



Ref. Enquiry No.: PE/PG/KAR/E-6533/2020 dt. 01/10/2020

DUE DATE
12/10/2020
BY 02:00 PM

Dear Sir / Madam,

Subject: Tender Enquiry for "OIL FILLED SERVICE TRANSFORMER" as per Technical Specification No. PE-TS-405-302-E001B, REV. 00 for 3X660 MW NORTH KARANPURA STPP STAGE-I.

BHEL invites your offer for design, manufacture, inspection and testing at manufacturer's works, proper packing and delivery to site of BIS certified OIL FILLED SERVICE TRANSFORMERS (**Star-1 losses as per BEE guideline and BIS Certification for rating up to 2.5 MVA 33kV Class, however the impedance value, list of tests, fittings shall be as per those mentioned in the Technical Specification & shall also comply with IS-1180**) as mentioned in different sections of the Technical Specification, complete with all accessories for efficient and trouble-free operation.

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

S. No.	PROJECT	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
1.	3X660 MW NORTH KARANPURA STPP STAGE-I	OIL FILLED SERVICE TRANSFORMER	PE-TS-405-302-E001B, REV. 00

It shall be the responsibility of the bidder to ensure that the tender is submitted **on or before the due date by 02:00 P.M.** Part-I bids shall be opened at **03:00 P.M.** on the due date.

Note: 1. Detailed Tender documents / Corrigenda, addenda, amendments, time extensions, clarifications etc. can be downloaded / accessed from the following websites: -

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

ENQUIRY TERMS AND CONDITIONS:

Please refer GCC, Rev. 07 which is available on <https://www.bhelpem.com/Documents/GCC/GCCRev07.pdf>. Bidders are requested to go through the same while submitting the offer.

- Offers should be submitted separately in two parts **online through e-procurement system** as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see Clause No. 1.0 & 2.0 of "Instructions to Bidders (Vol-I, GCC Rev. 07)".
- Bidders shall submit their offers meeting the requirements of the tender documents indicated in GCC, Rev. 07 and other Terms and Conditions included in this Enquiry Letter.

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Power Project Engineering Institute,
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3. Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:
 - a. General Conditions of Contract (GCC), Rev. 07 comprising of Instructions to Bidders and General Commercial Terms & Conditions.
 - b. Technical Specification.
 - c. Special Conditions of Contract (SCC, Rev. 00).
 - d. NTPC's Main & Sub-supplier questionnaire.
 - e. Enquiry Letter with Terms & Conditions.
 - f. Technical PQR & Financial PQR.
 - g. Format for Local Content Certification
 - h. Integrity Pact
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 with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II (Cost of withdrawal) and shown separately or found hidden in the offer, will not be taken cognizance of. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev. 07.
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. 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.
8. **For this procurement, Public Procurement (Preference to Make in India), Order 2017 dt. 15/06/2017, 28/05/2018, 29/05/2019 & 04/06/2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/ WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.**
9. **For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier / Non Local supplier and Purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 04/06/2020 issued by DPIIT. In case of subsequent orders issued by the 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.**

Regarding verification of local content, the supplier at the time of tender, bidding or solicitation shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content, in accordance with para 9 (b) of PPP-MII order No. P-45021/2/2017-PP (BE-II) dt. 04/06/2020.

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10. **Bidders has to ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable & Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.**
11. **Bidder has to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.**
12. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

