

NOTICE INVITING TENDER (NIT)

Ref. Enquiry No.: PE/PG/EN1/E-6208/2019

Dated: 21.05.2019

DUE DATE
01-JUN-2019
By 02:00 P.M.

Dear Sirs,

Subject: OPEN TENDER ENQUIRY OF "WORKSHOP EQUIPMENTS" FOR 2X660MW ENNORE SEZ STPP

1. We are pleased to invite your offer in two parts strictly as per Clause-2.0 as per GCC Rev- 06 of the enclosed instructions to bidders in duplicate, for the under mentioned equipment's /system.

BHEL invites offers from reputed Vendors (refer prequalification requirement, if any and other requirements given in enquiry letter for WORKSHOP EQUIPMENTS as per technical specification and other details hosted on our websites i.e. www.bhelpem.com & www.bhel.com) & ABC Procure website (<https://bhel.abcpocure.com/EPROC/>).

SI. NO.	ITEM DESCRIPTION.	Quantity	Delivery
1	WORKSHOP EQUIPMENTS	As per BOQ & technical specification No. PE-TS-412-568-A003	As per cl no. 4.11 below

2. Please note that you have to submit offers in two parts (Techno-Commercial Bid and Price Bid) separately ONLINE via e-Procurement System. Please send us an Acknowledgment for the receipt of Enquiry by mail or Letter. In case you are not making an offer against this enquiry, you are requested to send a regret letter such that the same is received to us on or before the due date.
3. Your best quotation/offer for the above requirement, in line with our 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 bids shall be opened at 03:00 PM on the due date.
4. **Terms and Conditions: - Please refer GCC Rev 06 and Corrigenda to GCC Rev. 06 which is available on www.bhelpem.com. You are requested to kindly download the same.**

4.1 Bidders to note that following form the part of tender documents:

- a. General Conditions of Contract (GCC) Rev 06.
- b. Corrigendum to GCC Rev. 06
- c. Technical Specifications.
- d. Price format & Special Conditions of Contract (SCC) Rev.02.
- e. Technical PQR.
- f. NIT Conditions
- g. Any other document enclosed with NIT.

4.2 Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out clearly with their techno-commercial offer as per annexure-II of GCC Rev-06.

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Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT)" in case of no deviations.

- 4.3 Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
- 4.4 Unsolicited Fresh/Revised Price Bids shall not be entertained
- 4.5 In case of joint bidding, Scope matrix should be clearly defined between foreign bidder and their Indian representative along with the offer.
- 4.6 If any bidder has mentioned the term Not Applicable / Not Require / Not Quoted in BHEL price format. Hence bidder to need to substantiate the same. If the same item will require in future for the system same will be supplied free of cost.
- 4.7 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.
- 4.8 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).
- 4.9 For all clarifications/ issues related to the tender, please contact:

Mr. Rohit Juneja, Sr. Engr/ 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

Mr. OP MACHALPURIA, Sr. DGM/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: OPMACHALPURIA@bhel.in
Ph. No. 0120-4368642

- 4.10 Late tenders will be rejected.
- 4.11 Delivery Schedule: - Delivery for supply along with commissioning spares shall be completed within six (06) months from the date of drawing/documents approval in CAT-1/manufacturing clearance from BHEL whichever is later. Drawing/documents submission shall be as per Annexure-II of Technical Specification PE -TS -412-568-A003 and subsequent resubmission within 07 days from date of comments from BHEL (if any). In case if there is delay in submission/re submission of drg./doc. beyond the Drg./Doc. Submission/resubmission schedule as indicated above, that much delay would be reduced from the delivery period..
- 4.12 All vendors participating in an open tender shall be required to meet the PQ criteria irrespective of their being registered/ not registered with BHEL, failing which offer of such vendor(s) shall be rejected. Price bid (Part-II) opening is subject to the following: -

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

b) **Approval of bidder by BHEL's Customer (i.e. M/s TANGEDCO). Same shall be taken up by us with customer based on the latest credentials/reference list (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.

4.13 Evaluation will be done itemwise on total cost to BHEL but excluding GST basis.

4.14 CIF is not available for this tender.

4.15 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.

4.16 MSE suppliers can avail the intended benefits only if they submit, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of CA certificate applicable for the relevant financial year (latest audited). Documents should be notarized or attested by a Gazetted Officer. Bidder to also note that MSEs who submit registration certificate or register themselves after placement of PO shall also be given payment preference as per MSMED-Act 2006.

4.17 Indigenous bidders need to indicate the freight charges in percentage of total Ex-works in unpriced format.

4.18 All the tender documents shall automatically become a part of the Order/Contract after its finalization.

4.19 The bidder along with its associate/collaborators/sub vendor/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.

4.20 All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL & ABC PROCURE websites only. Bidders are requested to visit our websites from time to time to keep themselves updated.

