



# भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

## BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

Ref: PSER:SCT: RKL-M1788:16:5349

Date: 13-12-2016

### NOTICE INVITING TENDER

**NOTE: INTENDING BIDDER TO PARTICIPATE MAY DOWNLOAD FROM WEB SITES**

Sealed offers in two part bid system are invited from reputed & experienced bidders meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-1 through E-Procurement Portal <https://bheleps.buyjunction.in> only, for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Issue/ forwarding intimation regarding tender to any bidder shall not construe that the bidder is considered to be qualified. Consideration of their offer is subject to CUSTOMER APPROVAL etc specified below. Following points relevant to the tender may please be noted and complied with.

#### 1.0 Salient Features of NIT

| SL NO | ISSUE                               | DESCRIPTION  |
|-------|-------------------------------------|--|
| i     | TENDER NUMBER                       | PSER:SCT: RKL-M1788:16   |
| ii    | Broad Scope of job                  | Design, Engineering, Manufacturing, Supply, Erection, Testing, Commissioning, etc. Of Mill Reject System For 1x250 MW Units At PP-II-Expansion, NSPCL, Rourkela, Odisha.   |
| iii   | DETAILS OF TENDER DOCUMENT          |  |
| a     | Volume-IA                           | General conditions of contract (Supply) <i>Applicable.</i>   |
| b     | Volume-IB                           | General conditions of contract (Service) <i>Applicable.</i>  |
| c     | Volume-IC & ID                      | Special conditions of contract (Common) <i>Applicable.</i>   |
| d     | Volume-IC                           | Special conditions of contract (Supply) <i>Applicable.</i>   |
| e     | Volume-ID                           | Special conditions of contract (Service) <i>Applicable.</i>  |
| f     | Volume-IE                           | Forms and Procedures etc. <i>Applicable.</i>   |
| g     | Volume-II                           | Scope of work, technical specification, drawing etc <i>Applicable.</i>   |
| h     | Volume-III                          | Price Schedule (Absolute value) – Rev-00 <i>Applicable.</i>  |
| iv    | ISSUE OF TENDER DOCUMENTS           | <i>This is an E-tender floated online through our E-Procurement Site <a href="https://bheleps.buyjunction.in">https://bheleps.buyjunction.in</a>. Start date of the tender=13-12-2016.</i> <i>Applicable.</i>  |
| v     | DUE DATE & TIME OF OFFER SUBMISSION | <i>Date: 03-01-2017, Time: 15-00 Hrs.</i><br><i>The bidder should respond by submitting their offer online in our e-Procurement platform at <a href="https://bheleps.buyjunction.in">https://bheleps.buyjunction.in</a> only. Offers are invited in two-parts only.</i><br><i>Hard copy bid or bids through email/ fax shall not be accepted.</i> <i>Applicable.</i>   |
| vi    | OPENING OF TENDER                   | <i>Date: 03-01-2017</i><br><i>1 hours after the latest due date and time of Offer submission</i><br><i>Notes:</i><br><i>(1) In case the due date of opening of tender becomes a non-working day, tenders shall be opened on next working day at the same time.</i><br><i>(2) Bidder may depute representative to witness the opening of tender.</i> <i>Applicable.</i> |
| vii   | EMD AMOUNT                          | NA <i>Not Applicable</i>   |
| viii  | COST OF TENDER                      | Rs. 2500/- <i>Applicable</i>   |

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960

फोन/Phone : बोर्ड/EPABX : 23211691/ 23398236

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|-----|--|--|---|
| ix  | LAST DATE FOR SEEKING CLARIFICATION                            | Date: 22-12-2016<br>Along with soft version also, addressing to undersigned & to others as per contact address given below   | Applicable  |
| x   | SCHEDULE OF Pre Bid Discussion (PBD)                           | --   | Not Applicable<br>(In case BHEL decides to conduct PBD, date, time & venue of PBD will be intimated suitably thru TCN.) |
| xi  | INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM) | Not Applicable   | Not Applicable  |
| xii | Latest updates   | Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage ( <a href="http://www.bhel.com">www.bhel.com</a> →Tender Notifications →View Corrigendums & <a href="http://www.jantermanter.com/">www.jantermanter.com/</a> CPP portal →Tender Notice) & E-Procurement Site <a href="https://bheleps.buyjunction.in">https://bheleps.buyjunction.in</a> and not in the newspapers. Bidders to keep themselves updated with all such information. | Shall be intimated to bidder  |

- 2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly digitally signed & stamped on each page, as part of offer. Rates/Price including discounts/rebates, if any, mentioned anywhere/ in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.
- 3.0 Unless specifically stated otherwise, bidder shall remit cost of tender (non-refundable) and courier charges if applicable, in the form of Demand Draft drawn in favour of Bharat Heavy Electricals Ltd, payable at Kolkata, issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office as stated above against sl no iv of 1, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer.
- 4.0 Unless specifically stated otherwise, bidder shall have to deposit through Demand Draft/Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Kolkata. For other details and needful for 'One Time EMD' please refer General Conditions of Contract.
- 5.0 Procedure for Submission of Tenders: The Tenderers must submit their Tenders as detailed below:

#### DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING

| Sl no    | Description  | Remarks |
|----------|--|---------|
| PART-I A | (TECHNO COMMERCIAL BID)  |         |
|          | CONTAINING THE FOLLOWING:-   |         |
| i.       | Covering letter/Offer forwarding letter of Tenderer. <b>(To be attached in relevant Attachment section)</b>                |         |
| ii.      | Duly filled-in 'No Deviation Certificate' as per prescribed format. <b>(To be attached in relevant Attachment section)</b> |         |

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| <p>पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)<br/>POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091<br/>फैक्स/Fax : (033) 23211960 फोन/Phone : बोर्ड/EPABX : 23211691/ 23398236</p> |
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|       |   |                 |
|-------|---|-----------------|
|       | <p><b>Note:</b></p> <p>a. In case of any deviation, the same should be submitted separately for technical &amp; commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviation shall be <b>attached in relevant attachment section of the e –procurement portal</b>. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.</p> <p>b. BHEL reserves the right to accept/reject the deviations without assigning any reasons, and BHEL decision is final and binding.</p> <p>i). In case of acceptance of the deviations, appropriate loading shall be done by BHEL</p> <p>ii). In case of unacceptable deviations, BHEL reserves the right to reject the tender</p> |                 |
| iii.  | Supporting documents/ annexures / schedules/ drawing etc as required in line with Pre-Qualification criteria.<br><br>It shall be specifically noted that all documents as per above <b>shall be attached in relevant attachment section</b> and credential certificates issued by clients shall distinctly bear the name of organization, contact ph no, FAX no, etc.   |                 |
| iv.   | All Amendments/Correspondences/Corrigenda/Clarifications/Changes/ Errata etc pertinent to this NIT.<br><b>(To be attached in relevant Attachment section)</b>   |                 |
| v.    | Integrity Pact Agreement (Duly signed by the authorized signatory)  | Not Applicable. |
| vi.   | Duly filled-in annexures, formats etc as required under this Tender Specification/NIT<br><b>(To be attached in relevant Attachment section)</b>   |                 |
| vii.  | Notice inviting Tender (NIT)<br><b>(To be attached in relevant Attachment section)</b>  |                 |
| viii. | Volume – I I : <i>Scope of work, technical specification, drawing etc</i><br><b>(To be attached in relevant Attachment section)</b>   |                 |
| ix.   | Volume – IC & ID : Special Conditions of Contract (SCC)- Supply & Service<br><b>(To be attached in relevant Attachment section)</b>   |                 |
| x.    | Volume – I A & IB : General Conditions of Contract (GCC)- Supply & Service<br><b>(To be attached in relevant Attachment section)</b>  |                 |
| xi.   | Volume – I E : Forms & Procedures etc.<br><b>(To be attached in relevant Attachment section)</b>  |                 |
| xii.  | Volume–III - (UNPRICED – without disclosing rates/price, but mentioning only 'QUOTED' or 'UNQUOTED' against each item.<br><b>(To be attached in Unpriced Bid Attachment section)</b>  |                 |
| xiii. | Any other details preferred by bidder with proper indexing.<br><b>(To be attached in relevant Attachment section)</b>   |                 |

