

NOTICE INVITING TENDER (NIT)

Ref. Enquiry No.: PE/PG/MMN/E-6178/2019
DATED 19.04.2019

DUE DATE
29-APR-2019
By 02:00 P.M.

Dear Sir,

Subject: OPEN TENDER ENQUIRY OF "VIS FOR BOOSTER FAN FOUNDATION" FOR 4X270MW TSGENCO MANUGURU TPS- MOEF NORMS

1. We are pleased to invite your offer in two parts strictly as per Clause-2.0 as per GCC Rev- 06 of the enclosed instructions to bidders in duplicate, for the under mentioned equipment's /system.

BHEL invites offers from reputed Vendors (refer prequalification requirement, if any and other requirements given in enquiry letter for VIS FOR BOOSTER FAN FOUNDATION as per technical specification and other details hosted on our websites i.e. www.bhelpem.com & www.bhel.com) & ABC Procure website (<https://bhel.abcprocure.com/EPROC/>).

Sl. NO.	ITEM DESCRIPTION.	Quantity	Delivery
1	VIS FOR BOOSTER FAN FOUNDATION	As per BOQ & technical specification No. PE-TS-440-615-C001 (Rev 0)	As per cl no. 4.11 below

2. Please note that you have to submit offers in two parts (Techno-Commercial Bid and Price Bid) separately ONLINE via e-Procurement System. Please send us an Acknowledgment for the receipt of Enquiry by mail or Letter. In case you are not making an offer against this enquiry, you are requested to send a regret letter such that the same is received to us on or before the due date.
3. 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.
4. **Terms and Conditions: - Please refer GCC Rev 06 and Corrigenda to GCC Rev. 06 which is available on www.bhelpem.com. You are requested to kindly download the same.**

- 4.1 Bidders to note that following form the part of tender documents:

- General Conditions of Contract (GCC) Rev 06
- Corrigendum to GCC Rev. 06
- Technical Specification
- Price format & Special Conditions of Contract (SCC) Rev.02
- Technical PQR
- NIT Conditions
- Any other document enclosed with NIT

- 4.2 Bidders to note that offers 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 clearly with their techno-commercial offer as per annexure-II of GCC Rev-06.

Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT)" in case of no deviations.

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- 4.3 Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
- 4.4 Unsolicited Fresh/Revised Price Bids received after Part-1 opening, shall not be entertained
- 4.5 In case of joint bidding, Scope matrix should be clearly defined between foreign bidder and their Indian representative along with the offer.
- 4.6 If any bidder has mentioned the term Not Applicable / Not Require / Not Quoted in BHEL price format. Hence bidder to need to substantiate the same. If the same item will require in future for the system same will be supplied free of cost.
- 4.7 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.
- 4.8 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).
- 4.9 For all clarifications/ issues related to the tender, please contact:

Mr. Rohit Juneja, 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: rohitjuneja@bhel.in Ph. No. +91-120-4368848	Mr. Navin Kumar, 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 E-MAIL: navin_kumar@bhel.in Ph. No. 0120-4213528
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- 4.10 Late tenders will be rejected.
- 4.11 **Delivery schedule: A. Delivery of Main Supply:** Within Four (04) months from the date of drg./docs approval in CAT-I or manufacturing clearance whichever is earlier. Vendor shall submit drgs/docs as per schedule mentioned in technical specification (clause no. 3 of Section-I of technical specification PE-TS-440-615-C001).

In case there are delays of submission/re-submission of drawings/documents beyond above stated schedule, that many days of delay would be reduced from delivery period.

B. Delivery Schedule of Mandatory Spares: Vendor to depute their representative at project site for supervision activities within two weeks of intimation by BHEL.

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- 4.12 All vendors participating in an open tender shall be required to meet the PQ criteria irrespective of their being registered/ not registered with BHEL, failing which offer of such vendor(s) shall be rejected. Price bid (Part-II)/RA opening is subject to the following: -
- a) Techno-commercial recommendation of bidder by the BHEL-PEM
- b) Approval of bidder by BHEL's Customer (i.e. M/s TSGENCO). Same shall be taken up by us with customer based on the latest credentials/reference list (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: -
- (i) Company Profile
- (ii) List of projects executed/ on hand for power sectors / Govt. organizations for the subject package.
- (iii) Performance Certificates for satisfactory working of the system /equipment's.
- (iv) Copies of major supply order executed by the vendor.
- 4.13 BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. ~~This will be decided after~~ techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."

