

NOTICE INVITING TENDER (NIT)

Ref. Enquiry No.: PE/PG/YAD/E-6263/2019
DATED 10.07.2019

DUE DATE
20.07.2019
By 02:00 P.M. (IST)

Dear Sir,

Subject: Tender Enquiry for "DEBRIS FILTER" as per Technical Specification No. PE-TS-417-165-N003, Rev. 0 for 5X800 MW YADADRI TPP.

BHEL is pleased to invite offer for "DEBRIS FILTER" package of 5X800 MW YADADRI TPP through E-procurement route. Please submit your best quotation/offer online via e-procurement portal (<https://bhel.abcpocure.com>). Detailed Scope of work & Equipment details shall be as per Technical Specification no. # PE-TS-417-165-N003, Rev. 0 and other tender documents hosted on above mentioned website/enclosed herewith.

Your offer shall be submitted in two parts (Techno-Commercial Bid and Price Bid) 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.

SI. NO.	ITEM DESCRIPTION	QUANTITY	DELIVERY
1	DEBRIS FILTER	As per BOQ & technical specification No. PE-TS-417-165-N003	As per cl no. 1 below

1. DELIVERY TERMS: For Main Supply including E&C spares:

Stage-I qty (for Unit-1 & Unit-2): Five (05) months from the date of CAT-I approval of last primary document or manufacturing clearance, whichever is earlier. Drawing/document submission/resubmission schedule shall be as per Cl. No. 10.0, Section IA of technical specification. Bidders to note that submitted drawing/documents should be completed in all respect. In case, there are delays in submission/re submission of primary document as per above schedule, that many days of delay would be reduced from the delivery period.

Stage-II qty. (for Unit-3, Unit-4 & Unit-5): Six (06) months from the date of manufacturing clearance. Separate manufacturing clearance shall be given for Stage II (Unit-3,4 & 5) quantities.

Note: - Trial operation date of this project is 16/10/2021. Stage -II qty manufacturing clearance shall be given on or before 16/10/2021.

LD on supply shall be applicable Stage wise as per GCC clause no. 16.2.1 Note-3.

Mandatory Spares (for Stage-I & Stage-II both): Within 3 months from the date of manufacturing clearance.

For Site activities (Installation Checks, Commissioning, trial run and PG test): Vendor to deploy its Service Engineer at project site for carrying out site activities within 14 days from BHEL intimation, failing which LD @ 0.5% per week or part thereof of total site activity Ex-works value shall be levied limited to 10% of total site activity Ex-works value.

2. Pre-Qualifying Requirements: Bidders who fulfil the TECHNICAL PRE-QUALIFICATION REQUIREMENT CRITERIA are eligible to participate in this tender. Bidders are requested to

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provide the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS". Bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements.

- Tender Evaluation - Evaluation will be done on overall L1 (Total Cost to BHEL excluding GST) basis for complete scope of the tender with necessary loading as applicable.**
- All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on (<https://bhel.abcprocure.com>) under subject tender reference/intimated through email. Bidders are requested to visit <https://bhel.abcprocure.com> constantly to keep themselves updated.
- Deviations (Commercial as well as Technical) from NIT are generally not acceptable. In case of deviations from NIT, the tenderer shall give cost of withdrawal of such deviation as per Annexure-II along with reasons for taking such deviations.
- In case there is no change in the technical scope and / or specification and / or commercial terms and conditions, the bidder/s shall not be allowed to change his / their price bids after the due date within the validity period.
- 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 Vendor.
- 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.
- 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).
- All other correspondence thereof shall be addressed to the undersigned by name & designation and sent at the following address:

Ms. Karuna Kaushik, Engineer/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: karuna.kaushik@bhel.in Ph. No. +91-120-4368569	Mr. Rohit Juneja, Dy. 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: rohitjuneja@bhel.in Ph. No. 0120-4368848
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- 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.

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12. Prices shall be Firm till completion of contract.
13. CIF is available for this tender.
14. 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

15. **Bidder to note that this is an Open Tender enquiry & price bid (Part-II) opening/RA participation shall be subject to following condition:**
- a) **Techno-commercial recommendation of bidder by the BHEL-PEM.**
- b) **Approval of bidder by End Customer.** Same shall be taken up by BHEL with end customer based on the latest credentials/reference list furnished by bidder (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.