|                 |   |  |
|-----------------|---|--|
| <b>PART-I B</b> | <b>EMD/ COST OF TENDER</b>  |  |
|                 | <b>CONTAINING THE FOLLOWING:-</b>   |  |
| i.              | 1. Cost of Tender (Demand Draft or copy of Cash Receipt as the case may be) |  |

|         |   |  |
|---------|---|--|
| PART-II | PRICE BID<br>(TO BE ATTACHED IN PRICE BID ATTACHMENT SECTION)   |  |
|         | CONTAINING THE FOLLOWING:-  |  |
| i       | Covering letter/Offer forwarding letter of Tenderer enclosed in Part-I  |  |
| ii      | Volume III – PRICE BID (Duly Filled in Schedule of Rates – rate/price to be entered in words as well as figures)<br>Any other document uploaded in the price bid, apart from above tender format, shall not be taken into cognizance for evaluation of offer. |  |

**SPECIAL NOTE:**

- A) Your offer & documents submitted along with offer shall be digitally signed & stamped in each page by your authorised representative. No overwriting/ correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- B) The credentials/documents submitted towards compliance of Pre-qualification requirement shall be physically signed by the authorized signatory & stamped before uploading/submission with the offer in the e-procurement portal.
- C) All documents/ annexures submitted with the offer shall be properly attached in the respective sections. BHEL shall not be responsible for any missing documents.
- 6.0 No Deviation with respect to tender clauses and no additional clauses/ suggestions/ in Techno-commercial bid/ Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
- 7.0 BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD). However, BHEL may communicate rejection to the unsuccessful bidder after award of work and acceptance by the successful bidder.
- 8.0 Since the job shall be executed at site, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, 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.
- 9.0 For any clarification on the tender document, the bidder may seek the same in writing, through e-mail or through **E-Procurement Site** <https://bheleps.buyjunction.in>, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to any delay. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
- 10.0 BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 11.0 In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer else BHEL's interpretation shall prevail & binding on you.
- 12.0 Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further

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participation. Detail of Independent External Monitor (IEM) for the subject tender is furnished above.

- 13.0 Unless specifically mentioned otherwise, bidder's quoted price shall be deemed to be in compliance with tender along with TCNs including PBD, if any.
- 14.0 The Bidder has to satisfy the Pre Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre Qualification Criteria specified in this NIT as per Annexure-1 (as applicable), past performance etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD. BHEL's decision in this regard shall be final & binding.
- 15.0 In case BHEL decides on a 'Public Opening', the date & time of opening of the PRICE BID shall be intimated to the qualified bidders and in such a case, price bid (Volume-III) uploaded in E-Procurement Site <https://bheleps.buyjunction.in> will be opened.
- 16.0 Validity of the offer shall be for six months from the latest due date of offer submission (including extension, if any) unless specified otherwise.
- 17.0 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 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.

However, if reverse auction process is not adopted or is unsuccessful for whatsoever reason, absolute value price bid (Volume-III) uploaded in E-Procurement Site <https://bheleps.buyjunction.in> will be opened for deciding the successful bidder. BHEL's decision in this regard will be final & binding on bidder.

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 envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L 1 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 L 1 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](http://www.bhel.com)).

