

Ref: T7E1V46003

BHARAT HEAVY ELECTRICALS LIMITED

PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

Page 1 of 8

Date: 18-08-2022

NOTICE INVITING TENDER COVERING LETTER

NOTE: INTENDING BIDDER TO PARTICIPATE MAY DOWNLOAD FROM WEBSITE OR PURCHASE TENDERS FROM THIS OFFICE

Tenders are invited through electronic mode from eligible suppliers with sound technical and financial capabilities (meeting PRE-QUALIFICATION CRITERIA as mentioned in Annexure - I-a) for the subject job by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Issue of tender to any bidder shall not construe that the bidder is considered qualified. Consideration of their offer is subject to meeting PRE-QUALIFICATION CRITERIA as mentioned in NIT. Following points relevant to the tender may please be noted and complied with:

	SALIENT DETAILS OF NIT			
SL. NO.	ISSUE	DESCRIPTION		
1.0	SUBJECT	The scope of bidder shall include Design, Engineering, Procurement, Manufacturing, Main Supply, Supervision of E&C, PG Test and Training at Site for TOP ENTRY AGITATOR EQUIPMENT (Sub-Assembly of FGD Package) for 5X800 MW YADADRI TPS FPS PKG.		
2.0	ENQUIRY NO. & NIT NO.	T7E1V46003		
3.0	DETAILS OF TENDER DOCUMENT			
3.1	General Conditions of Contract (GCC)			
3.2	Specific Conditions of Contract (SCC)			
3.4	Technical Specification and its Annexures for TOP ENTRY AGITATOR EQUIPMENT (Sub-Assembly of FGD Package)			
3.5	Price Bid Format			
3.6	Integrity Pact - Applicable	APPLICABLE		
4.0	TENDER START (ZERO) DATE 18-08-2022 Tender documents can be downloaded from NI https://eprocurebhel.co.in/ and BHEL www.bhel.com till due date of submission.			
5.0	OFFER SUBMISSION PROCEDURE	Tenders are invited through electronic mode from eligible suppliers. The offers shall be posted into the system before the date and time specified. Bids shall be submitted through NIC portal https://eprocurebhel.co.in/ who are our solution provider. (Bidders are requested to visit website to view corrigendum/ extension/ modification to NIT before submitting offer).		
6.0	DUE DATE & TIME OF OPENING OF TECHNO-COMMERCIAL OFFER	Bid Due Date: 15.09.22, Time: 14.00 Hrs. Bid Opening Date: 16.09.22, Time: 14.00 Hrs. Notes: (1) In case the due date of opening of tender becomes a		



PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

		non-working day, tenders shall be opened on next working day at the same time. (2) Bidder may depute representative to witness the		
		opening of tender.		
7.0	EMD AMOUNT Not Applicable			
8.0	COST OF TENDER	Not Applicable		
9.0	SCHEDULE OF PRE-BID DISCUSSION (PBD) Online			
10.0	LAST DATE OF SEEKING CLARIFICATION			
11.0	O INTEGRITY PACT Applicable as per the enclosed format			
12.0	DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	 Name: Shri Otem Dai, IAS (Retd.) e-mail id: iem1@bhel.in Name: Shri Bishwamitra Pandey, IRAS (Retd.) e-mail id: iem2@bhel.in Name: Shri Mukesh Mittal, IRS (Retd.) e-mail id: iem3@bhel.in 		
13.0	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 (www.bhel.com Tender Notifications View Corrigendum) and https://eprocurebhel.co.in/ and not in the newspapers . Bidders to keep themselves updated with all such information. Bidders may please visit https://eprocurebhel.co.in/ for offer document submission.		

- 1.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by the bidders anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only to be enclosed with the price offer. In case of any clarification, bidder may contact us.
- 2.0 If applicable, bidder shall deposit EMD demand draft/ pay order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad. EMD in the form of Bank Guarantee is not acceptable.
- 3.0 Bids shall be submitted through NIC portal, https://eprocurebhel.co.in/ who are our solution provider.
- **4.0** Documents to be submitted by bidders against this NIT:

SI. No.	Description		
I	TECHNO-COMMERCIAL BID		
l.a	Offer forwarding/ covering letter.		
l.b	Duly filled-in `No deviation certificate' as per prescribed format.		
	In case of any deviation, the same should be submitted separately for technical & commercial		



PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

	parts, indicating respective clauses of tender against which deviation is taken by bidder.				
l.c	Techno-commercial offer enclosing supporting document/ annexure/ schedules/ drawing etc. as				
	required in line with pre-qualification criteria/ prescribed format. Bidder shall mark/ index				
	relevant document in support of corresponding pre-qualification criteria. It shall be specifically				
	noted that all documents as per above shall be indexed properly and credential certificates				
	issued by clients shall distinctly bear the name of organization, contact ph. no, fax no., e-mail				
	etc.				
l.d	All volumes of tender document pertinent for the subject job along with this NIT together with				
	subsequent changes to tender in the form of TCN (Tender Change Notice), correspondence				
	etc., signed & stamped on all pages.				
l.e	Un-priced Price Schedule without disclosing rates/ price, but mentioning only `quoted' against				
	each item of package				
l.g	Integrity Pact Agreement (Duly signed by the authorized signatory) (if applicable)				
I.h	Other documents specified in NIT and Technical Specification				
l.i	Any other details preferred by bidder with proper indexing				
II	PRICE BID				
II.a	Copy of offer forwarding/ covering letter (as referred in I.a).				
II.b	Duly filled-in Prices as per the Price Bid Format.				

SPECIAL NOTES

- A) Your offer & documents submitted along with offer shall be signed & stamped in each page by your authorized 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) All documents/ annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.
- 5.0 No Deviation with respect to tender clauses and no additional clauses/ suggestions/ clarification 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.
- 6.0 BHEL reserve the right to accept or reject any or all offer(s) without assigning any reasons thereof. BHEL also reserve 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, if applicable).
- **7.0** Bidders may 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.
- **8.0** For any clarification on the tender document, bidders may seek the same through e-mail before scheduled date, from the office of the undersigned for clarification.
- **9.0** BHEL may decide holding pre-bid discussion (PBD) with any/ all intending bidder(s). On such communication from BHEL, the bidder shall ensure participation in 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.
- 10.0 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 (as applicable), otherwise, more stringent requirement as may be interpreted by BHEL shall prevail

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BHARAT HEAVY ELECTRICALS LIMITED

PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

and shall be binding on the bidder. Any typing error/ missing pages/ other clerical errors in the tender documents, noticed by the bidders must be pointed out before pre-bid meeting/ submission of offer, or else, BHEL's interpretation shall prevail & shall be binding on the bidder.

- 11.0 Unless specifically mentioned otherwise, bidder's quoted price shall be deemed to be in compliance with tender along with TCNs including PBD, if any.
- **12.0** Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), if applicable, along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. Detail of Independent External Monitor (IEM) for the subject tender, if applicable, is furnished above.
- 13.0 The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of evaluation on pre-qualification criteria/ techno-commercial bids, approval/ acceptance of customer (as applicable), etc. BHEL's decision in this regard shall be final & binding. BHEL also reserve the right to reject bidder with unsatisfactory past performance in execution of a contract. BHEL's decision in this regard shall be final & binding.
- 14.0 While BHEL reserve the right to open the price bid of the offers in camera, the date & time to open the Cover-PRICE BID shall be intimated to the bidders, in case BHEL decides it to be `Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.

15.0 REVERSE AUCTION: APPLICABLE

- 16.0 Tenderers must adhere to all volumes of tender and quote accordingly. Any terms & conditions not covered in SCC will be governed by GCC. Commercial terms & conditions shall be as per SCC.

 If there is any conflict in clause mentioned in General Conditions of Contract (GCC) and Specific Conditions of Contract (SCC), then clause mentioned in SCC supersedes the requirement.
- 17.0 Corrigendum/ extension/ addendum, if any, pertaining to this tender will be published in the website www.bhel.com and https://eprocurebhel.co.in/ and will be issued directly to you, as applicable.
- **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 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.
- 20.0 In case the bidder is an "Indian Agent of Foreign Principals", Agency agreement has to be submitted along with Bid failing which offer from Bidder may not be considered.
- 21.0 Standalone bidder can again neither 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).
- 22.0 The offers of the bidders who are under Suspension in the form of "Hold" or "Banning" or who engage the services of banned firms shall be rejected. In this regard, Guidelines for Suspension of Business Dealings with Suppliers/ Contractors available on BHEL Website (www.bhel.com) shall be applicable. The list of banned firms is also available on BHEL Website (www.bhel.com).
- 23.0 The bidder may have to produce original document for verification if so decided by BHEL.

