



**Bharat Heavy Electricals Limited**  
(A Govt. Of India Undertaking)  
**PROJECT ENGINEERING MANAGEMENT**

**Enquiry No- PE/PG/PA1/E-6218/2019**

**Date- 4-Jun-19**

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for **D/G EOT CRANES UPTO 100T** Package.

|                                                                     |                        |                                                                                                                                                                                                |                    |                    |                 |
|---------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-----------------|
| Mode of Enquiry                                                     |                        | E - PROCUREMENT                                                                                                                                                                                |                    |                    |                 |
| Projects                                                            |                        | 3 x 800 MW PVUNL PATRATU TPP PHASE-I & 1X660 MW UPRVUNL PANKI TPS EXT.                                                                                                                         |                    |                    |                 |
| End Customer                                                        |                        | NTPC for Patratu and UPRVUNL for Panki Project                                                                                                                                                 |                    |                    |                 |
| Executing Agencies                                                  |                        | 1. BHEL-PSWR for Patratu Project<br>2. BHEL-PSNR for Panki Project                                                                                                                             |                    |                    |                 |
| Package                                                             |                        | D/G EOT CRANES UP TO 100T                                                                                                                                                                      |                    |                    |                 |
| Scope as Below-                                                     |                        |                                                                                                                                                                                                |                    |                    |                 |
| Supply                                                              | Yes                    | E & C                                                                                                                                                                                          | Yes                | Min 20%            |                 |
| Commissioning Spares                                                | Yes                    | Supervision of E & C                                                                                                                                                                           | No                 |                    |                 |
| O & M Spares                                                        | No                     | Any Other                                                                                                                                                                                      | No                 |                    |                 |
| Mandatory Spares                                                    | Yes                    | Packing                                                                                                                                                                                        | Normal             |                    |                 |
| Due Date & Time                                                     |                        | 14-Jun-19                                                                                                                                                                                      |                    | 02:00 PM IST       |                 |
| Earnest Money Deposit (EMD)                                         | No                     | Security Deposit (SD)                                                                                                                                                                          | No                 | Tender Cost        | NIL             |
| No of Part Bid                                                      |                        | 02 (TWO)                                                                                                                                                                                       |                    |                    |                 |
| COMPLETE SCOPE                                                      | AS PER TECHNICAL SPEC. |                                                                                                                                                                                                | PE-TS-434-501-A401 |                    | Patratu Project |
|                                                                     | AS PER TECHNICAL SPEC. |                                                                                                                                                                                                | PE-TS-426-501-A101 |                    | Panki Project   |
| Last Date for Seeking Clarification                                 |                        | 10-Jun-19<br>Along with soft version also, addressing to undersigned                                                                                                                           |                    |                    |                 |
| Schedule of Pre Bid Discussion                                      |                        | NA                                                                                                                                                                                             |                    |                    |                 |
| Prequalification Requirement                                        |                        | Financial PQR- YES                                                                                                                                                                             |                    | Technical PQR- YES |                 |
| Delivery terms                                                      |                        | FOR Despatch Station for respective project                                                                                                                                                    |                    |                    |                 |
| Delivery Schedule:                                                  |                        |                                                                                                                                                                                                |                    |                    |                 |
| For Patratu Project                                                 |                        |                                                                                                                                                                                                |                    |                    |                 |
| For Supply<br>(along with commissioning spares & tools and tackles) |                        | 09 (Nine) Months from the date of LOA.<br><br>Drawing/ documents submission & re-submission shall be as per Technical Specification no -PE-TS-434-501-A401 of the project                      |                    |                    |                 |
| E&C                                                                 |                        | Within 03 (Three) months from the date of availability of front.<br><br>Site front availability will be reckoned as the date when site informs vendor for mobilization of manpower & resources |                    |                    |                 |
| Mandatory Spares                                                    |                        | 12 (Twelve) Months from the data of LOA.                                                                                                                                                       |                    |                    |                 |



