 2018 shall be made a part of the contract as per the provisions of the scheme and same is available at following link:
http://www.bhel.com/bhel/index.php/story_details?story=211&heading=BHEL%20Conciliation%20Scheme%202018.
40. MSE bidders are required to declare Udyog Aadhar Memorandum (UAM).

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41. All the terms & condition of SCC (Rev. 00) of Project, NIT, GCC (Rev-07) and Technical Specification shall be applicable for subject package.
42. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT:-
- Acceptance of GCC Rev-07.
 - Acceptance of Special Conditions of Contract (SCC Rev. 00) for the project.
 - TECHNICAL Pre-Qualifying Requirement (PQR)
 - Technical & Commercial Deviations, if any alongwith Cost of withdrawal. – To be filled in DEVIATION SHEET (COST OF WITHDRAWAL) format provided in e-procurement portal in bidding form only.
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.
 - Un-Priced price format duly filled in ‘Quoted’ or ‘Q’ in each column/row.- To be filled in e-procurement portal in bidding form only.
 - Filled Format of Certification regarding Local content (annexure –III).
 - NTPC Sub-Supplier Questionnaires.
- ❖ Please contact to BHEL (via mail or phone) for any clarification (technical or commercial) at least one week before the due date (Techno-Commercial bid opening).
- ❖ Please note all correspondence from BHEL-PEM before part – I opening, shall also be part of NIT.

Thanking you,
Yours faithfully,

For and on behalf of BHEL-PEM

GAURAV GARG
(Dy. MGR./PG-III/BHEL-PEM)

Enclosures:

- a) Enquiry Terms & Conditions
- b) Technical Specifications no. PE-TS-434-563-A-601 (REV. 00).
- c) SCC (Rev. 00)
- d) TECHNICAL Pre-Qualifying Requirement (PQR)
- e) Annexure-I to Price Schedule (to be filled in bidding form in e-procurement portal only).
- f) Delivery completion cum Drawings/documents submission Schedule (Annexure –A).
- g) Annexure-II to cost of withdrawal of Deviations (to be filled in bidding form in e-procurement portal only).
- h) Annexure-III to Format for self-certification regarding local content.
- i) NTPC Sub-Supplier Questionnaires.
- j) Annexure -IV to instructions to packing list
- k) BHEL PEM GCC (Rev. 07) can be referred on link: <https://www.bhelpem.com/gcc.aspx>

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ANNEXURE A - NIT DELIVERY SCHEDULE

PROJECT : 3 x 800 MW PVUNL PATRATU TPP PHASE-I

PACKAGE : MOBILE PICKUP & CARRY CRANER

Sl. No.	BHEL Drawing No	Drawing Title	Primary/Secondary	Drg Sch for Vendors	Standard Delivery Terms	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services
1	PE-V0-XXX-563-A601	Inspection Check List/ Manufacturing Quality Plan of Mobile Pick and Carry Crane	Primary	R-0 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, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in	
	PE-V0-XXX-563-A602	GA and Data sheet of Mobile Pick and Carry Crane with painting & packing details and Catalogue	Primary		BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.	
	PE-V0-XXX-563-A603	O & MANUAL MOBILE PICK AND CARRY CRANE	Secondary	Within 30 days of issuance of MDCC.		

Notes:-

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