Link for RA guidelines to be followed as:
http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

The Bidders has to quote the Single Price (i.e. Total Cost to BHEL availing input tax credit) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as

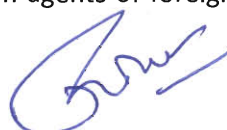
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per tender scope, Freight charges, including loading (if any) as applicable but excluding Goods & Service Tax as applicable.

- 4.14 Evaluation will be done on overall L1 (Total cost to BHEL excluding GST) basis with necessary loading as applicable.
- 4.15 CIF is not available for this tender.
- 4.16 Foreign and indigenous bidders participating through open tender will necessarily have to buy class III DSCs issued by the certifying authorities in India for bid submission. Basic procedure /checklist has been upload on www.bhel.com for participating in future tender enquires through e procurement.
- 4.17 MSE suppliers can avail the intended benefits only if they submit, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of CA certificate applicable for the relevant financial year (latest audited). Documents should be notarized or attested by a Gazetted Officer. Bidder to also note that MSEs who submit registration certificate or register themselves after placement of PO shall also be given payment preference as per MSMED-Act 2006.
- 4.18 Indigenous bidders need to indicate the freight charges in percentage of total Ex-works in unpriced format.
- 4.19 All the tender documents shall automatically become a part of the Order/Contract after its finalization.
- 4.20 The bidder along with its associate/collaborators/sub vendor/subcontractors/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. BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.
- 4.21 All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL & ABC PROCURE websites only. Bidders are requested to visit our websites from time to time to keep themselves updated.
- 4.22 Insurance (Ocean and Inland) is in BHEL's scope.
- 4.23 Commercial terms of NIT only to be considered and mentioned anywhere in technical specification in case contradicting to be ignored.
- 4.24 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 www.bhel.com.
- 4.25 For guidelines of Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <https://www.bhelpem.com/gcc.aspx>

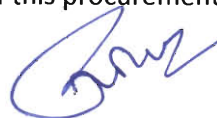


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- 4.26 As per Incoterms (CFR), risk transfers to buyer when the goods have been loaded on board the ship in the country of Export. Hence, shipped on board date mentioned on the clean Bill of Lading or Air way Bill, shall be treated as the date of Shipment/ Dispatch for all contractual purposes including calculation of LD.
- 4.27 Usance period (90 days) of the L/C shall start from the date of Bill of lading/Air Way Bill.
- 4.28 Bill of Lading shall be considered as equivalent document (refer clause 9.7.1 b) for recognition of despatch.
- 4.29 For claiming payment under clause 9.1.1, 9.2.1 and 9.3.1 Bill of lading shall be considered instead of receipted LR (refer clause 9.7.2 b).
- 4.30 Insurance for evaluation purposes shall be @ 0.1 % of quoted C&F price.
- 4.31 Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to 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.
- 4.32 Consignee name will be PEM, Noida with full address. However, the destination in LR shall be of Customer Site.
- 4.33 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.
- 4.34 Over all (%) quantity variation is $\pm 25\%$ which will prevail over the quantity variation clause no.6.0 indicated in the GCC rev 06.
- 4.35 Bidders are requested to refer Performance Bank Guarantee (PBG) format enclosed with NIT instead of format mentioned in GCC Rev 06 and adhere to it while furnishing PBG.
- 4.36 Additional overhead charges shall be 5% instead of 30% as mentioned in clause no. 26.2 of GCC Rev. 06 for risk and purchase clause.
- 4.37 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.
5. 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 this NIT but before finalization of contract/PO/WO against this 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.



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6. Detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT: -
- Acceptance of GCC Rev-06 and Corrigendum to GCC Rev. 06
 - Acceptance of Special Conditions of Contract (SCC Rev 04) for the project
 - Supporting Documents for Technical Pre-Qualifying Requirement
 - Technical & Commercial Deviations, if any in Annexure-II **(Mandatory to be filled & submitted along with techno-commercial offer)**
 - 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
 - Separate sealed price-bid envelope mentioning Enquiry No., Name of the project/package and Name of bidder in BOLD LETTERS on the top of envelope

Thanking you,

Yours faithfully,

For and on behalf of BHEL

ROHIT JUNEJA

(Sr. Engineer / Project Group-II)

Enclosures:

- BOQ cum Price Format (for Indian and Foreign Bidders)
- Technical Specifications no. PE-TS-440-615-C001
- Technical PQR
- Annexure-II of GCC Rev06 **(Mandatory to be filled & submitted along with techno-commercial offer)**
- SCC Rev 04
- New BG Format