4.21 Insurance (Ocean and Inland) is in BHEL's scope.

MW

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- 4.22 Commercial terms of NIT only to be considered and mentioned anywhere in technical specification in case contradicting to be ignored.
- 4.23 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 **www.bhel.com**
- 4.24 For guidelines of Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <https://www.bhelpem.com/gcc.aspx>;
- 4.25 As per Incoterms (CFR), risk transfers to buyer when the goods have been loaded on board the ship in the country of Export. Hence, shipped on board date mentioned on the clean Bill of Lading or Air way Bill, shall be treated as the date of Shipment/ Dispatch for all contractual purposes including calculation of LD.
- 4.26 Usance period (90 days) of the L/C shall start from the date of Bill of lading/Air Way Bill.
- 4.27 Bill of Lading shall be considered as equivalent document (refer clause 9.7.1 b) for recognition of despatch.
- 4.28 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).
- 4.29 Insurance for evaluation purposes shall be @ 0.1 % of quoted C&F price.
- 4.30 Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to 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 has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted.
- 4.31 Consignee name will be PEM, Noida with full address. However, the destination in LR shall be of Customer Site. Delivery order shall be issued by BHEL-PEM in such cases in favour of customer.
- 4.32 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. 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.
- 4.33 Over all (%) quantity variation is 0% which will prevail over the quantity variation clause no.6.0 indicated in the GCC rev 06.
- 4.34 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.
- 4.35 Additional overhead charges shall be 5% instead of 30% as mentioned in clause no. 26.2 of GCC Rev. 06 for risk and purchase clause.

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4.36 MSE bidder has to declare UAM number on CPPP, failing which such bidder will not be able to enjoy the benefits as per Public Procurement Policy for MSEs order 2012.

4.37 "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 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

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

- Acceptance of GCC Rev-06 and Corrigendum to GCC Rev. 06
- Acceptance of Special Conditions of Contract (SCC Rev 02) for the project.
- Supporting Documents for Technical Pre-qualifying Requirement
- Technical & Commercial Deviations, if any in Annexure-II (Mandatory to be filled & submitted along with techno-commercial offer).
- 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.
- Separate sealed price-bid envelope mentioning Enquiry No., Name of the project/package and Name of bidder in BOLD LETTERS on the top of envelope.

4.39 **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, 380006.

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
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar

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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
Devang Patel	+91 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad

Thanking you,

Yours faithfully,
For and on behalf of BHEL


ROHIT JUNEJA
(Sr. Engineer / Project Group-II)

Enclosures:

- BOQ cum Price Format (for Indian and Foreign Bidders)
- Technical Specifications no. PE-TS-412-568-A003
- Technical PQR – shall be uploaded shortly
- Annexure-II of GCC Rev06 (Mandatory to be filled & submitted along with techno-commercial offer)
- SCC Rev 02
- BG Format
- Corrigendum to GCC Rev. 06

SUGGESTED PRICE FORMAT

NAME OF PROJECT: 2X660 MW ENNORE SEZ STPP

NAME OF PACKAGE: WORKSHOP EQUIPMENT

TECHNICAL SPECIFICATION: PE-TS-412-568-A003

SLNo	DESCRIPTION OF EQUIPMENT / ITEM	UNIT	QTY	HSN Code	Unit Price (Rs.)	Total Price (Rs.)	Freight charges			TOTAL PRICES (Ex-works + freight) (INR)	Applicable GST on Total Ex-works + Freight			TOTAL F.O.R SITE PRICE (INR)	REMARKS
							@ % of Total Ex-Works	Freight Amount in INR			GST rate In % on (Total Ex-Works+ Freight)	Type of GST applicable (IGST/CGST + SGST/UTGST)	Total GST amount in (INR)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1.0	Total lump sum firm price of equipment / item inclusive of all prevailing taxes, duties and other levies for SUPPLY PART comprising of design (i.e. preparation and submission of drawing/documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, cutting tools and cutting tool mounting accessories (as applicable), maintenance tools & tackles (as applicable), fill of lubricants & consumables, alongwith spares for erection, startup and commissioning as required, foundation bolts, nuts, lock nuts, washers, levelling pads, forwarding, proper packing, shipment and delivery at site for project and package specified above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order.														
1.1	Double Wheel Pedestal Grinder	Nos	1	84602990											
1.2	Hydraulic Pipe Bending Machine	Nos	1	84622910											
1.3	Welding Tables	Nos	3	94032010											
1.4	Marking off Table	Nos	1	94032090											
1.5	Work Benches	Nos	4	94036000											
1.6	Coil Winding Machine	Nos	1	84798100											
1.7	Street light maintenance truck	Nos	1	84279000											
Total															
Total in words															

Notes:

- Bidder to quote the Prices in 'figures' along with corresponding 'words'.
- In case of discrepancy in GST rate corresponding to HSN code and quoted GST, the evaluation shall be done on quoted price and correct GST rate shall be considered for ordering (limited to quoted FOR Site price
- Unless the context requires otherwise, in all tenders and tender related documents any reference to taxes such as ED, CST/VAT, Services, Tax etc. shall refer to GST as implemented by GOI w.e.f 1.07.2017.
- CGST/SGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.
- In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/variable on BHEL.
- All taxes and duties other than CGST/SGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser.