

Ref. Enquiry No.: PE/PG/PKI/E-7077/2021, Dated 21.09.22

DUE DATE
01 Oct 22
BY 02:00 PM

Dear Sir/ Ma'am

Subject: Open tender Enquiry for "ELECTRICAL LAB EQUIPEMNT (METERING AND TESTING)" for 1 x 660 MW Panki TPS as per Technical Specification No. PE-TS-426-556-E003

BHEL invites your offers for Design, manufacture, inspection, testing and packing for transportation and delivery of "ELECTRICAL LAB EQUIPEMNT (METERING AND TESTING)" complete in all respect including all accessories as specified in tender technical specification PE-TS-426-556-E003 amendments & agreements till placement of order for **1 x 660 MW Panki TPS**.

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev. 07, in sealed cover for the below mentioned equipment/system.

Item Description – ELECTRICAL LAB EQUIPEMNT (METERING AND TESTING)		
Sl. No.	Project	TECHNICAL SPECIFICATIONS
1	1 x 660 MW Panki TPS	PE-TS-426-556-E003

Your best quotation/offer for the above requirement, in line with tender terms and conditions, should be submitted **online via e-procurement system (NIC portal)**. 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 (techno-commercial) bids shall be opened at **04:00 PM** on the due date.

Note: 1. Detailed tender documents have been uploaded on following websites: -

<https://eprocurebhel.co.in>, <https://www.bhel.com/tenders>; <https://pem.bhel.com/Home.aspx>

Bidders are requested to upload their best offer on <https://eprocurebhel.co.in> only.

2. In case bidders are not interested to quote, please send us the regret by e-mail or letter.

ENQUIRY TERMS AND CONDITIONS:

1. Offers should be submitted/uploaded separately in two parts **online through e-procurement system** as follows:

Part-I: TECHNO-COMMERCIAL BID

Part-II: PRICE BID

For detailed instructions, please refer GCC Rev 07- Instructions to Bidders.

2. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in BHEL PEM GCC Rev- 07 and other Terms and Conditions included in this Enquiry Letter. Web link of GCC Rev 07 shall be as below, **bidders may download the GCC Rev 07 from the given web link and go through the same before quoting: -**

<https://pem.bhel.com/gcc.aspx>

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

- General Conditions of Contract (GCC) Rev 07 comprising of: Instructions to Bidders and General Commercial Terms & Conditions
- Technical Specification
- Technical PQR
- Special Conditions of Contract (SCC Rev. 01) of Project.
- Enquiry terms & conditions (NIT)
- Annexures I –IV
- NTPC sub vendor questionnaire

4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.

5. 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 of GCC Rev-07 along

R. P. Yadav /Dy. Mgr/PGIII
PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
(OFF) +91-120-4368652, (MOB.) +919560148866

Regd. Office
BHEL House Siri Fort
New Delhi-110049

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with reasons for taking such deviations in the bidding format in E-Procurement portal (NIC portal). Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II of GCC Rev.07.

6. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.07), Special Conditions of Contract and Notice Inviting Tender (NIT)" **in case of no deviations.**
7. Unsolicited fresh/revised bids shall not be entertained.
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 dispatched only after Purchaser's/Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
10. Offers should be submitted separately in two parts online through e-procurement system only (NIC portal), however, all correspondence thereof, shall be addressed to the following persons and sent at the following address:

Mr. Shamik Gupta Dy. Engineer, PG-III E-mail: shamikgupta@bhel.in Ph. +91-120-4368949; Mob: 9716336332	Mr. R. P. YADAV DY. Mgr. PG-III E-Mail: rajendra.prasad.yadav@bhel.in Ph. No. +91-120-4368652; Mob: 9560148866	Mr. S K Dubey DGM, PG-III E-Mail: skdubey@bhel.in Ph. No. +91-120-4363635; Mob: 8800377855
M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, PPEI Building, Plot No 25, Sector-16A, Noida-201301, U.P., INDIA		

