

Ref. Enquiry No.: PE/PG/BLI/E-6539/2020 dated 21.10.2020

DUE DATE
02/11/2020
BY 02:00 PM

Dear Sir / Madam,

Subject: Tender Enquiry for “AGITATORS” for 2X250 MW NSPCL BHILAI TPP FGD project.

BHEL invites your offer for SUPPLY PART, SERVICES PART and MANDATORY SPARES 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, maintenance tools & tackles, fill of lubricants & consumables till handing over, mandatory spares along with spares for erection, start-up and commissioning, forwarding, proper packing, shipment and delivery at site, assembly AND services part covers supervision services for erection & commissioning, trial run at site and carrying out Performance guarantee tests at site, training of customer/ client O&M staff covering **all aspects of the Agitator** including Operation & Maintenance, Troubleshooting etc., training of customer at manufacturer's works & handover in flawless condition of the package to the customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification (PE- TS- 468 - 571- 18000- A002), amendment & agreements till placement of order for Flue Gas Desulphurization (FGD) plant of 2 X 250 MW NSPCL BHILAI FGD PROJECT.

Your best quotation / offer shall be submitted in two parts strictly as per Clause-2.0 of the “Instructions to Bidders” of GCC, Rev. 07, in line with our terms and conditions, online via e-procurement system on <https://bhel.abcpocure.com>.

S. No.	PROJECT	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
1	2X250MW NSPCL BHILAI TPP FGD SYSTEM	AGITATORS	PE- TS- 468 - 571- 18000- A002

Note: 1. Detailed tender documents have been uploaded at the following websites.

- www.bhel.com
- www.bhelpem.com
- www.eprocure.gov.in
- <https://bhel.abcpocure.com>

Corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted only on www.bhelpem.com, www.bhel.com & <https://bhel.abcpocure.com> under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated.

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (<https://bhel.abcpocure.com>). It shall be the responsibility of the bidder to ensure that the tender is submitted **via e-PROCUREMENT SYSTEM** (<https://bhel.abcpocure.com>) **on or before the due date by 2:00 P.M. Part-I bids shall be opened at 3:00 P.M on the due date through e-procurement Portal** (<https://bhel.abcpocure.com>).

Ref. Enquiry No.: PE/PG/BLI/E-6539/2020 dated 21.10.2020

ENQUIRY TERMS AND CONDITIONS:

In this Enquiry GCC REV. 07 is applicable. Link to GCC REV. 07 is <https://www.bhelpem.com/gcc.aspx>.

1. Offers should be submitted separately in two parts **online through e-procurement system** as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see Pg. 1-15 of "Instructions to Bidders" of GCC Rev. 07.
2. Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:
 - a. General Conditions of Contract (GCC) Rev. 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions.
 - b. Technical Specification.
 - c. Special Conditions of Contract (SCC, Rev. 00).
 - d. Enquiry/NIT Letter with Terms & Conditions.
 - e. Technical PQR.
 - f. Format for Local Content Certification
 - g. Guaranteed Power Consumption Format- Annexure A
 - h. NTPC's Main & Sub-Supplier Questionnaire
3. Tenders shall be submitted strictly in accordance with the requirements of the above mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II (Cost of withdrawal) of GCC, Rev. 07 along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II (Cost of withdrawal) and standard pre-printed terms & conditions shown separately or found hidden in the offer, will not be taken cognizance of. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev. 07.
4. In case of joint bidding, Bidders shall be required to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope as per NIT.
5. **Bidder to note that this is a conditional Open Tender (Indian) enquiry. Hence, Price Bid (Part-II) Opening shall be subject to following criterion:**
 - i. Techno-commercial qualification / recommendation of bidder by BHEL-PEM.
 - ii. Approval of bidder by Customer: - NTPC approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening: -
 - Reference list indicating P.O. details, customer name, P.O. date, execution date etc.
 - Performance certificate issued by the clients.
 - NTPC's Main & Sub-supplier questionnaire (enclosed with enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page).
 - iii. **Pre-Qualifying Requirements:** - Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.
Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of documents/certificate issuing authority such as name

Ref. Enquiry No.: PE/PG/BLI/E-6539/2020 dated 21.10.2020

& designation of issuing authority and its organisation contact number and email id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.