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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>For Panki Project</b>                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>For Supply</b><br>(along with commissioning spares & tools and tackles)                                                                                                                                                                                                                                                                                              | 07 (Seven) Months from the date of LOA.<br>Drawing/ documents submission & re-submission shall be as per Technical Specification no -PE-TS-426-501-A101 of the project.                                                                                                                                                                                                                           |
| <b>E&amp;C</b>                                                                                                                                                                                                                                                                                                                                                          | Within 03 (Three) months from the date of availability of front.<br>Site front availability will be reckoned as the date when site informs vendor for mobilization of manpower & resources.                                                                                                                                                                                                       |
| <b>Mandatory Spares</b>                                                                                                                                                                                                                                                                                                                                                 | 10 (Ten) Months from the data of LOA.                                                                                                                                                                                                                                                                                                                                                             |
| <b>Integrity Pact</b>                                                                                                                                                                                                                                                                                                                                                   | NO                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Evaluation will be done project wise (separately for Panki &amp; Patratu projects) on overall L1 (Total Cost to BHEL excluding GST) basis with necessary loading as applicable.</b>                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Latest Update</b>                                                                                                                                                                                                                                                                                                                                                    | All corrigenda, addenda, amendments, time extensions, clarifications, etc to the tender will be hosted on BHEL website ( <a href="http://www.bhel.com">www.bhel.com</a> ), <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a> & BHEL-PEM website ( <a href="http://www.bhelpem.com">www.bhelpem.com</a> ). Bidders should regularly visit websites to keep themselves updated. |
| 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 <b>03:00 PM</b> on through e-procurement Portal.                     |                                                                                                                                                                                                                                                                                                                                                                                                   |
| Note: - 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 <a href="http://www.bhel.com/vender_registration/vender.php">http://www.bhel.com/vender_registration/vender.php</a> .                            |                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.0 Integrity commitment, performance of the contract and punitive action thereof:                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.1. Commitment by BHEL:                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                   |
| BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.2. Commitment by Bidder/ Supplier/ Contractor:                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.2.1. The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India. |                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.                          |                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                   |



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If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions”.

**Terms & Conditions: -**

**Please refer GCC Rev 06 + Corrigendum to GCC Rev-06 which is available on [www.bhelpem.com](http://www.bhelpem.com). You are requested to kindly download the same.**

Bidders shall upload their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

- a) **Part-I: Techno-Commercial Bid:** Comprising of technical offer, Commercial terms and conditions, unpriced copy of price bid and Annexure-II (Cost of Withdrawal), PQR documents.
- b) **Part-II: Price Bid:** Containing prices, **cost of withdrawal of deviation, if any (As per Annexure-II of GCC Rev 06)**, to be uploaded, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

1. Tenders shall be uploaded strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial as per attached sheet), if any, shall be listed out separately in Annexure-II, along with reasons for taking such deviations.
2. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
3. 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.
4. 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.
5. 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.
6. 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).
7. All other correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

**Mr. Sanjeev Kumar / Asst. Engineer-BOP.**  
**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: [sanjeev\\_k@bhel.in](mailto:sanjeev_k@bhel.in)**  
**Ph. No. 0120-4368590**

**Mr. Upendra Chaudhary/ Manager**  
**M/s Bharat Heavy Electricals Ltd.,**  
**Project Engineering Management,**  
Power Project Engineering Institute,  
HRD & ESI Complex,  
Plot No 25, Sector-16 A, Noida-201301  
**Kind Attn: Upendra Chaudhary/Manager**  
**E-MAIL: [upendrachaudhary@bhel.in](mailto:upendrachaudhary@bhel.in)**  
**Ph. No. 0120-4213561**



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8. Bidder is requested to quote their best competitive prices. "BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on [www.bhel.com](http://www.bhel.com)) instead of opening the 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](http://www.bhel.com)).

The bidders have to necessarily submit online sealed bid less than or equal to their price bid already submitted to BHEL along with the offer (Through e-procurement). **The price bid (Through e-procurement) 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 & price through e-procurement) 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 price bid (Through e-procurement) 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](http://www.bhel.com))."

Link for RA guidelines to be followed as:

[http://www.bhel.com/vender\\_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf](http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf)

9. Bidders who fulfil TECHNICAL & FINANCIAL PRE-QUALIFICATION REQUIREMENT CRITERIA are eligible to participate in this tender.

Bidders are requested to provide the details as per "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENTS". Bids of only those bidders shall be evaluated who meet the Technical as well as Financial Pre-Qualifying requirements

10. Foreign and indigenous 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 are uploaded on [www.bhel.com](http://www.bhel.com)" for participating in tender enquires through e procurement.

**11. 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)
- Ocean 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.