11. item wise evaluation will be done on L1 (Total cost to BHEL excluding GST) basis, excluding demonstration and handing over charges. Demonstration and handing over charges (shall be as per ANNEXURE-A TO SECTION-II of technical Specification No. PE-TS-426-556-E003 Rev-00) are firm and same shall not be included in evaluation. The evaluation currency shall be INR.
12. **Evaluation Conditions: (Price Bid Opening)** -BHEL shall be finalizing this tender through Price bid opening item wise basis. Bidders to quote suitably.
13. **Govt. of India's Public Procurement Policy – Preference to Make in India Clause: -**
 For subject tender, only Class I and class II local suppliers are eligible to bid as per para no. 5 of PPP-MII circular no P-45021/2/2017-PP (BE-II) Dtd-16-09-2020. 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".
 Purchase Preference -As per para no. 3A of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT.
 The local supplier at the time of tender, bidding, solicitation, shall be required to provide self-certification that as per the offered item, they meet the requirements of Class I/Class II local supplier as per the provisions of PPP-MII Order of Govt. of India and relevant circulars issued by nodal ministry w.r.t. above mentioned orders and shall give details of location(s) at which the local value addition is made in annexure IV.
 Subject package is not divisible at item level (i.e. each item can't be divided between two vendors, however different items can be ordered on different vendors and total qty. of a particular item can go to single vendor only) in nature. Margin of Purchase preference is 20%.
14. MSE Preference: - Being subject package is not divisible at item level, MSE preference shall not be applicable.
15. Delivery Schedule: - Main Supply and demonstration charges - As per annexure – I to NIT.
16. Bidder to note that this is a conditional Open Tender enquiry subject to following condition: -
 A) Meeting of Technical PQR
 B) Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.

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- C) Approval of vendor from end Customer (NTPC/UPRVUNL). Same shall be taken up by BHEL-PEM with customer. Bidders should furnish the credentials as per NTPC sub vendor questionnaire along with their bid.
17. 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 and its organization contact number and E-mail Id etc. In case the same is found not available, BHEL has the right to reject such document from evaluation.
18. Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. issued on 23.07.2020, 08.02.21 & 06.09.22 (Restrictions under Rule 144 (xi) of the GFR,2017) shall be applicable for subject tender. Model Certificates provided in same Annexure-III shall also be complied. Further, relevant clause of order no. 25-11/6/2018-PG dated 02.07.20 & dated 16.11.21 issued by MoP shall also be complied. An undertaking regarding Model Clauses (as applicable from Annexure-III of the said circular) shall be furnished by bidders along with bid documents.
19. CIF is not available for this package.
20. Prices are firm and Price Variation Clause (PVC) shall not be applicable for subject package.
21. For bidders (who are not registered with BHEL-PEM) -Online Registration Portal is operational in BHEL. Registration in BHEL-PEM is not mandatory for this tender. However, Non-registered Vendors, who wish to apply for registration with BHEL-PEM, can 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 may be uploaded on the website and submit the application for registration.
22. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.pem.bhel.com, www.bhel.com & <https://eprocurebhel.co.in>) under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated. 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 (NIC) Portal is available at website i.e. <https://eprocurebhel.co.in>.
23. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-Procurement (NIC portal), 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.
24. Bidders to quote the freight in terms of percentage of Total Ex-works price.
25. Bidders to note that "This item /package/system falls under the list of items defined in para 3 of ministry of finance guideline date 20.09.16 (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 bidders including start-up /MSME".
26. 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 available at <https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf> to take up the inspection REMOTELY.
27. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
28. In the 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 L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

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29. **Performance Bank Guarantee:** Performance Security amount shall be @5% of the value of contract value (excluding taxes duties & freight) as per GCC Rev 07, if applicable. In case any benefit with respect to BG reduction is provided by the end customer for Panki project, then similar benefit shall be passed onto the bidders for subject tender as well.
30. Payment terms shall be as follows: -
a) **For Main Supply-** As per clause no. 9.1 of GCC- Rev 07 and Corrigenda to GCC Rev 07
b) **For Demonstration and Handing Over Charges -** As per clause no. 9.5 of GCC- Rev 07 and Corrigenda to GCC Rev 07
31. Bidders who are participating in this tender please note that GeM seller ID is mandatory before placement of order.
32. Overall (%) variation in contract values (due to changes in the scope) shall be limited to 0%. This will prevail over the quantity variation Cl. No. 6.0 of GCC, Rev. 07.
33. All other terms and conditions of SCC (Rev 01) of project, NIT, GCC (Rev 07) and corrigenda to GCC Rev 07 shall be applicable for the subject package. In the event of any contradiction, the terms and conditions mentioned, the order of preference shall be as mentioned in Cl. No. 36 of GCTC of GCC - Rev. 07.
34. Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT: -
• Acceptance of BHEL-PEM GCC (Rev.-07) and Corrigendum to GCC Rev 07
• Acceptance of Special Conditions of Contract (SCC Rev. 01) for the project.
• Technical & Commercial Deviations, if any along with Cost of withdrawal.
• TECHNICAL Pre-Qualifying Requirement (PQR)
• 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.
• Filled Format of Certification reg. Local content (annexure –IV)
• Declaration about land border certificate