In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

- 18.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 19.0 In case the bidder is an "Indian Agent of Foreign Principals", 'Agency agreement has to be submitted along with Bid, detailing the role of the agent along with the terms of payment for agency commission in INR, along with supporting documents.

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- 20.0 Tenders must adhere to all volumes of tender and quote accordingly. Any terms & conditions not covered in SCC, will be governed by GCC.
- 21.0 Corrigendum/ corrigendum/ extension/ addendum, if any, pertaining to this tender will be published in the web sites [www.jantermanter.com](http://www.jantermanter.com), [www.bhel.com](http://www.bhel.com), <https://bheleps.buyjunction.in> etc or will be issued directly to you, as applicable.
- 22.0 Unsolicited discounts received after opening of techno commercial bid shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then the awarded price shall be after considering the discount.
- 23.0 Standalone bidder can neither again be a prime bidder in a consortium bid nor be a consortium partner to any other bidder. Similarly, prime bidder shall neither be a consortium partner to other prime bidder nor submit any other bid with other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidder(s).
- 24.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self certified and stamped/ digitally signed (as applicable) by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately.
- 25.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 26.0 The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL Website ([www.bhel.com](http://www.bhel.com)).
- 27.0 It may please be noted that Guidelines/Rules in respect of Suspension of business dealings (Hold- 6 to 12 Months/ Delisting – 2 years / Banning – 3 years etc), Vendor Evaluation formats, quality, safety and HSE guidelines , standard T&P hire charges of BHEL etc may undergo change from time to time and the latest one shall be followed. Latest "Guidelines for Vendor Evaluation" is web based, quality, safety & HSE"; standard T&P hire charges shall be available at site and shall be given to the successful vendors/subcontractors during execution.
- 28.0 MSE suppliers can avail the intended benefits only if they submit along with the offer, 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 valid Udyog Aadhar Memorandum & acknowledgement or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure – C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through a-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.
- 29.0 The bidder along with its associates/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website [www.bhel.com](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.
- 30.0 Annexure-B - Terms & conditions of Reverse Auction is enclosed herewith.
- 31.0 Duly filled & signed Annexure- CPP/I to be submitted by bidders along with their techno-commercial offer.
- 32.0 Integrity Pact (IP) –
- (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors

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are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial 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.

(b) Please refer Section-8 of the 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 IEM mentioned in the tender.

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."

### 33.0 Order of Precedence

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid-Volume-III
- d. Technical Specification (TS) -- Volume-II
- e. Special Conditions of Contract (SCC) —Volume- IC&ID
- f. General Conditions of Contract (GCC) —Volume- IA & IB
- g. Forms and Procedures —Volume-IE

for BHARAT HEAVY ELECTRICALS LTD

Dy Mgr (SCT)

| Agency                    | Contact details |   |
|---------------------------|-----------------|---|
| BHEL,<br>PSER,<br>Kolkata | Address         | DJ-9/1, Sector – II, Salt Lake, Kolkata – 700 091   |
|                           | Phone no        | 033-2339 8229(D)  |
|                           | FAX no          | 033-23211960  |
|                           | e-mail          | <a href="mailto:sriparna@bhelpser.co.in">sriparna@bhelpser.co.in</a> ; <a href="mailto:ab@bhelpser.co.in">ab@bhelpser.co.in</a> |
| BHEL,<br>PEM,<br>Noida    | Address         | Power Projects Engineering Institute, PPEI Building, HRDI & ESI Complex, Plot 25, Sector 16A, Noida – 201 301 (UP).             |
|                           | Phone no        | 0120 4213566 (D)  |
|                           | FAX no          | 0120-4329046  |
|                           | e-mail          | <a href="mailto:amitgarg@bhelpem.co.in">amitgarg@bhelpem.co.in</a>  |

