

Ref. Enquiry No.: PE/PG/GTG/E-6567/2020 dt. 08/12/2020

DUE DATE
18/12/2020
BY 12:00 NOON

Dear Sir / Madam,

Subject: Tender Enquiry for “MISC. PUMPS (HORIZONTAL) – MANDATORY SPARES” as per approved drawings / documents for P.O. No. P-145/15 dt. 14/08/2015 issued to M/s Flowmore Ltd. for 2X800 MW NTPC GADARWARA STPP STAGE-I STG.

BHEL invites your offer for design, manufacture, Inspection at Manufacturer's works, packing, supply of **MISC. PUMPS (HORIZONTAL) – MANDATORY SPARES** as per scope detailed in the Technical Specification for 2X800 MW NTPC GADARWARA STPP STAGE-I STG project. Please note that the **Technical & Quality requirement of these Spares will be as per P.O. No. P-145/15 dt. 14/08/2015** issued to **M/s Flowmore Ltd.**

Your best quotation / offer shall be submitted in two parts strictly as per Clause-2.0 of the “**Instructions to Bidders**” of GCC, Rev. 07, in line with our terms and conditions, online via e-procurement system on <https://eprocure.gov.in>.

It shall be the responsibility of the bidder to ensure that the tender is submitted **on or before the due date by 11:00 A.M.** Part-I bids shall be opened at **12:00 NOON** on the due date.

Note: 1. Detailed Tender documents / Corrigenda, addenda, amendments, time extensions, clarifications etc. can be downloaded / accessed from the following websites: -

- <https://eprocurebhel.co.in/nicgep/app>
- www.bhel.com
- www.bhelpem.com

ENQUIRY TERMS AND CONDITIONS:

Please refer GCC, Rev. 07 which is available on <https://www.bhelpem.com/Documents/GCC/GCCRev07.pdf>. Bidders are requested to go through the same while submitting the offer.

- Offers should be submitted separately in two parts **online through e-procurement system** as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see Clause No. 1.0 & 2.0 of “Instructions to Bidders (Vol-I, GCC Rev. 07)”.
- Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:
 - General Conditions of Contract (GCC), Rev. 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions.
 - Approved drawings / documents for P.O. No. P-145/15 dt. 14/08/2015.
 - Special Conditions of Contract (SCC, Rev. 00).
 - Enquiry Letter with Terms & Conditions.
 - Format for Local Content Certification.

Swapnil Kumar
Mgr./PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
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Regd. Office
BHEL House Siri Fort
New Delhi-110049

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3. 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 (Cost of withdrawal) of GCC, Rev. 07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II (Cost of withdrawal) and standard pre-printed terms & conditions shown separately or found hidden in the offer, will not be taken cognizance of. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev. 07.
4. 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.
5. **For this procurement, Public Procurement (Preference to Make in India), Order 2017 dt. 15/06/2017, 28/05/2018, 29/05/2019 & 04/06/2020 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.**
6. **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 dt. 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.**

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification (in the 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.

7. **Bidders has to ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable & Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.**
8. **Bidder has to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.**
9. Prices shall be firm till completion of the contract.
10. **The nature of package is "Non-divisible."**
11. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the following:

NIMESH MALLIK, DY. ENGR., PG-III
E-MAIL: nimeshmallik@bhel.in
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12. 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.
13. **Delivery Schedule:** - Two (02) months from the date of Purchase Order.
Further, following to be noted: -
 - 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.
14. **The Evaluation Currency for this tender will be INR.**
15. Evaluation will be done on **Total cost to BHEL (excluding GST) basis** as per Cl. No. 19.2 of Instruction to Bidders of GCC, Rev. 07.
16. Overall (%) variation in contract values (due to changes in the scope) shall be limited to +/- 10%. This will prevail over the quantity variation Cl. No. 6.0 of GCC, Rev. 07.
17. 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 tender enquires through e-procurement.
18. This item/package/system falls under the list of items defined in Para 3 of Ministry of Finance guidelines dt. 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 startup / MSME.
19. All other Terms & conditions will be as per GCC-Rev. 07, SCC-Rev. 00 and NIT.
20. Please note that for technical bid, detailed offers are to be submitted including the following: -
 - Acceptance of GCC, Rev. 07.
 - Acceptance of Special Conditions of Contract (SCC).
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Local Content Certification.

Thanking You.

Yours Sincerely,

Swapnil Kumar

(Mgr. / PG-III / BHEL-PEM)