6. Delivery Schedule: -

- (a) Main Supply:** - Within Seven (07) months from date of approval of "PRIMARY" drawings / documents in CAT-I/ CAT IV as applicable. Drawings/ documents submission/ re-submission schedule shall be as per Annexure-IV of Sub-Section-D of Section-I of Technical Specification No. of PE-TS-468-571-18000-A002 for (2X250MW) NSPCL BHILAI TPP FGD PROJECT. Delay (if any) in submission/ re-submission of drawings/ documents shall be reduced from the overall delivery period. Delay (if any) in BHEL's comments/ approval beyond 18 days shall also be considered for delay analysis
- (b) Mandatory Spares:** - Within Three (03) months from the date of separate manufacturing clearance by BHEL failing to which, LD as per Cl. No. 16.2.1(c) of GCC, Rev. 07 shall be applicable.
- (c) Supervision for Services & PG Test:** - Bidder to depute their personnel at site within 3 weeks from the date of intimation by BHEL, failing to which LD as per Cl. No. 16.2.1(b) of GCC, Rev. 07 shall be applicable.

Further Following to be noted

- a. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- b. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- c. Non-applicable drawings shall be decided during bid evaluation.
- d. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.

7. The Evaluation Currency for this tender shall be INR.

8. Evaluation will be done on Total cost to BHEL (excluding GST) as per Cl. No. 19.2 of Instruction to Bidders of GCC, Rev. 07.

"In course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective bidders.

In case more than one bidder happens to occupy L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of respective bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding."

9. "BHEL shall be finalizing this tender with price bid opening and will not be conducting RA. Bidders to quote suitably. Bidders to note that this clause will supersede clause no 13 of 'Instruction to Bidders' of GCC Rev 07.

10. CIF is available for 2X250MW NSPCL Bhilai FGD project. Bidders to indicate the Import contents i.e. list of the item, Currency of Import and Country of Import including CIF value in their bids/offers. The benefits availed in Concessional Customs Duty must be passed on to BHEL in their bids/offers (Refer point no. 19 of project SCC Rev0)

11. Overall (%) variation in contract values (due to changes in the scope) shall be LIMITED TO (+/-) 10%. This will prevail over the quantity variation Cl. No. 6.0 of GCC, Rev. 07.

Ref. Enquiry No.: PE/PG/BLI/E-6539/2020 dated 21.10.2020

12. The nature of package is "Non-divisible".
13. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/ WO against this 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.
14. For this procurement, the local content to categorize a supplier as a Class-I local supplier/Class-II local supplier/Non local supplier, is as defined in Public Procurement (Preference to Make In India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT"
The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification (in prescribed format as enclosed) 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.
15. Bidders to ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No.1 & 2) F. No. 6/18/2019/PPD Dt. 23/07/2020.
Bidders to also submit "Model Certificate for Tenders" as per Annexure-III of above referred order of MoF.
16. Bidders to ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. Dt.23/07/2020, if applicable.
21. Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines attached to take up the inspection REMOTELY. "
22. The offers of the bidders who are on the banned list and 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 website <http://www.bhel.com>.
23. 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.
24. 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 is uploaded on "www.bhel.com" for participating in tender enquires through e-procurement. 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.
25. This item/package/system falls under the list of items defined in Para 3 of Ministry of Finance guidelines dated 20.09.2016 (procurement of items related to public safety, health, critical security operations and

Ref. Enquiry No.: PE/PG/BLI/E-6539/2020 dated 21.10.2020

equipment's etc.) & hence criteria of prior experience/turnover shall be same for all the bidders including startup/ MSME.

26. For the bidders (who are not registered with BHEL-PEM), 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.
17. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

ISHA RAWAT/DY MGR, PG-III E-MAIL: isharawat@bhel.in Ph. No. +91-120-4213577; Mob: +91-9711099607	SANJEEV KUMAR/DGM, PG-III E-MAIL: sanjeevkr@bhel.in Ph. No. +91-120-4368800; Mob: +91-9899469566
---	---

27. Please note that for technical bid, 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. 07
 - Acceptance of Special Conditions of Contract (SCC).
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Technical PQR documents.
 - Local Content Certification in the enclosed format
 - Guaranteed Power Consumption Format- Annexure A
 - NTPC's Main & Sub-Supplier Questionnaire

Thanking You.

Yours Sincerely,

Isha Rawat (Dy Mgr / PG-III / BHEL-PEM)

Enclosures:

1. Technical Specification No. **PE-TS-468-571-18000-A002**
2. Project SCC, Rev. 00 for NSPCL BHILAI FGD project.
3. Technical PQR.
4. Guaranteed Power Consumption Format Annexure-A
5. Format for Local Content Certification
6. NTPC's Main & Sub-Supplier Questionnaire
7. Guidelines for Remote Inspection.
8. Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. Dt.23/07/2020.
9. Ministry of Finance (MoF) Order (Public Procurement No.1 & 2) F. No. 6/18/2019/PPD Dt. 23/07/2020