

BHEL-ISG Bangalore, invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry) for “Mobile Coal Sampler Package” as per mentioned Technical Specifications for “2X660 MW Suratgarh SCTPS, St-V, UNIT-7&8” as per details hosted on website www.bhelisg.com / www.bhel.com / <http://tenders.gov.in> / www.eprocure.gov.in.

The enquiry has been floated through e-procurement and offers shall be accepted through e-procurement only. BHEL shall neither entertain offers through hard copy nor provide any due date extension on account of the same. Interested vendors who do not have login ID and password are requested to register themselves on <https://bheleps.buyjunction.in/> through “Register” or “New supplier” link available on the portal. For assistance, please call the helpdesk numbers available on the website.

Class-III, SHA2 2048 BIT – Signing & Encryption, Digital Signature Certificate (DSC) is required for bidders for authentication purpose (log in and bid submission). Vendors, who do not possess the DSC, are requested to obtain the same. The procedure for obtaining DSCs is detailed in the “Seller Manual” available on the above mentioned website

Tenders shall be submitted in Two parts on or before the Due Date and time indicated on the portal as per the following instructions:

PART – I : Technical & Commercial bid

Comprising of following:

1. PQ qualification documents (Mandatory)
2. Annexure-I to GCC (Mandatory)
3. General conditions of contract, GCC (Mandatory)
4. Special conditions of contract, SCC (Mandatory)
5. Technical offer, comprising of technical specification and other documents as asked in technical specifications e.g. drawings, test report etc. (Mandatory)
6. Annexure-III to GCC (Declaration about completeness of price) - (Mandatory)
7. Annexure-XII to GCC (Optional)

“NO DEVIATION CERTIFICATE” FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.01), Special Conditions of Contracts and RFQ in case of no deviations

8. Unpriced copy of Annexure-II, cost of withdrawal of deviation (Mandatory)

Any deviation not mentioned in un-priced copy of Annexure-II format, but mentioned in the priced copy, shall not at all be accepted.

Bidder to note all the points mentioned in “Notes” of Annexure-II to GCC Rev.01.

Cost of withdrawal for the deviations, for which, the “Cost of withdrawal” is not specified, shall be taken as NIL.

The vendors shall be forced by the system to upload the above documents which are marked mandatory. All the documents are to be stamped and uploaded. The Annexure mentioned at SI no 2, 6 & 7 (if applicable), above should be duly filled by the bidder and should be printed on their letter head before uploading.

PART – II: Price bid

Containing

1. Prices as per price format,
2. Cost of withdrawal of deviation as per Annexure-II, to be uploaded strictly as per Price Schedule of BHEL for complete scope of Tender Enquiry.

NOTE: Offers are liable to be rejected for changes made by vendors in the Price Schedule, except those specified in the unpriced bid and accepted by Purchaser.

The clause nos 2.6 & 2.7 of INSTRUCTIONS TO BIDDERS of GCC shall not be applicable for this tender.

It shall be the responsibility of the bidder to ensure that the tender is submitted on or before the due date and time as mentioned above.

Bidders who are logged in the e-procurement at the time of bid opening can view the bid opening process by joining the discussion panel.

Contact person (Technical):

Mr Lovekush Verma, Engineer, 080-22184211, lkv@bhelisg.com

Mr Karthik T, Manager, 080-22184119, kt@bhelisg.com

For Commercial:

Mr Sushil Kumar, Senior Engineer, 080-22184527, sk@bhelisg.com

ENQUIRY TERMS AND CONDITIONS

1.The prices offered shall be firm till the completion of project.

2.Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC Rev. 01 of "DEVIATION SHEET (COST OF WITHDRAWAL)" along with reasons for taking such deviations.

Cost of withdrawal for the deviations, for which, the "Cost of withdrawal" is not specified, shall be taken as NIL.

Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.01.

3.Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.01), Special Conditions of Contracts and Notice Inviting Tender (NIT)" in case of no deviations.

4.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.

5.Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/items with different bidders and also increase or decrease the quantity.

6.Bidders must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC) from BHEL-ISG Material Management Department irrespective of inspection categories.

7.All correspondence thereof, shall be addressed to the RFQ owner as mentioned above.

The bidders shall submit all their queries/clarifications before four days from the due date of submission after which it will be presumed that there are no queries/clarifications and BHEL will be under no obligation to reply queries/clarifications raised after the date.

8.Pre-Qualifying Requirements:

Bidders are requested to furnish the details as per "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENTS" (attached with the enquiry document) and to submit the credentials.

Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements, if applicable.

Only those bidders, whose offer is technically and commercially recommended, shall be allowed to participate in RA/ Price-Bid opening.

9.Bidder to note that this is a conditional enquiry for those who are not approved by Customer / Owner for the subject project/ package, and the price bid (Part-II) opening/RA shall be subject to following criterion:

Approval of bidder by Customer / Owner

Approval shall be taken up by BHEL with customer / Owner based on the credentials/reference list. Hence Bidders are requested to submit the following (as part of their credentials) on or before technical bid Part-I opening:-

- i. Company Profile
- ii. Copy of received Purchase Orders of similar equipment
- iii. Reference list indicating PO details, customer / Owner name, PO date, execution date etc.
- iv. Performance certificate issued by the clients.

10. Bidders, who are not registered with BHEL-ISG, are requested to get registered through online supplier registration portal available on <http://www.bhel.com/home.php>

11. Bidders to indicate their import content (CIF) in the format provided along with the price schedule given with NIT.

12. 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 (priced format submitted along with the offer in case of e-procurement), 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).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid (price format submitted along with the offer in case of e-procurement) already submitted to BHEL along with the offer. The envelope sealed price bid (price format submitted along with the offer in case of e-procurement) of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price (price format submitted along with the offer in case of e-procurement)) thus obtained. The bidder having submitted

this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

Bidders are requested to refer Terms & Conditions of Reverse Auction' attached along with tender enquiry.

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

14.The evaluation of the offer shall be done based on Total Lump sum Cost to BHEL (i.e. Total F.O.R. site price for supply plus Total E&C charges, if applicable, with necessary loadings as applicable) as per GCC Rev. 01.

15.Bidders are requested to visit our websites on regular intervals to update themselves for any technical or commercial change in the NIT.

16.All corrigenda, addenda, amendments, time extensions, clarifications etc, to the tender will be hosted on websites only. Bidders are requested to visit constantly our websites to keep themselves updated.

17.In order to protect its commercial interests, BHEL may take action against suppliers/ contractors by way of suspension of business dealings with them, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price as per the guidelines for Suspension of Business Dealings with Suppliers / Contractors available at www.bhel.com under "supplier registration page".

18. 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:

1. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL.

2. Price Schedule

3. Special Conditions of Contract (SCC)

4. Technical specification & scope of work

5. General Conditions of Contract (GCC)