

Ref. Enquiry No.: PE/PG/KAR/E-6523/2020, Dated 07.09.2020

DUE DATE
17-Sept-2020
BY 02:00 PM

Dear Sir/ Ma'am

Subject: Open tender Enquiry for "BUTTERFLY VALVES (STEAM SERVICE)" for 3X660 MW NORTH KARANPURA STPP Project as per Technical Specification No. PE-TS-405-100-M016 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, and Commissioning Spares for **BUTTERFLY VALVES-STEAM SERVICE** package as specified/ defined as per tender technical specifications ref. PE-TS-405-100-M016 Rev00, amendment & agreements till placement of order for 3X660 MW NORTH KARANPURA STPP.

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 – BUTTERFLY VALVES-STEAM SERVICE			
Sl. No.	Project	TECHNICAL SPECIFICATIONS	Delivery schedule completion
1	3X660 MW NORTH KARANPURA STPP	PE-TS-405-100-M016 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.abcprocure.com>, www.bhel.com, www.bhelpem.com and www.eprocure.gov.in

Bidders are requested to upload their best offer on <https://bhel.abcprocure.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:

- General Conditions of Contract (GCC) Rev. 07 comprising of: Instructions to Bidders and General Commercial Terms & Conditions
- Technical Specifications
- Technical PQR

Sunil Kumar/Dy Manager/PGIII
PS-Project Engineering Management,
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(OFF) +91-120-4368576, (MOB.) +91 9971668107

Regd. Office
BHEL House Siri Fort
New Delhi-110049

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- d. Enquiry terms & conditions (NIT)
 - e. Remote inspection guidelines.
 - f. Sub-vendor Questionnaire Format
4. 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.
 5. 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.
 6. 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.
 7. 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).
 8. 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. Sunil Kumar Dy. Manager, PG-III E-Mail: sunilkum@bhel.in Ph. No. +91-120-4368576; Mob: 9971668107	Mr. Y K Singh Dy. Engineer, PG-III E-mail: yksingh@bhel.in Ph. +91-120-4368926;
M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, Plot No 25, Sector-16A, Noida-201301, U.P., INDIA	
 9. "Evaluation on L1 basis (excluding GST) as per Cl. No. 19.2 of Instruction to Bidders of GCC Rev. 07. **Prices shall be finalized through Price bid opening."**
 10. CIF content is not available for this package.
 11. **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 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.

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12. 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
13. Subject package is Divisible in nature.
14. Bidder to note that this is a conditional Open Tender enquiry and the price bid (Part-II) opening shall be done 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 (NTPC). Same shall be taken up by BHEL-PEM with customer. Bidders who are not approved from end customer should furnish the credentials for review and acceptance by NTPC (end customer) along with their bid.
15. **Delivery Completion schedule: Main Supply:**

Within Six (06) 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 BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.

Documents submission schedule for primary Documents: -R-0 within 14 days from PO & subsequent revisions incorporating all the BHEL comments within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.

Delivery Schedule Mandatory Spares: -

Mandatory spares to be delivered within three (03) months from the BHEL manufacturing clearance. Separate dispatch/manufacturing clearance shall be issued for mandatory spares

Delivery terms mentioned anywhere in Technical specification will be superseded by above mentioned delivery terms and conditions.
16. The Variation on overall package value due to changes in the scope shall be 0% of contract value (Ex-works) which will prevail over the quantity variation clause no.6.0 indicated in the GCTC of GCC rev 07.
17. 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.
18. Vendor to mandatorily quote freight in %age of Ex-Works.
19. Bidder to follow the instructions wrt packing list as per enclosed.
20. Following point and guidelines regarding Remote inspection method to be complied with by bidders:

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"Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines attached **to take up the inspection REMOTELY.**"

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.

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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. All other terms and conditions of NIT, SCC of Project & GCC (Rev 07) shall be applicable for the subject package.
25. 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.
 - Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row in bidding form
 - Filled Format of Certification Reg. Local content.

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

Sunil Kumar
(Dy. Manager/PG-III/BHEL-PEM)

Enclosures:

1. Technical Specification No. PE-TS-405-100-M016, Rev00
2. Technical PQR
3. Enquiry Letter (NIT)
4. Instructions to Packing List (annexure –II)
5. Format of Certification Reg. Local content
6. Guidelines for Remote inspection.
7. Annexure-III of Ministry of Finance.
8. Sub-vendor Questionnaire Format
9. Standard delivery schedule Annexure reg. Primary/ secondary documents categorization.

Standard Delivery Schedule								
Sl. No.	Package name	BHEL Drawing No	Drawing Title	Primary/ Secondary	BHEL Inputs	Drg Sch for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services
1	BUTTERFLY VALVE- STEAM SERVICE	PE-V0-XXX-100-M132	ACTUATOR DATA SHEET FOR BUTTERFLY VALVES (STEAM SERVICE)	Primary		R-0 within 14 days from PO & subsequent revisions incorporating all the BHEL comments within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	Within Six (06) 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 BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.	
		PE-V0-XXX-100-M131	GA DRG FOR BUTTERFLY VALVE (STEAM SERVICE)	Primary				
		PE-QP-XXX-100-M024	QP FOR BUTTERFLE VALVES (STEAM SERVICE)	Primary				

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