12. Prices shall be Firm till completion of contract

13. CIF is not available for subject package.

14. **Bidder to note for compliance that this is conditional enquiry and the price bid (Part-II) opening /Reverse Auction is subject to the following: -**

- a) Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.**



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- b) Approval of bidder by End Customer.** Same shall be taken up with end customer based on the latest credentials/reference list furnished by bidder. Accordingly, bidders are requested to submit credential document on or before technical bid Part-1 opening.

The bidders who are not registered with BHEL-PEM may apply for registration in BHEL-PEM through Registration Portal available at [www.bhelpem.com](http://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.

15. The Bidder along with its associate/ collaborators/ sub-contractors/ 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."
16. Separate LOAs for respective package & project wise shall be placed on L1 Bidder.
17. BGs should be in favour of BHEL-PSWR for 3 x 800 MW PVUNL PATRATU TPP PHASE-I & BHEL-PSNR for 1X660 MW UPRVUNL PANKI TPS EXT respectively in place of PEM. L1 Vendor will be required to submit BGs as per NIT to executing agency. Refer enclosed Annexure B to NIT for BG Submission instead of format mentioned in GCC Rev 06.
18. "In case of joint bidding"- Bidders to furnish scope matrix which should be clearly defined between them along with the offer for main supply and E&C.
19. Risk & cost- Additional Overhead Charges shall be 5% instead of 30% as mentioned in Clause No 26.2. of GCC Rev 06.
20. 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 of respective project) followed by SCC and followed by GCC terms & Corrigendum to GCC Rev-06.
21. Bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation etc. before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
22. 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.
23. Over all (%) quantity variation: The variation on overall package value due to changes in the scope shall be limited to +/-10% in place of 30% mentioned in clause no 6.0 of GCC-REV-06
24. 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 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.



25. **Deductibles/ EXCESS:** Following Deductibles/ EXCESS may be considered.

**For Panki Project: -**

- a) **Marine**-Rs. 20000/-
- b) **Storage /Erection and Testing Cover**
  - (i) Rs 2,25,000/- or 5% of the claim amount whichever is higher for Normal Period.
  - (ii) Rs 6,00,000/- or 5% of the claim amount whichever is higher for Testing Period.
- c) **Act of God (AOG) Perils:** 10% of the claim amount subject to a minimum of testing periods excess and maximum of 5 crs per event
- d) **Fire / Explosion Claims:** 20% of the claim amount subject to minimum of testing period excess.
- e) **Terrorism Cover:** 5% of loss amount subject to minimum of Rs. 1,00,000/- and maximum if Rs. 2,50,00,000/- each and every loss.
- f) **Extended Maintenance Cover/ Defect Liability Cover:** As applicable for testing period excess.
- g) **Third Party Liability Cover:**
  - (i) The policy excesses (Normal/ Testing periods) shall apply for third party liability property damage claims also.
  - (ii) For third party liability claims arising out of Acts of God perils, the excess applicable to AOG claims shall apply.

**For Patratu Project: -**

- a) **Marine**-Rs. 20000/-
- b) **Storage /Erection and Testing Cover**
  - (i) Rs 2,25,000/- or 5% of the claim amount whichever is higher for Normal Period.
  - (ii) Rs 6,00,000/- or 5% of the claim amount whichever is higher for Testing Period.
- c) **Act of God (AOG) Perils:** 10% of the claim amount subject to a minimum of testing periods excess and maximum of 5 crs per event
- d) **Fire / Explosion Claims:** 20% of the claim amount subject to minimum of testing period excess.
- e) **Terrorism Cover:** 5% of loss amount subject to minimum of Rs. 1,00,000/- and maximum if Rs. 2,50,00,000/- each and every loss.
- f) **Extended Maintenance Cover/ Defect Liability Cover:** As applicable for testing period excess.
- g) **Third Party Liability Cover:**
  - (i) The policy excesses (Normal/ Testing periods) shall apply for third party liability property damage claims also.
  - (ii) For third party liability claims arising out of Acts of God perils, the excess applicable to AOG claims shall apply.

26. All the tender documents, amendments & agreements till placement of order shall automatically become a part of the Order/Contract after its finalisation.

27. 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. All overwriting/ cutting, etc will be numbered by bid opening officials and announced during bid opening.

28. Refer Annexure -C to this NIT for procedure for conduct of conciliation proceedings

29. All the terms & condition shall be as per NIT, SCC of the respective project, GCC Rev-06 & GST related Corrigendum to GCC Rev-06.



