



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

Enquiry No: PE/PG/BHU/E-6232/2019

Date- 14-06-2019

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for **CONDENSATE POLISHING UNIT**.

Mode of Enquiry		E - PROCUREMENT			
Project		1X660 MW BHUSAWAL TPP UNIT # 6			
End Customer		MAHARASHTRA STATE POWER GENERATION CO.LTD			
Executing Agency		BHEL-PSWR			
Package		CONDENSATE POLISHING UNIT			
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		05 July 2019		02:00 PM IST	
Earnest Money Deposit (EMD)	No	Security Deposit (SD)	No	Tender Cost	NIL
No of Part Bid		02 (TWO)			
SCOPE AS PER TECHNICAL SPECIFICATION		AS PER TECHNICAL SPECIFICATION			
TECHNICAL SPECIFICATION No	PE-TS-415-155-A001				
Last Date for Seeking Clarification		26 June 2019			
Schedule of Pre Bid Discussion		NA			
Prequalification Requirement		Financial PQR- YES		Technical PQR- YES	
Delivery terms		FOR Despatch Station			
Delivery Schedule as below:-					
Supply		Within Ten (10) months from the date of LOA.			
E&C		Within Six (06) months from the date of availability of front. Site front availability will be reckoned as the date when site informs vendor for mobilization of manpower & resources.			
Mandatory Spares		To be delivered along with the last consignment of main supply within the contractual delivery period.			
HSE (Health, Safety & Environment) requirement of BHEL		YES (As Enclosed)			
Integrity Pact		YES			
Evaluation Criteria: on overall L1 (Total Cost to BHEL excluding GST) basis with necessary loading as applicable.			Project Wise		
Latest Update		All corrigenda, addenda, amendments, time extensions, clarifications, etc to the tender will be hosted on BHEL website (www.bhel.com), https://bhel.abcpocure.com & BHEL-PEM website (www.bhelpem.com). Bidders should regularly visit websites to keep themselves updated.			



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PROJECT ENGINEERING MANAGEMENT

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.

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 http://www.bhel.com/vender_registration/vender.php.

Terms & Conditions: -

Please refer GCC Rev 06 + Corrigendum to GCC Rev-06 which is available on 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:

1. **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.
2. **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.

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

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:

SHARAD CHANDRA / Dy. MGR-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: sharadchandra@bhel.in
Ph. No. 0120-4213572

UPENDRA CHAUDHARY/MGR-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: upendrachaughary@bhel.in
Ph. No. 0120- 4213561

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) instead of opening the price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their



Bharat Heavy Electricals Limited
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PROJECT ENGINEERING MANAGEMENT

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 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 tthrough 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)." Link for RA guidelines to be followed as: 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" 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) • 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. PVC Formula, If applicable :- NA		
13.	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">CIF Content is available .</td> <td style="width: 50%;">CIF Value: Shall be Provided later</td> </tr> </table>	CIF Content is available .	CIF Value: Shall be Provided later
CIF Content is available .	CIF Value: Shall be Provided later		



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

14. 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 with end customer based on the latest credentials/reference list furnished by bidder. Accordingly, bidders are requested to submit their credentials as per enclosed format (Proforma of Vendor Approval format and Annexure A) on or before technical bid Part-1 opening.

Bidder to note that both Proforma of Vendor Approval format and Annexure A (Summary Sheet) in editable & pdf format shall be required to be submitted for vendor approval.

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.

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. 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) have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	IEM	Address	
1.	Mrs. Pravin Tripathi IA & AS (Retd.)	D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi 110068	Pravin.tripathi@gmail.com

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. (Refer Annexure-IX for Integrity pact).

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 the any of the IEMs mentioned in the NIT. All correspondence with the IEMs shall be done through email only.

"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 officials whose contact details are provided above in NIT".

17. BGs should be in favour of BHEL-PSWR in place of PEM. L1 Vendor will be required to submit BGs as per GCC Rev-06 for Order/ Contract value to executing agency BHEL-PSWR. 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 the Main Supply and Erection & Commissioning.

19. Bidders to note that offers shall be submitted strictly in accordance with the requirements of the all the enclosed Tender Documents. Post-bid agreements/MoMs (during Techno- Commercial evaluation) shall automatically become the part of the Order/Contract after its finalisation.

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



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

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. Insurance deductibles / EXCESS shall be as per SCC Rev-01.
23. 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.
24. 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.
25. Construction Power, Construction Water & Storage shall be as per SCC Rev-01.
26. 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 a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
-Bidder to note that this package is not divisible in nature.
27. All the tender documents, amendments & agreements till placement of order shall automatically become part of order.
28. Procedure for Conciliation shall be as per BHEL Conciliation Scheme,2018. [Annexure-C]
29. 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.
30. 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.
31. 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.abcprocure.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 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 is given 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	



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

	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	Asst. Manager – Implementation & Support	HO – Ahmedabad	
	Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad	
	Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad	

Sharad Chandra, Dy. Manager, BOP_Ordering,
M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA
E-MAIL: sharadchandra@bhel.in

32. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT: -

- 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 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.
- 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' or 'Q' in each column/row.
- Priced Copy- BOQ-cum-price schedule.
- Documents required for approval from end customer (As per attached format)

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



Bharat Heavy Electricals Limited
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PROJECT ENGINEERING MANAGEMENT

Thanking You.

Yours faithfully,
For and on behalf of BHEL

Sharad Chandra
Dy. Manager /BOP_Ordering
BHEL –PEM

Enclosures:

- i. Enquiry Letter along with Terms & Conditions (this letter)
- ii. Technical Specification
- iii. Technical & Financial PQR
- iv. BOQ + DEVIATION SHEET (COST OF WITHDRAWAL) Annexure-II of GCC Rev-06.
- v. SCC Rev-01 of Project.
- vi. BG Format
- vii. Annexure-C (BHEL Conciliation Scheme,2018)
- viii. Credential Format [Proforma of Vendor Approval format and Annexure A]