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BHARAT HEAVY ELECTRICALS LIMITED

PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

- 24.0 Offer shall be submitted directly by vendor or his authorized representative/ agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent/ representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.). OEM details shall be provided if supplier is not a manufacturer.
 - Bid envelope shall bear name of the supplier. In case of submission through authorized representative/ agent, the name of representative/ agent should be mentioned additionally apart from the supplier name.
- **25.0** Offer received after the specified time of submission will be rejected. No further correspondence shall be entertained.
- 26.0 It may please be noted that guidelines/ rules in respect of 'Suspension of Business dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', etc. may undergo change from time to time and the latest one shall be followed.
- 27.0 Micro and Small Enterprises (MSE): 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 EM-II certificate along with attested copy of a CA certificate (format enclosed in Volume-IC where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (last audited) or Udyog Aadhar certificate. 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 bids at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency is found in the above required documents or if the documents are not submitted. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

 MSEs shall be exempted from payment of earnest money at the time of tender deposit. However, there is no exemption of security deposit submission.

28.0 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 Specification As per Price bid format of Technical Specification
- d. Technical Specification
- e. Special Conditions of Contract (SCC)
- f. General Conditions of Contract (GCC)

Note: In case, contradiction is observed among the documents w.r.t. commercial terms, the clause/requirement as mentioned in SCC will prevail.

for BHARAT HEAVY ELECTRICALS LTD. Dy. Manager/ Purchase, PE&SD, Hyderabad

Agency Contact details		ails	
BHEL, PE&SD,	Address	Purchase/ PE&SD, BHEL, Ramachandrapuram, Hyderabad - 502032	
Ramachandrapuram,	Phone no	040 2318 2138/ 3050	
Hyderabad	E-mail	akundan@bhel.in; chmanoj@bhel.in; kknaik@bhel.in;	



PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

Enclosures

01. Annexure - I - Pre-Qualification Criteria.



PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

<u>ANNEXURE - I</u>

PRE-QUALIFICATION CRITERIA

Enquiry No.		T7E1V46003		
Item & Scope of Work		TOP ENTRY AGITATOR EQUIPMENT (Sub-Assembly of FGD Package)		
Proje	ect	5X800 MW YADADRI TPS FPS PKG		
Cont	ract Duration	6 months from date of manufacturing clearance up to supply at site & Supervision of E&C		
Bidde	er shall note and comply with the b	elow points:		
SL. NO.	DESCRIPTION OF PRE-QUALIFICATI	ON CRITERIA		
1.0	Financial Criteria:			
A.		r of bidder, during the last three financial years (ending on of financial year) should not be less than 150 lakhs INR or		
		d financial accounts for last three financial years in support shall be audited by practicing CA/ international credit rating c.)		
	Notes:			
 i. Other income shall not be considered for arriving at annual financial turnover/ sales ii. For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on sched tender opening (Part-I bid in case of two-part bid) shall be considered. iii. In case audited financial statements are not available for latest financial year applicable audited statements of preceding three financial years shall be considered iv. In case audited financial statements have not been submitted for any of thr indicated above, then the applicable audited statements submitted by bidders requisite three years, will be averaged for three years i.e. total divided by three. 				
В.	Bidder has to submit copies of Certificate of Incorporation from the Registrar of Companies. Partnership Deed/ Proprietorship documents etc. as applicable, GSTIN registration, PAN card and Income Tax Returns for the last three financial years.			
C.	For Indian Vendors:			
		ned office in India; Indian office shall be self-sufficient or arter. Relevant supporting documents like role, strength, fice shall be submitted.		
D.	For Foreign Vendors:			
	provide Business Information Repor	ia, in addition to documents in support of above, they shall also t/ Credit Rating Report incorporating the rating of the company ncies viz. Dun & Bradstreet etc. Such report shall not be older ssion of offer.		
	Agency agreement needs to be submitted by foreign bidder in case of associating with an Indian			



PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD) RAMACHANDRAPURAM, HYDERABAD

	entity.	
2.0	Technical Criteria:	
A.	Refer Technical Specifications for QUALIFICATION REQUIREMENT (PROVENNESS CRITERIA)/	
	enclosed BHARAT HEAVY ELECTRICALS LIMITED	
	RAMACHANDRAPURAM: HYDERABAD - 502 032 PROJECT ENGINEERING & SYSTEMS DIVISION	
	PROJECT: FGD system for 5x800 MW Yadadri Thermal Power Station, Telangana SUB: PQC for Vertical or Top Entry Agitators for Slurry Application	
	A. TECHNICAL QUALIFICATION CRITERIA: Bidder to meet the following criteria as mentioned in Sl.No.1 & 2 below	
	1. Bidder should have designed, manufactured, tested, supplied / commissioned at least 1 No. or Top Entry Agitator in the last 15 years* either for Wet Limestone based Flue Gas Desul (FGD) application or any other industrial / process application such as petrochemicals, met sugar, paper, fertilizers etc. and the equipment should have been in trouble-free operation least One (1) Year* as on initial enquiry submission due date.	phurizatio als, mining
	* The time period (15 Years / 1 Year) mentioned above shall be reckoned from PO date project to the Initial bid submission due date of present enquiry.	of reference
	To assess the above qualification, bidder to furnish the supporting documents along with teas below:	chnical offe
	a) Copy of Purchase Order / LOI / Invoice / IRN AND b) Copy of Satisfactory Performance Certificate / Customer's Letter of appreciation for any supporting documents of the project to establish successful operation of the agi for 1 year. In case bidder is unable to furnish document referred above, bidder to for of PO / LOI / Invoice / IRN dated at least 3 years before initial enquiry submission.	itator at sit ırnish Cop
	2. The agitators provided as reference above, shall also be meeting the below criteria	
	 i. <u>Size of Tank</u>: Diameter of the tank shall be at least 11.7m Height of the tank shall be at least 11.8m ii. <u>Motor rating</u>: Motor rating shall be at least 65% of offered highest kW in the present agitators 	enquiry fo
	To assess the above qualification, bidder to furnish the supporting documents along with tecas below: a) Any project documents (such as Datasheet / Drawing / IRN / Inspection Commissioning Report / Performance Report / Guarantee Test Report etc.) in technical details including the Motor rating and Tank size.	Report

Bidder also to furnish reference list in the format enclosed to this document.



PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD)

RAMACHANDRAPURAM, HYDERABAD

	S.No.	Description	Reference Project-1	Reference Project-2			
	1. Name of Customer						
	2.	Service / Working Fluid /					
	Application						
	3.	Type of Agitator	Top Entry	Top Entry			
	4.	Model No. of Agitator					
	5.	Quantity of Agitators supplied					
	6.	Size of Tank (Dia x Height) in mtrs.					
	7.	Rating of Motor (kW)					
	8.	Volume of Tank (m3)					
	9.	Viscosity (centi poise)					
	10.	Specific Gravity					
	11.	Percentage of Solids					
	12.	MOC of Impeller & Blades					
	13.	MOC of Shaft					
	14.	PO No. & Date					
	15.	Enclosed Purchase Order / LOI /					
		Invoice / IRN & Date					
		(Yes / No)					
		(Refer Cl.No.A.1.(a))					
	16.	Enclosed MRC / Site Inspection					
		Report / Performance certificate					
		(Yes / No) (Refer Cl.No.A.1.(b))					
	17.	Enclosed Project document (Yes /					
	17.	No)					
		(Refer Cl.No.A.2.(a))					
	18.	Year of Commissioning					
		8					
	19.	Remarks					
3.0	General Re	quirements:	•				
A	Bidder shall	submit requisite documents, to comp	ly with aforesaid criteria	, properly indexed, along			
Α.	with offer.						
В.	After satisfa	actory fulfillment of all the above cri	iteria/ requirement, offe	r shall be considered for			
	further eval	uation as per NIT and all other terms	of the tender.				
C.	Bidder(s) al	ready registered with BHEL other uni	ts or BHEL-PE&SD for sub	oject package, also need			
	to submit cr	to submit credentials for criteria indicated above.					
D.	Considerati	on of bidder's offer for price bid op	pening/ reverse auction	by BHEL will be subject			
	to end cust	to end customer's/ end client's review and approval of the bidder's proven eligibility in terms					
	of experien	of experience and other laid down conditions for conformity and compliance with the technical					
	_	pre-qualification criteria.					
E.	Mere submi	Mere submission of above documents does not entitle bidders for order placement/ enlistment as					
		registered vendor/ issue of further tenders in future; the documents shall be subject to BHEL's					
	scrutiny and physical verification of facilities, if required.						
L	The same of the sa						