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**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 given below:

| Name               | Contact Nos.   | e-mail ID                                                          | Role                                     | Location       |
|--------------------|----------------|--------------------------------------------------------------------|------------------------------------------|----------------|
| Mukunthan          | +91 6353215001 | <a href="mailto:Trichy.bhel@eptl.in">Trichy.bhel@eptl.in</a>       | Support Executive                        | Trichy         |
| Tej Singh          | +91 6353215002 | <a href="mailto:Bhopal.bhel@eptl.in">Bhopal.bhel@eptl.in</a>       | Support Executive                        | Bhopal         |
| Sanjeev Kumar      | +91 6353215003 | <a href="mailto:Jhansi.bhel@eptl.in">Jhansi.bhel@eptl.in</a>       | Support Executive                        | Jhansi         |
| Gaurav Panwar      | +91 6353215004 | <a href="mailto:Haridwar.bhel@eptl.in">Haridwar.bhel@eptl.in</a>   | Support Executive                        | Haridwar       |
| Mallikarjun        | +91 6353215005 | <a href="mailto:Bengaluru.bhel@eptl.in">Bengaluru.bhel@eptl.in</a> | Support Executive                        | Bangalore      |
| Avinash Govu       | +91 6353215007 | <a href="mailto:Hyderabad.bhel@eptl.in">Hyderabad.bhel@eptl.in</a> | Support Executive                        | Hyderabad      |
| Swapnil Hamilton   | +91 7940270549 | <a href="mailto:swapnil.h@eptl.in">swapnil.h@eptl.in</a>           | Support Executive                        | HO – Ahmedabad |
| Hardik Oza         | +91 7940270560 | <a href="mailto:Hardik.oza@eptl.in">Hardik.oza@eptl.in</a>         | Support Executive                        | HO – Ahmedabad |
| Ankur Bhatt        | +91 7940270590 | <a href="mailto:ankur.bhatt@eptl.in">ankur.bhatt@eptl.in</a>       | Support Executive                        | HO – Ahmedabad |
| Prashant Rajyaguru | +91 7940270545 | <a href="mailto:prashant@eptl.in">prashant@eptl.in</a>             | Asst. Manager – Implementation & Support | HO – Ahmedabad |
| Dharam Rathod      | +91 7940270596 | <a href="mailto:dharam@eptl.in">dharam@eptl.in</a>                 | Manager – Implementation & Support       | HO – Ahmedabad |
| Pradip Parmar      | +91 7940270532 | <a href="mailto:pradip@eptl.in">pradip@eptl.in</a>                 | Sr Mgr – Implementation & Support        | HO – Ahmedabad |

**BHEL Contact Person: -**

**Mr. Sanjeev Kumar / Asst. Engineer-BOP.**

**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: [sanjeev\\_k@bhel.in](mailto:sanjeev_k@bhel.in)**

**Ph. No. 0120-4368590**



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30. Detailed offers are to be uploaded online on <https://bhel.abcprocure.com> including the following-
- Offer forwarding/ covering letter
  - Acceptance of GCC Rev.06 + Corrigendum to GCC Rev-06 & SCC of the respective project.
  - Duly filled-in 'No deviation certificate' as per prescribed format in GCC Rev-06.
    - Important points- In case of any deviation, the same should be submitted separately for technical & commercial parts with their cost of withdrawal, indicating respective clauses of tender against which deviation is taken by bidder.
    - It shall be specifically noted that deviation recorded elsewhere shall not be entertained.
  - Pre-qualifying Requirements (PQRs) along with supporting documents
    - FINANCIAL PQR
    - TECHNICAL PQR
  - A copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
  - Un-Priced price schedule duly filled in 'Quoted' in e-procurement portal.
  - Certificate as per Make in India circular
  - Priced Copy- Price schedule in e-procurement portal.

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

Upendra Chaudhary  
Manager /BOP\_Ordering  
BHEL –PEM

Enclosures:

- i. Enquiry Letter along with Terms & Conditions (this letter)
- ii. Technical Specification
- iii. Technical & Financial PQR
- iv. General Points of PQR
- v. Price format/schedule (as per online bidding form in e-procurement) + DEVIATION SHEET (COST OF WITHDRAWAL) Annexure-II of GCC Rev-06.
- vi. SCC of respective Project.
- vii. Annexure-B -BG Format
- viii. Annexure-C (Procedure for Conciliation Proceedings)
- ix. Credentials format (Corporate Quality Assurance Sub-Vendor Questionnaire)