

NOTICE INVITING TENDER (NIT)

Ref. Enquiry No.: PE/PG/YAD/E-6443/2020 DATED 29/05/2020

DUE DATE
12/06/2020
By 02:00 P.M. (IST)

Dear Sir,

Subject: Tender Enquiry for "LUBE OIL TRANSFER PUMPS" as per Technical Specification No. PE-TS- 417-567-A001 for 5X800 MW YADADRI TPP.

BHEL is pleased to invite offer for "LUBE OIL TRANSFER PUMPS" package of 5X800 MW YADADRI TPP through E-procurement route. Please submit your best quotation/offer online via e-procurement portal (<https://bhel.abcpurchase.com>). Detailed Scope of work & Equipment details shall be as per Technical Specification no. # PE-TS-417-567-A001 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. 07 online via e-Procurement System for the under mentioned equipment/system.

ITEM DESCRIPTION	QUANTITY	DELIVERY
LUBE OIL TRANSFER PUMPS	As per BOQ & technical specification No. PE-TS- 417-567-A001	As per cl no. 1 below

1. DELIVERY TERMS:

A. FOR MAIN SUPPLY including E&C spares & commissioning spares, as applicable (excluding mandatory spares):

STAGE -1 QTY (UNIT-1 & 2) - Within Four (04) months from date of CAT-1 approval of Primary drawing/documents, subjected to drawing/document submission/re-submission schedule as per drawing schedule as mentioned in point 1D. In case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis.

STAGE -2 QTY (UNIT- 3,4 & 5) - Within Four (04) months from the date of manufacturing clearance. Separate manufacturing clearance shall be given for Stage II (Unit-3,4 & 5) quantities.

B. MANDATORY SPARES (STAGE -1 & STAGE-2): Within three (03) months from date of BHEL manufacturing clearance. Stage wise manufacturing clearance shall be given.

C. For Site activities (Supervision of E&C): Vendor to depute its service engineer for respective site activity within 15 days from BHEL's intimation (for deputing service engineer) for such site activity.

For delay in deputing service engineer, LD on site activities portion shall be applicable @ ½% of the total site activities portion contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + site activities) shall be limited to 10% of cumulative total contract value excluding taxes and freight (supply + site activities).

LD on above stipulated supply shall be applicable stage-wise as per GCC Rev. 07 clause no. 16.2.1 Note iii.

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D. Drawing/Document Submission Schedule: -

BHEL Drawing No	Drawing Title	Primary/ Secondary	Drg. Schedule for Bidders
PE-V0-417-567-A001	Data sheet & GA of LOTP	Primary	R-0 within 21 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.
PE-V0-417-567-A002	Data sheet & GA of Strainer for Lube Oil Transfer Pumps	Primary	
PE-V0-417-567-A003	Data sheet & GA of Lube Oil Pump Motor	Primary	
PE-V0-417-567-A004	QAP of Lube oil pump and strainer	Primary	
PE-V0-417-567-A005	O & M Manual of lube oil pumps	Secondary	Within 30 days of issuance of MDCC
PE-V0-417-567-A006	Bill of Material (BoM)	Secondary	Within 30 days of CAT-I or CAT-II approval of primary documents, whichever is earlier and subsequent revision within 10 days of BHEL comments

E. Notes:

- Clearance for Stage-2 Main supply shall be within 03 years from the date of Purchase Order, in line with contract variation clause No. 6.0 of General Commercial Terms & conditions of GCC Rev. 07. Separate order shall be placed for Supervision of E&C and prices for the same shall be valid till completion of contract.
 - The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
 - The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
 - Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.
- Pre-Qualifying Requirements:** Bidders who fulfil the TECHNICAL PRE-QUALIFICATION REQUIREMENT CRITERIA are eligible to participate in this tender. Bidders are requested to 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 with necessary loading as applicable.**
 - All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on (<https://bhel.abcpurchase.com>, <https://www.bhelpem.com/Home.aspx>, http://www.bhel.com/tender/corrigendum_home.php) under subject tender reference. Bidders are requested to visit these sites constantly to keep themselves updated.