### Enclosure:

01. Annexure-1: Pre Qualification Criteria.
02. Annexure-2: Format for No deviation Certificate.
03. Annexure-3: Format for seeking clarification.
04. Annexure-4: Check List.
05. Annexure -B- Terms & conditions of Reverse Auction.
06. Annexure –C- CA certificate Format.
07. Annexure– CPP/I.
08. Other Tender documents as per this NIT

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| <p>पावर सेक्टर पूर्वी क्षेत्र ( मुख्यालय )<br/>POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091<br/>फैक्स/Fax : (033) 23211960 फोन/Phone : बोर्ड/EPABX : 23211691/ 23398236</p> |
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**ANNEXURE - 1****PRE QUALIFICATION CRITERIA**

|           |  |
|-----------|--|
| JOB       | Design, Engineering, Manufacturing, Supply, Erection, Testing, Commissioning, etc. Of Mill Reject System For 1x250 MW Units At PP-II-Expansion, NSPCL, Rourkela, Odisha. |
| TENDER NO | PSER:SCT:RKL-M1788:16  |

| SL NO | CRITERIA  |
|-------|---|
| 1.0   | <p>BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF Rs. 50.70 LAKH DURING THE LAST 3 (THREE) YEARS, ENDING ON 31-03-2016. AUDITED BALANCE SHEET AND PROFIT &amp; LOSS ACCOUNT OF THE COMPANY NEED TO BE SUBMITTED FOR LAST 3 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2016 IN SUPPORT OF THIS REQUIREMENT.</p> <p>IN CASE AUDITED FINANCIAL STATEMENTS HAVE NOT BEEN SUBMITTED FOR ALL THE 3 (THREE) YEARS AS INDICATED ABOVE, THEN THE APPLICABLE AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST ABOVE 3 (THREE) YEARS, WILL BE AVERAGED FOR 3 (THREE) YEARS.</p> <p>IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, CHARTERED ACCOUNTANT CERTIFIED FINANCIAL STATEMENTS ARE REQUIRED.</p> |
| 2.0   | <p>THE BIDDER SHALL BE A MANUFACTURER WHO HAS PREVIOUS EXPERIENCE OF MANUFACTURING AND SUPPLYING PNEUMATIC TYPE COAL MILL REJECTS HANDLING SYSTEMS OF CAPACITY 1.5 MTPH OR HIGHER WHICH ARE IN SUCCESSFUL OPERATION IN AT LEAST ONE (1) PLANT FOR A PERIOD NOT LESS THAN ONE (1) YEAR PRIOR TO 02/04/2015.</p> <p>BIDDER HAS TO SUBMIT A COPY OF MINIMUM ONE (1) PERFORMANCE CERTIFICATE IN ENGLISH FROM END USER ALONG WITH COPY OF RELATED PURCHASE ORDER (PO) OR LETTER OF INTENT (LOI) OR LETTER OF AWARD (LOA) OR WORK ORDER MEETING THE ABOVE MENTIONED MINIMUM PRE-QUALIFYING REQUIREMENT.</p>   |
| 3.0   | <p>BIDDER SHOULD HAVE VALID PAN.</p> <p>RELEVANT DOCUMENT IN SUPPORT OF ABOVE SHALL BE SUBMITTED.</p>   |

**NOTE**

|   |   |
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| A | CONSORTIUM / JV BIDDING IS NOT ALLOWED.   |
| B | AFTER SATISFACTORY FULFILLMENT OF ALL THE ABOVE CRITERIA/ REQUIREMENT, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUATION AS PER NIT AND ALL OTHER TERMS OF TENDER. |
| C | CONSIDERATION OF OFFER WILL BE SUBJECT TO CUSTOMER'S APPROVAL OF BIDDER.  |
| D | BIDDER SHALL SUBMIT REQUISITE DOCUMENTS, PROPERLY INDEXED, TO COMPLY WITH AFORESAID CRITERIA, ALONG WITH OFFER.   |

