

Ref. Enquiry No.: PE/PG/WER/E-6506/2020 Dated 25.08.2020

DUE DATE
04 Sep 2020
BY 02:00 PM

Dear Sir/ Ma'am

Subject: Open tender Enquiry for "DISTRIBUTION BOARD" for 3X210 MW WANAKBORI 4,5 & 6 ESP R&M Project as per Technical Specification No. PE-TS-465-558-E002 REV 00.

BHEL invites your offers for Design, Manufacture, assembly, Inspection and testing at Manufacturer's works, proper packing, and delivery to site of Main supply, Mandatory spares for Distribution Board package as specified/ defined as per tender technical specifications ref. PE-TS-465-558-E002 Rev00, amendment & agreements till placement of order for 3X210 MW WANAKBORI 4,5 & 6 ESP R&M Project.

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev. 07, in sealed cover for the below mentioned equipment/system.

Item Description – DISTRIBUTION BOARD			
Sl. No.	Project	TECHNICAL SPECIFICATIONS	Delivery completion schedule
1	3X210 MW WANAKBORI 4,5 & 6 ESP R&M	PE-TS-465-558-E002 REV.00	As per NIT

Your best quotation/offer for the above requirement, in line with tender 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 (techno-commercial) bids shall be opened at **03:00 PM** on the due date.

Note: 1. Detailed tender documents have been uploaded on following websites: -

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

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

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

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

ENQUIRY TERMS AND CONDITIONS:

1. Offers should be submitted/uploaded separately in two parts **online through e-procurement system** as follows:

Part-I: TECHNO-COMMERCIAL BID

Part-II: PRICE BID

For detailed instructions, please refer GCC Rev 07- Instructions to Bidders.

2. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in BHEL PEM GCC Rev- 07 and other Terms and Conditions included in this Enquiry Letter. Web link of GCC Rev 07 shall be as below, **bidders may download the GCC Rev 07 from the given web link 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:

Hemant Kumar Kaushik/MANAGER/PGIII
PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
(OFF) +91-120-4213549, (MOB.) +91 9540180895

Regd. Office
BHEL House Siri Fort
New Delhi-110049

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- 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. Enquiry terms & conditions (NIT)
 - e. Annexures I –IV, A
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 in the bidding format in E-Procurement portal. 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 of GCC Rev.07.
6. 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 the successful bidder.
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. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
9. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the following persons and sent at the following address:
- | | |
|---|--|
| Mr. Deepak Kumar
Dy. Engineer, PG-III
E-mail: deepakkumar4@bhel.in
Ph. +91-120-4368599;
Mob: 7503543472 | Mr. Hemant Kumar Kaushik
Manager, PG-III
E-Mail: hkkaushik@bhel.in
Ph. No. +91-120-4213549;
Mob: 9540180895 |
| M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
PPEI Building, Plot No 25, Sector-16A, Noida-201301, U.P., INDIA | |
10. Evaluation will be done on L1 (Total cost to BHEL excluding GST) basis. Incomplete offer or part offer of NIT BOM/BOQ shall be summarily rejected.
11. **Bidders to note that MODE OF EVALUATION FOR FINALISATION OF PRICES shall be through Reverse Auction mode. The Bidder has to quote Single Price i.e. Total Cost to BHEL (Total FOR Site price excluding GST) in Reverse Auction. Prices are to be inclusive of packing & forwarding charges, all routine & type tests as per tender scope, freight charges, insurance charges (if applicable), Cost of withdrawal (if any), including loading (if any), de-loading (if any) shall be done in line with NIT terms. Reverse auction details and guidelines shall be as per GCC Rev 07. Link for RA guidelines to be followed as:**
http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2020.pdf
12. CIF content is not available for this package.
13. **Govt. of India's Public Procurement Policy – Preference to Make In India Clause:** - "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), (PPP-MII) Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the

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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".