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

Thanking You

❖ **Please note all correspondence from BHEL-PEM before part – I opening, shall also be part of NIT.**

Yours faithfully,

For and on behalf of BHEL-PEM

RAJENDRA PRASAD
R. P. YADAV
YADAV
(DY. MANAGER/PG-III/BHEL-PEM)

Digitally signed by RAJENDRA PRASAD YADAV
DN: c=IN, o=BHARAT HEAVY ELECTRICALS LIMITED, ou=POWER SECTOR-PROJECT
ENGINEERING MANAGEMENT (PS-PEM), postalCode=201301, st=UTTAR PRADESH,
2.5.4.20=b223e87cd98641765d5dc4e6e827bc170f40310d80cc9b227387bfefb9aaa
b6f, pseudonym=5010A267F2B84C26CCEC633799B9BF0636AFAF5,
serialNumber=58C96556257E006B808BD76EB182251D58426ACFA2A976683CD
C992910ADA1, cn=RAJENDRA PRASAD YADAV
21.09.21 12:52:56 +05'30'

Enclosures:

1. Technical Specification No. **PE-TS-426-556-E003**
2. Technical PQR
3. Delivery completion cum Drawings/documents submission Schedule (Annexure –I)
4. BOQ cum Unpriced format & COW - Annexure –II
5. Format for land border certificate (annexure –III)
6. Format of Certification reg. Local content (annexure –IV)
7. Performa for End customer approval- NTPC sub vendor questionnaire (Annexure A)

Note:- Wherever GCC rev 07 Is mentioned in tender documents, same shall be read in conjunction with corrigendum to GCC rev 07.

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Power Project Engineering Institute,
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Regd. Office
BHEL House Siri Fort
New Delhi-110049

Project:- 1x 660 MW Panki TPS
Package:- Electrical Lab Equipment (Metering and Testing)
Annexure I to NIT No. E-7077/2022, Dated 21.09.22- Delivery Schedule

Sl. No.	BHEL Drawing No	Drawing Title	Primary/ Secondary	Drg Sch for Vendors	Standard Delivery Terms for Supply Portion	Standard Delivery Terms for Demonstration Charges
1	PE-V0-426-556-A001	Data sheet/GA of equipment with detailed BOM	Primary	R-0 within 21 days from PO & subsequent revisions within 10 days of comments received from BHEL.	Within Four (04) months from date of CAT-1 approval of Primary drawing/documents or BHEL manufacturing clearance whichever is later.	Demonstration at site: 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.
2	PE-V0-426-556-A002	CATALOGUE of equipment	Primary		In case date of CAT-1 approval of Primary drawing/documents is later than the date of BHEL manufacturing clearance then for delay analysis, any delay in submission/re-submission of Primary drawing/documents shall be reduced from the given delivery period of 04 months.	For delay in deputing service engineer, LD on site activities portion shall be applicable @ 1/2% 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).
3	PE-V0-426-556-A004	O & M Manual (IF APPLICABLE)	Secondary	within 30 days of issuance of MDCC		
4	PE-V0-426-556-A003	CALIBRATION/TC	Secondary	Submission for issuance of MDCC	In case BHEL manufacturing clearance date is later than the date of Cat-1 approval of Primary drawing/documents, then the contractual delivery period will be calculated by setting off the time gap between Cat-1 approval date of Primary drawing/documents and the manufacturing clearance date, from any delay by vendor in submission/re-submission of Primary drawing/documents.	