**ANNEXURE - 2****FORMAT FOR NO DEVIATION CERTIFICATE**  
**(To be submitted in the bidder's letter head)**

BHARAT HEAVY ELECTRICALS LIMITED,  
Power Sector - Eastern Region,  
Plot no 9/1, DJ Block, Sector – II, Salt Lake City,  
Kolkata – 700 091

|     |  |  |
|-----|--|--|
| Sub | No Deviation Certificate.  |  |
| Job | Design, Engineering, Manufacturing, Supply, Erection, Testing, Commissioning, etc. Of Mill Reject System For 1x250 MW Units At PP-II-Expansion, NSPCL, Rourkela, Odisha. |  |
| Ref | 1.0  | Tender no PSER:SCT: RKL-M1788:16   |
|     | 2.0  | BHEL's NIT, vide reference no PSER:SCT:RKL-M1788:5349, Dated 13-12-2016. |
|     | 3.0  | All other pertinent issues till date.                                    |

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted/uploaded offer/documents in accordance with tender instructions with acceptance of the terms & conditions of the tender by us and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized  
representative of the bidder)

**ANNEXURE - 3****FORMAT FOR SEEKING CLARIFICATION**

|                  |  |
|------------------|--|
| <b>JOB</b>       | Design, Engineering, Manufacturing, Supply, Erection, Testing, Commissioning, etc. Of Mill Reject System For 1x250 MW Units At PP-II-Expansion, NSPCL, Rourkela, Odisha. |
| <b>TENDER NO</b> | PSER:SCT: RKL-M1788:16   |

| <b>SI no</b> | <b>Reference clause of tender document</b> | <b>Existing provision</b> | <b>Bidder's query</b> | <b>BHEL's clarification</b> |
|--------------|--|---------------------------|-----------------------|-----------------------------|
|              |  |                           |                       |                             |
|              |  |                           |                       |                             |
|              |  |                           |                       |                             |

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960 फोन/Phone : बोर्ड/EPABX : 23211691/ 23398236

**ANNEXURE - 4****CHECK LIST**

NOTE:- Tenderers are required to fill in the following details and no column should be left blank

|     |   |  |                    |
|-----|---|--|--------------------|
| 1   | Name and Address of the Tenderer  |  |                    |
| 2   | Details about type of the Firm/Company  |  |                    |
| 3.a | Details of Contact person for this Tender   | Name : Mr/Ms<br>Designation:<br>Telephone No:<br>Mobile No:<br>Email ID:<br>Fax No:  |                    |
| 3.b | Details of alternate Contact person for this Tender   | Name : Mr/Ms<br>Designation:<br>Telephone No:<br>Mobile No:<br>Email ID:<br>Fax No:  |                    |
| 4   | EMD DETAILS   | DD No:                      Date :<br>Bank :                      Amount:<br>Please tick ( √ ) whichever applicable:-<br>ONE TIME EMD / ONLY FOR THIS TENDER |                    |
| 5   | Validity of Offer   | TO BE VALID FOR SIX MONTHS FROM DUE DATE   |                    |
|     |   | APPLICABILITY(BY BHEL)   | ENCLOSED BY BIDDER |
| 6   | Whether the format for compliance with PRE QUALIFICATION CRITERIA (ANNEXURE-I) is understood and filled with proper supporting documents referenced in the specified format | Applicable   | YES / NO           |
| 7   | Audited profit and Loss Account for the last three years  | Applicable/Not Applicable  | YES/NO             |
| 8   | Copy of PAN Card  | Applicable/Not Applicable  | YES/NO             |
| 9   | Whether all pages of the Tender documents including annexures, appendices etc are read understood and signed  | Applicable/Not Applicable  | YES/NO             |
| 10  | Integrity Pact  | Applicable/Not Applicable  | YES/NO             |
| 11  | Declaration by Authorised Signatory   | Applicable/Not Applicable  | YES/NO             |
| 12  | No Deviation Certificate  | Applicable/Not Applicable  | YES/NO             |
| 13  | Declaration confirming knowledge about Site Conditions  | Applicable/Not Applicable  | YES/NO             |
| 14  | Declaration for relation in BHEL  | Applicable/Not Applicable  | YES/NO             |
| 15  | Non Disclosure Certificate  | Applicable/Not Applicable  | YES/NO             |
| 16  | Bank Account Details for E-Payment  | Applicable/Not Applicable  | YES/NO             |
| 17  | Capacity Evaluation of Bidder for current Tender  | Applicable/Not Applicable  | YES/NO             |
| 18  | Tie Ups/Consortium Agreement are submitted as per format  | Applicable/Not Applicable  | YES/NO             |
| 19  | Power of Attorney for Submission of Tender/Signing Contract Agreement   | Applicable/Not Applicable  | YES/NO             |
| 20  | Analysis of Unit rates  | Applicable/Not Applicable  | YES/NO             |