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- c) The bidders who are not registered with BHEL-PEM may apply for registration in BHEL-PEM through Registration Portal available at www.bhelpem.com-->vendor section-->online supplier registration. All credentials and/or documents duly signed & stamped related to registration has to be uploaded on the website & submit the application for registration. One set of hard copy filled-up SRF downloaded from Online Registration Portal duly signed & stamped has to be submitted.
16. The bidder along with its associate/collaborators/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.
17. 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.
18. In case of joint bidding Bidders to furnish scope matrix which should be clearly defined between them along with the offer for the Main Supply, mandatory spares & site activities.
19. 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) of person(s) signing the bid else bid shall be liable for rejection.
20. Bidders to note that offers shall be submitted strictly in accordance with the requirements of the all the enclosed tender documents, shall automatically become the part of the Order/Contract after its finalisation.
21. In the event of any contradiction in the terms and conditions mentioned, the order of precedence shall be N.I.T. covering letter (including Tech Spec) followed by SCC and followed by GCC terms & Corrigendum to GCC Rev-06.
22. For guidelines of Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <https://www.bhelpem.com/gcc.aspx>
23. **Important Details for Foreign Bidder-**
- Bill of Lading shall be considered as equivalent document (refer clause 9.7.1 b) for recognition of despatch.
 - 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)
 - Freight is to be quoted as inclusive in basic price by vendor and is not to be asked separately. There will be no change in MRC payment.
24. CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage as per agreed HSN/SAC Code.
25. **Over all (%) quantity variation:** The variation on overall package value due to changes in the scope shall be limited to +/-5% in place of 30% mentioned in clause no 6.0 of GCC-REV-06


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26. **Risk & cost-** Additional Overhead Charges shall be 5% instead of 30% as mentioned in Clause No 26.2 of GCC Rev 06.

27. 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. The package is not divisible in nature.

Vendors are required to provide the following certificate along with the part-1 bid:

- Provide self-certification that the item offered meets the minimum local content as per above mentioned orders.
- Provide the details of the location(s) at which the local value addition shall be made.

28. Integrity Pact (IP):

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl no.	IEM	Address	Phone & Email
1	Shri D.R.S Chaudhary, IAS (Retd.)	E-1/164, Arera Colony Bhopal 462016 (M.P.)	dilip.chaudhary@icloud.com
2	Mrs. Pravin Tripathi, IA & AS (Retd .)	D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi - 110068	pravin.tripathi@gmail.com

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

(c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Ms. Karuna Kaushik, Engineer/PG-II E-MAIL: karuna.kaushik@bhel.in Ph. No. +91-120-4368569	Rohit Juneja, Dy. Manager, PG-II E-MAIL: rohitjuneja@bhel.in Ph. No. +91-120- 4368848;
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29. Procedure for Conciliation shall be as per BHEL Conciliation Scheme - 2018 (copy enclosed).
30. 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.
31. 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 http://www.bhel.com/vender_registration/vender.php.
32. In addition to above, the terms and conditions shall be as per GCC Rev 06 + Corrigendum to GCC Rev-06 which is available on www.bhelpem.com and SCC of the project (copy enclosed).
33. All the above terms and conditions, post-bid agreements/MoMs (during Techno- Commercial evaluation) shall automatically become a part of the Order/Contract after its finalisation.
34. Tender submission through e-procurement portal- 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 of M/s e Procurement Technologies are also listed below:
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 available in contact section in website:
<https://bhel.abcpocure.com/EPROC/contactus>
35. Bidders shall upload their offers meeting the requirements of the tender documents. The following documents need to be uploaded on our e-procurement portal:
- Offer forwarding/ covering letter
 - Acceptance of GCC Rev.06 + Corrigendum to GCC Rev-06 & SCC of the project
 - Duly filled-in 'No deviation certificate' as per prescribed format (Annexure-II) in GCC Rev-06
- **Important points- In case of any deviation, the same should be submitted separately for technical & commercial parts along with their cost of withdrawal, indicating respective clauses of tender against which deviation is taken by bidder. [Deviation sheet (cost of withdrawal) – annexure –II of GCC Rev-06].**
- **It shall be specifically noted that deviation recorded elsewhere shall not be entertained.**
- Technical Pre-Qualifying Requirements (PQRs) along with supporting documents
 - A copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed
 - Integrity pact duly signed and stamped on each page

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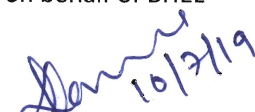
- Un-Priced price schedule (format) duly filled in 'Quoted' or 'NA' in each column/row in e-procurement bidding form
- Priced Copy- BOQ-cum-price schedule in e-procurement bidding form only
- Certificate as per Make in India circular
- Documents required for approval from end customer (as per attached format)

36. Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded through e-procurement Portal. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened at 03:00 PM on due date through e-procurement Portal.

37. **Note - In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.**

Thanking you,

Yours faithfully,
For and on behalf of BHEL


KARUNA KAUSHIK
(ENGINEER / PROJECT GROUP-II)

Enclosures:

- I. Enquiry Letter along with Terms & Conditions (this letter)
- II. Price format/schedule (as per online bidding form in e-procurement)
- III. Technical Specifications no. PE-TS-417-165-N003, Technical PQR
- IV. Annexure-II of GCC Rev06 (Mandatory to be filled & submitted along with techno-commercial offer)
- V. SCC Rev 01
- VI. BG Format
- VII. Integrity Pact format
- VIII. BHEL Conciliation Scheme - 2018