Notes:-

- (i) The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
- (ii) The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
- (iii) Non-applicable drawings shall be decided during bid evaluation of the package.
- (iv) Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.
- (v) Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.

**RAJENDRA PRASAD
YADAV**

Digitally signed by RAJENDRA PRASAD YADAV
 DN: cn=RAJENDRA PRASAD YADAV, o=POWER SECTOR-PROJECT ENGINEERING
 MANAGEMENT (PS-PEM), postalCode=201301, st=UTTAR PRADESH,
 serialNumber=1, email=rajendra.yadav@nptel.co.in, c=IN
 Reason: I am the author of this document.
 signature=ED0A95723B8AC6A7C33D79A8B576A6A7F3,
 serialNumber=580655627F006B8B076E8B18231D58426ACF43A87668C0C993710AD41,
 Date: 2022.09.21 12:53:00 +05'30'

ANNEXURE-II to NIT No. E-7077/2022, Dated 21.09.22

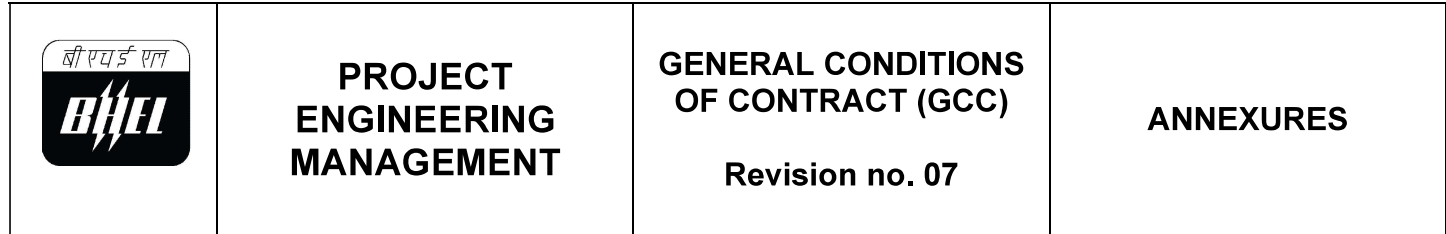
SL. NO.	ITEM DESCRIPTION	HSN CODE (TO BE FILLED BY BIDDER)	QTY.	UNITS	MAKE	MODEL	UNIT EX- WORKS PRICE (DULY PACKED) (Rs.)	TOTAL EX- WORKS DULY PACKED (Rs.)	FREIGHT CHARGES (Rs.) (...% of Ex- Works Price)	GST@...% ON EX-WORKS + FREIGHT (RS.)	TOTAL FOR SITE PRICE (Rs.)
1	Portable 5KV Digital Automatic Insulation Tester		2	Nos							
2	Portable Digital DC Resistance Meter		1	No							
3	Portable High Current Digital Micro Ohm Meter		1	No							
4	Portable Automatic Earth Tester		1	No							
5	Precision Digital Multimeter		2	Nos							
6	Portable Digital Frequency Meter		2	Nos							
7	Digital Sound Level Meter		2	Nos							
8	Digital Tachometer		2	Nos							
9	Portable Vacuum Tester		2	Nos							
10	Portable Light Intensity Meter		3	Nos							
11	Tong testers		15	Nos							
12	Portable Phase Sequence/Continuity Indicators		3	Nos							
13	Standard tool kit		3	Nos							
14	Portable Hydrogen Purity Meter		1	No							
15	Portable High Voltage / Live Line Detector		2	Nos							
16	Vibration Meter – cum – Analyser		1	No							
17	Platinum RTD Digital Temperature Indicator		1	No							

1) EQUIPMENT TO BE SUPPLIED ALONG WITH ESSENTIAL ACCESSORIES FOR SUCCESSFUL OPERATION OF EQUIPMENT AT SITE i.e. CLAMPS, CLIPS, LEADS, CARRYING CASE etc.

- 2) ALL EQUIPMENTS SHALL BE SUPPLIED WITH VALID CALIBRATION CERTIFICATE, WHEREVER APPLICABLE.

