



Ref. Enquiry No. PE/PG/NT1/E-6306/2019 dated 21.09.2019

DUE DATE
01.10.2019
BY 2:00:00 PM (IST)

TENDER ENQUIRY THROUGH E-PROCUREMENT

Dear Ma'am/Sir,

Subject: Tender Enquiry for ELECTRICAL LAB EQUIPMENTS as per Technical Specification No. PE-TS-400-556-E001A Rev. 01 for 2X500 MW NEW NEYVELI TPP (SG).

BHEL invites offers from reputed bidders (Refer requirements given in tender enquiry uploaded on our websites) for ELECTRICAL LAB EQUIPMENTS of 2X500 MW NEW NEYVELI TPP (SG) (as described in various sections of Technical Specification No. PE-TS-400-556-E001A Rev. 01).

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 06 online via e-Procurement System for the under mentioned equipment/system.

ITEM DESCRIPTION - ELECTRICAL LAB EQUIPMENTS		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
1	2X500 MW NEW NEYVELI TPP (SG)	PE-TS-400-556-E001A 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. 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 enclosure 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 by 2:00 P.M. Part-I bids shall be opened at 3:00 P.M on the due date through e-procurement Portal (<https://bhel.abcprocure.com>).

Important Note to be considered by All Bidders:

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.

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ENQUIRY TERMS AND CONDITIONS

Please refer to GCC Rev. 06 (available on <https://www.bhelpem.com/Documents/GCC/GCC-Rev.06.pdf>) & GST related corrigendum to GCC Rev. 06 (enclosed herewith). 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: **PRICE BID**

For detailed instructions, please see clause no. 2 of "Instructions to Bidders of GCC Rev. 06". Bidder to note that offers should be signed & stamped/digitally signed by authorised person and unsigned offers shall be liable for rejection.

2. Bidder has to note that following forms the part of Tender Documents:

- **Technical Specification:** PE-TS-400-556-E001A Rev. 01
- **BOQ CUM Price Schedule & Special Conditions of Contract (SCC)**
- **NIT TERMS AND CONDITIONS**

Offers are to be submitted strictly in accordance with the requirements of the Tender Documents. All the Tender Documents shall automatically become the part of the Order/Contract after its finalisation.

3. **Delivery Schedule:**

Four (04) months from the date of drawing/ document approval in Cat-I. This is subjected to initial Drawing/document submission by the vendor within 14 days from the date of PO and every re-submission within 10 days from receipt of comments (incorporating all the BHEL/customer comments). In case there are delays in initial submission/re-submission beyond 14 days from PO/10 days from comments then that much delay would be reduced from delivery period.

Bidder to submit drawings/documents (post award of PO) as per clause No. 6.2 (Section-C) of Tech. Spec. PE-TS-400-556-E001A.

For Demonstration Test at site & Handing over: Engineer to be deputed by vendor at site within 15 days of BHEL intimation.

4. **Liquidated damages:**

A) For Supply portion: as per clause no. 16 of GCC Rev 06 read in conjunction with GST related corrigendum to GCC Rev 06.

B) for demonstration test and Handing over: For delay in deputation by vendor, L.D. shall be leviable @ 0.5% per week of delay or part thereof on demonstration and handing over charges subject to maximum of 10% of Demonstration and Handing over charges.

5. **Payment terms:**

For Supply portion: As per clause no. 9.2 of GST related Corrigendum to GCC Rev 06.

For site demonstration test and Handing over: As per clause no. 9.2 & 9.5 of GST related Corrigendum to GCC Rev 06. Payment of Demonstration & Handing over charges shall be made after submission of final documents by the vendor.

6. **Evaluation** will be done on item wise on total cost to BHEL basis, excluding GST with necessary loading (as applicable).

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Demonstration & handing over charges shall be as per Annexure-B of section -C of Technical Specification & are exclusive of GST. These Site demonstration & handing over charges will not be part of evaluation. Price of one visit and one day shall be considered for ordering for each vendor for Site demonstration & handing over in line with rates specified in technical specification.