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5. 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 of GCC Rev.07 along with reasons for taking such deviations.
6. 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.
7. 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.
8. 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.
9. 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).
10. All other correspondence thereof shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. Rohit Juneja, Dy. Manager/ PG-II
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
PPEI Building, 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,
PPEI Building, HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301
E-MAIL: opmachalpuria@bhel.in
Ph. No. 0120-4368642

11. 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.
12. Prices shall be Firm till completion of contract.
13. CIF is not available for this tender.
14. Bidder to quote freight charges in percentage of their quoted Total Ex-Works prices.
15. 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).

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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

16. 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.
 - 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.
17. 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.
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.

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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. Commercial terms of NIT only to be considered and mentioned anywhere in technical specification in case contradicting to be ignored.
22. 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.
23. For guidelines of Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <https://www.bhelpem.com/gcc.aspx>
24. **Over all (%) quantity variation:** The variation on overall package value due to changes in the scope shall be limited to +/-0% in place of 30% mentioned in clause no 6.0 of GCTC of GCC-REV-07.
25. As per Make in India order, package is not divisible in nature. Min. Local content value for the tendered package in subject is 50%, & it may vary in case department of industrial Policy and Promotion (DIPP) issue any new (revised) circular in future, the same % of content shall be informed as & when we receive from above authorities.

Bidders to furnish local content certification as per enclosed Performa.

26. 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.
27. GCC Rev. 07 can be downloaded from following link:-
<http://www.bhelpem.com/Documents/GCC/GCCRev07.pdf>
28. Bidders to note that following forms the part of Tender Documents:
 - General Conditions of Contract (GCC) Rev. 07 ()
 - Technical Specification No PE-TS- 417-567-A001
 - Price format
 - Special Conditions of Contract (SCC REV 01 of project)
 - NIT CONDITIONS & other Enclosures

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

29. 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:

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e-procurement service Provider details:

CM/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.abcprocure.com/EPROC/contactus>.

30. Bidders to ensure that Third party/Customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of issuing Authority, its organization contact number and E-mail Id etc. In case the same is found not available, Purchaser has the right to reject such document from evaluation.
31. Bidders to note the following: -
 - a) Supplier to submit detailed 'bill of material' (BoM) at the time of drawing/document submission after placement of PO. Each item of the BoM to be uniquely identified with item code no. or item serial no.
 - b) Supplier to ensure that all items which will find separate mention in the packing list are covered in this detailed BoM.
 - c) Supplier to also give the following undertaking in the BOM:
"The BOM provided herewith completes the scope (in content and intent) of material supply under PO No. -----, dated -----.
32. Bidders to note that this Item/Package/System falls under the list of items defined in Para 3 of Ministry of Finance guideline dated 20-09-2016 (procurement of items related to public safety, health, critical security operations and equipments, etc) & hence criteria of prior experience/turnover shall be same for all the bidders including startup/MSME.
33. 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.07 & SCC of the project
 - Duly filled-in 'No deviation certificate' as per prescribed format (Annexure-II) in GCC Rev-07

➤ **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-07].**

➤ **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
 - Un-Priced copy of BOQ- cum-price schedule duly filled in 'Quoted' or 'NA' in each column/row in e-procurement bidding form

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- Priced Copy- BOQ-cum-price schedule in e-procurement bidding form only
 - Certificate as per Make in India circular (as per NIT clause no 25)
 - Documents required for approval from end customer
34. 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.
35. All other terms & conditions as per NIT, SCC Rev-01, GCC Rev 07. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be as mentioned in clause no. 1.6 of Instructions to Bidders of GCC Rev.07
36. **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

ROHIT JUNEJA

(DY. MANAGER / 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 Specification no. PE-TS- 417-567-A001
- IV. Technical PQR
- V. SCC Rev 01
- VI. Local Content Certification Format