- 3) ALL EQUIPMENT SHALL BE PROPERLY PACKED IN GALVANIZED SHEET STEEL TRUNK/ BOX WITH PROPER LOCK & KEY ARRANGEMENT EXCEPT FOR EQUIPMENT WHICH ARE TROLLEY MOUNTED OR ARE ALREADY AVAILABLE IN RUGGED STEEL/WOODEN BOX PACKING. FURTHER, ANY DAMAGE (READING ERROR/CALIBRATION ERROR/BROKEN PARTS/MISSING PARTS ETC) FOUND ON RECEIPT AT SITE, LEADING TO REPLACEMENT OF PARTS/WHOLE ITEM, SHALL BE TO BIDDER'S ACCOUNT.

587f7eb9aa8ff,
pseudonym=E010A2957F2B8AC865CF6357995B5F06D68AFF3,
serialNumber=5BC96565257E006B808BD76EB8182251D58426ACFA2
3A9766B3CDC992910ADA1, cn=RAJENDRA PRASAD YADAV
Date: 2022.09.21 12:53:44 +05'30'



ANNEXURES

Annexure III

An undertaking regarding Model Clauses on company letter head only

(To be provided along with bid)

Reference: NIT No.- E-6077/2022

Package: -Electrical Lab Equipment (Metering and Testing)

Project: 1x 660 MW Panki TPS

TO WHOM SO IT MAY CONCERN

This is with reference to Ministry of Finance circular dated 23.07.20, 08.02.21 & 06.09.22 reg. restriction under rule 144 (xi) of GFR.

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that M/s (bidder name) is not from such a country and is eligible to be considered/participate in tender enquiry for against aforesaid tender enquiry.

Sign & Signature (Not below Director/owner of the company)

Date:

Place:

ANNEXURE IV
1x 660 MW PANKI TPS
Electrical Lab Equipment (Metering and Testing)
Enquiry No. E-7077/2022, Dated 21.09.22

Letter head of Company

Ref.....

Date.....

To,
Bharat Heavy Electricals Limited
PEM, PPEI Building, Plot No 25,
Sector -16A, Noida (U.P) -201301

Subject: - Certification regarding local content

Reference: Tender Enquiry No-...PE/PG/PKI/E-7077/2022, Dated 21.09.22

Name of Package: Electrical Lab Equipment (Metering and Testing)

Dear Sir,

We hereby certify that items offered by us of Electrical Lab Equipment (Metering and Testing) for 1x 660 MW Panki Project(minimum % of local content) meets the requirement of minimum local content in line with applicable clause of Make In India and the Public Procurement (Preference to Make in India), Order 2017 dated- 15.06.2017, 28.05.2018 & 29.05.2019, 04.06.20, 16.09.20 and subsequent order dated 16.11.21.


We further confirm that details of location at which the local value addition is made will be our registered works at(address of the works)

Yours very truly

..... (authorized signatory of company)

..... (firm name)

authorized signatory
of company

	CORPORATE QUALITY ASSURANCE SUB-VENDOR QUESTIONNAIRE
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i.	Item/Scope of Sub-contracting			
ii.	Address of the registered office	Details of Contact Person (Name, Designation, Mobile, Email)		
iii.	Name and Address of the proposed Sub-vendor's works where item is being manufactured	Details of Contact Person: (Name, Designation, Mobile, Email)		
iv.	Annual Production Capacity for proposed item/scope of sub-contracting			
v.	Annual production for last 3 years for proposed item/scope of sub-contracting			
vi.	Details of proposed works			
1.	Year of establishment of present works			
2.	Year of commencement of manufacturing at above works			
3.	Details of change in Works address in past (if any)			
4.	Total Area			
	Covered Area			
5.	Factory Registration Certificate	Details attached at Annexure – F2.1		
6.	Design/ Research & development set-up (No. of manpower, their qualification, machines & tools employed etc.)	Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design Details attached at Annexure – F2.2 (if applicable)		
7.	Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc)	Details attached at Annexure – F2.3		
8.	After sales service set up in India, in case of foreign sub-vendor (Location, Contact Person, Contact details etc.)	Applicable / Not applicable Details attached at Annexure – F2.4		
9.	Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any	Details attached at Annexure – F2.5		
10.	Sources of Raw Material/Major Bought Out Item	Details attached at Annexure – F2.6		
11.	Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing	Details attached at Annexure – F2.7		



Company's Seal/Stamp:-