7. Bidders to note that price bid shall be opened for this package.
8. CIF is not available for this package.
9. Prices shall remain firm for entire contract period. PVC shall not be applicable for this tender.
10. Overall (%) quantity variation: The variation on overall package value due to changes in the scope shall be 0%. This will prevail over the quantity variation clause no.6.0 indicated in the GCC rev 06.
11. Additional Overhead Charges shall be 5% instead of 30% as mentioned in clause No. 26.2 of GCC Rev. 06 for risk & purchase clause.
12. Bidders need to indicate the freight charges in percentage of total Quoted Ex-works in its unpriced format.
13. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, who wish to apply for registration with BHEL-PEM, may 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.
14. 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 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.
15. Foreign bidders will have to quote C&F (cost & freight) basis. For importing materials on C&F basis, bidders to note following:
 - a) As per Incoterms (CFR), risk transfers to buyer when the goods have been boarded on the ship in the country of Export. Hence, shipped on board date mentioned on the clear Bill of Lading or Air way Bill, shall be treated as the date of Shipment/ Dispatch for all contractual purposes including calculation of LD.
 - b) Usance period (90 days) of the L/C shall start from the date of Bill of lading/Air Way Bill.
 - c) Bill of Lading shall be considered as equivalent document (refer clause 9.7.1 b of GCC rev.06) for recognition of dispatch.
 - d) For claiming payment under clause 9.1.1 and 9.2.1 of GCC rev.06, Bill of lading shall be considered instead of receipted LR (refer clause 9.7.2 b of GCC rev.06).

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- e) Freight is to be quoted as inclusive in basic price by vendor and is not to be quoted separately.
f) Insurance for evaluation purposes shall be @ 0.1 % of quoted C&F price.
g) There will be no change in MRC payment.
16. Foreign and indigenous bidders participating in subject 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 subject tender enquiry through e procurement.
17. 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.
18. 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.
19. 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.
20. Bidders to note Model Conciliation Clause under BHEL Conciliation Scheme, 2018 as per Annexure VI
21. "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 is 72% 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.
Further, bidder has to note that as per Make in India order, package is divisible in nature.
22. As per cl. no. 3 (b) of make in India Circular ref: No. P-45021/2/2017-PP (BE-II) dtd 28/05/18 issued by Ministry of Commerce and Industry, Govt. of India, If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L 1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local



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supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

23. As per circular ref: No. P-45021/2/2017-PP (BE-II) dtd 28/05/18, the Margin of Purchase Preference shall be 20%.
24. Bidders have to note that Deviations from NIT are generally not acceptable. Deviations, if any, are to be listed out clearly, as per Annexure-II, of GCC Rev 06, in techno-commercial offer. Any deviation mentioned or shown separately or found hidden in offer, will not be taken cognizance of.

In case of deviations from NIT, the bidder shall give the cost of withdrawal of such deviation in Price Bid, as per Annexure-II, Deviation Sheet (Cost of Withdrawal) of GCC Rev-06. For multiple deviations, all deviations are to be mentioned in "Deviation Sheet" and "cost of withdrawal" must be mentioned separately against each deviation.

25. All other terms & conditions shall be as per GCC Rev-06, GST related corrigendum to GCC Rev06 & SCC for 2X500 MW NEW NEYVELI TPP (SG) 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).
26. All correspondences thereof w.r.t. subject tender shall be addressed to the undersigned by name & designation:

Mazhar Wahab, Dy. Mgr, PG-II E-MAIL: mazharwahab@bhel.in Ph. No. +91-120-4213606	Pooja Bhardwaj, Mgr, PG-II E-MAIL: poojabhardwaj@bhel.in Ph. No. +91-120-4368693
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Thanking You,

For and on behalf of BHEL
Mazhar Wahab
Dy. Mgr/PGII/BHEL-PEM

Enclosures:

1. Technical Specification.
2. GST related corrigendum to GCC Rev. 06.
3. Annexure-II for cost of withdrawal of Deviations.
4. SCC
5. BOQ CUM Price Schedule.
6. List of Helpdesk Nos. of E-Procurement service provider.
7. Model Conciliation Clause under BHEL Conciliation Scheme, 2018

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