- The local supplier at the time of tender, bidding, solicitation, shall be required to provide self-certification that as per the offered item, they meet the requirements of Class I local supplier/ Class II local Supplier/ Non Local supplier as per the provisions of PPP-MII Order of Govt of India and relevant circulars issued by nodal ministry w.r.t. above mentioned orders and shall give details of location(s) at which the local value addition is made as per enclosed **annexure – IV to NIT /** revised formats which may be asked later.
- Subject package is **divisible** in nature and minimum local content requirement is 100% & purchase preference shall be 20%.

14. Bidder to note that this is a conditional Open Tender enquiry and the price bid (Part-II) i.e. RA participation shall be subject to following condition: -
- A) Meeting of Technical PQR
 - B) Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.
 - C) Approval of vendor from end Customer (GSECL). Same shall be taken up by BHEL-PEM with customer. Bidders who are not approved from GSECL (end customer) should furnish the credentials for review and acceptance by GSECL(end customer) along with their bid.
15. Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. 1), F.no.6/18/2019-PPD issued on 23.07.2020 (Restrictions under Rule 144 (xi) of the GFR,2017) shall be applicable for subject tender. Model Certificates provided in same Annexure-III shall also be complied. Further, relevant clause of order no. 25-11/6/2018-PG dated 02.07.20 issued by MoP shall also be complied.

16. Delivery Completion schedule:

Main Supply: - Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL. Successful bidder to make 1st submission of drawing/docs within two weeks from the date of P.O. Vendor to re-submit documents within 10 days, taking care of all the comments of BHEL. Any deficiency in documents submitted w.r.t. agreed specification/ comments from BHEL shall be treated as non-submission and no. of days' delay in submission of complete documents during approval process, on account of this, would be reduced from the delivery. The vendor shall be responsible for getting approval from BHEL as early as possible and BHEL will support the process, in full, within above time frame and terms & conditions.

Subsequent Lots, (if any): -

Three (03) months from BHEL clearance.

MANDATORY SPARES :

Three (03) months from BHEL clearance.

Delivery terms mentioned anywhere in Technical specification will be superseded by above mentioned delivery terms and conditions.

17. The Variation on overall package value due to changes in the scope shall be +/-30% of contract value (Ex-works) which will prevail over the quantity variation clause no.6.0 indicated in the GCTC of GCC rev 07.
18. 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 is found not available, BHEL has the right to reject such document from evaluation.
19. Vendor to mandatorily quote freight in %age of Ex-Works.
20. Bidder to follow the instructions w.r.t. packing list as per enclosed annexure –III to NIT.

Hemant Kumar Kaushik/MANAGER/PGIII
PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
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21. For bidders (who are not registered with BHEL-PEM) -Online Registration Portal is operational in BHEL. Registration in BHEL-PEM is not mandatory for this tender. However, Non-registered Vendors, who wish to apply for registration with 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 may be uploaded on the website and submit the application for registration.
22. 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 are requested to visit our websites from time to time 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 Bidders' convenience, the Helpdesk Nos. of E-Procurement Portal are also listed 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	AM-Implementation & Support	HO- Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Mgr – Implementation & Support	HO- Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	SM – Implementation & Support	HO- Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	SM – Implementation & Support	HO- Ahmedabad

23. 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.
24. Bidders to note that "This item /package/system falls under the list of items defined in para 3 of ministry of finance guideline date 20.09.16 (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 bidders including start-up /MSME".
25. All other terms and conditions of NIT & GCC (Rev 07) shall be applicable for the subject package.
26. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT: -
- Acceptance of BHEL-PEM GCC Rev-07.
 - Technical & Commercial Deviations, if any along with Cost of withdrawal in bidding form
 - 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.

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- Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row in bidding form
- Filled Format of Certification Reg. Local content (annexure –IV)

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
Thanking You

Yours faithfully,
For and on behalf of BHEL-PEM

Hemant Kumar Kaushik
(Manager/PG-III/BHEL-PEM)

Enclosures:

1. Technical Specification No. PE-TS-465-558-E002, Rev00
2. Technical PQR
3. BOQ - Annexure –A
4. Instructions to Packing List (annexure –III)
5. Format of Certification Reg. Local content (annexure –IV).