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE. TENDER NOT ACCOMPANIED BY THE PRESCRIBED ABOVE APPLICABLE DOCUMENTS ARE LIABLE TO BE SUMMARILY REJECTED.

DATE :

AUTHORISED SIGNATORY  
(With Name, Designation and Company seal)

|  |
|--|
| <p>पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)</p> <p>POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091</p> <p>फैक्स/Fax : (033) 23211960      फोन/Phone : बोर्ड/EPABX : 23211691/ 23398236</p> |
|--|

Annexure -BTerms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply/service as per tender specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit "online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder for any of the eligible items for which techno- commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained for participation in the reverse auction.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (annexure III) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" which is inclusive of all cost elements in line with terms & conditions of the tender for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure IV) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL"s standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in online sealed bid) will not be allowed to participate in further RA process, provided minimum four bidders have submitted online sealed bids. Wherever more than one bidder is H1, all H1 bidders will not be allowed to participate in further RA, provided minimum 3 bidders are left after removal of all such H1 bidders.

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960 फोन/Phone : बोर्ड/EPABX : 23211691/ 23398236

**Annexure -C****Certificate by Chartered Accountant on letter head**

This is to to Certify that M/S .....,  
 (hereinafter referred to as 'company') having its registered office at  
 ..... is registered under MSMED Act 2006, (Entrepreneur  
 Memorandum No (Part-II) ..... dtd:.....,  
 Category:..... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year ..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.0.1722(E) dated October 5, 2006 :  
 Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:  
 Rs.....Lacs

**(Strike off whichever is not applicable)**

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs for .....Micro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category {Micro/ Small} (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership number-

Seal of Chartered Accountant

**Annexure- CPP/I****Please arrange to submit this filled-up format along with Tender**

|  |  |
|--|--|
| Name of the Company  |  |
| Address of Company*  |  |
| Company Registration Number*   |  |
| Name of Partners / Directors   |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Bidder Type: Indian/ Foreign*  |  |
| City*  |  |
| State*   |  |
| Country*   |  |
| Postal Code*   |  |
| PAN/TAN Number*  |  |
| Company's Establishment Year   |  |
| Company's Nature of Business*  |  |
| Company's Legal Status* {limited<br>company/undertaking/jointventure/partnership/other}  |  |
| Company Category* {micro unit as per MSME/small<br>unit as per MSME/medium unit as per MSME/Ancillary<br>unit/project affected person of this company/ssi/<br>other} |  |
| Enter Company's Contact Person Details   |  |
| Title(Mr. / Mrs. / Ms. / Dr. / Shri)*  |  |
| Contact Name*  |  |
| Date Of Birth*   |  |
| Correspondence Email*  |  |
| (Correspondence Email ID can be same<br>as your Login ID. All the mail correspondence<br>will be sent only to the Correspondence Email ID.)                          |  |
| Designation  |  |
| Phone*   |  |
| Fax*   |  |
| Mobile*  |  |

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

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