NIMESH MALLIK, DY. ENGR., PG-III M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: nimeshmallik@bhel.in Ph. No. +91-120-4368799; Mob: +91-9654713649	SWAPNIL KUMAR, MGR., PG-III M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: swapnilkumar@bhel.in Ph. No. +91-120-4213563; Mob: +91-9953160482
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13. 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).
14. Unsolicited fresh / revised price bids shall not be entertained.
15. **Bidder to note that this is a conditional Open (Indian) Tender enquiry. Hence, Price Bid (Part-II) Opening shall be subject to following criterion:**
 - i. Techno-commercial qualification / recommendation of bidder by BHEL-PEM.
 - ii. Approval of bidder by Customer: - Approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening: -
 - Reference list indicating P.O. details, customer name, P.O. date, execution date etc.
 - Performance certificate issued by the clients.
 - Filled NTPC's Main & Sub-supplier questionnaire (enclosed with enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page).
 - iii. In line with Clause No. 2.3 of GCC, Rev. 07.
 - iv. **Pre-Qualifying Requirements:** - Bids of only those bidders shall be evaluated who meet the Technical & Financial pre-qualifying requirements.
16. For the bidders (who are not registered with BHEL-PEM), Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the

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website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted.

17. **The nature of package is "Non-divisible".**

18. **Delivery Schedule: -**

(a) Main Supply: - Six (06) months from the date of approval of "PRIMARY" drgs. / docs. in CAT-I. The categorisation of drawings / documents as Primary or Secondary and their submission / re-submission time shall be as per the attached schedule. Conductance of all the Type Tests (including Special Test as per IEC 60076-5) and complete Type Test report approval shall be with in overall delivery period. BHEL shall furnish comments / approval on each submission within 18 days from receipt.

Delay (if any) in submission / re-submission of "PRIMARY" drawings / documents shall be reduced from the overall delivery period. Delay in BHEL's comments / approval of "PRIMARY" drawings / documents beyond 18 days shall also be considered for delay analysis.

(b) Mandatory Spares: - Three (03) months from the date of despatch clearance by BHEL.

19. MSME / Start-up Vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines. Further PEM is already registered with RXIL (TReDS) Platform. You are requested to get registered with RXIL (TReDS) Platform to avail the facility as per GOI guidelines.

20. Bidders are requested to refer Performance Bank Guarantee (PBG) format & rules and adhere to it while furnishing PBG.

21. Prices shall be firm till completion of the contract.

22. **The Evaluation Currency for this tender will be INR & the tender will be finalized through Price Bid Opening.**

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

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

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

24. Overall (%) variation in contract values (due to changes in the scope) shall be limited to 0% which will be made part of NIT. This will prevail over the quantity variation Cl. No. 6.0 of GCC, Rev. 07.

25. Integrity Pact is a tool to ensure that activities and transactions between the Company and its Bidders / Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of I.P. in BHEL.

The I.P. 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

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BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

Details of IEM for this tender is furnished below: -

Name: Shri Arun Chandra Verma, IPS (Retd.)

Email Id: acverma1@gmail.com

Name: Shri Virendra Bahadur Singh, IPS (Retd.)

Email Id: vbsinghips@gmail.com

Please refer Section-8 of the I.P. 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.

Note: - 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.

26. MSME bidders will have to furnish the UAM details.
27. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website <http://www.bhel.com>.
28. If any bidder uploads price bid in the un-priced section (techno-commercial attachment page) of the tender in e-procurement, 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 Un-priced and Price Bid for Part-I and Part-II respectively to avoid mismatch.
29. The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
30. Bidders participating in subject tender will necessarily have to buy class III DSCs (Digital Signature Certificate) issued by the certifying authorities in India. Basic procedure /checklist is uploaded on "www.bhel.com" for participating in tender enquires through e-procurement.
31. Foreign bidders quoting along with their authorised Indian associates to comply with BHEL corporate circular AA:MM:AGENCY dt. 06/08/2010. Same is available at <https://www.bhelpem.com>.
32. This item/package/system falls under the list of items defined in Para 3 of Ministry of Finance guidelines dt. 20.09.2016 (procurement of items related to public safety, health, critical security operations and equipment etc.) & hence criteria of prior experience / turnover shall be same for all the bidders including startup / MSME.



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33. **Due to COVID-19 pandemic condition prevailing in the country, BHEL-PEM may go for Remote Inspection of offered items, if required. Vendors are requested to be equipped with the facilities / gadgets as indicated in the guidelines attached to take up the inspection REMOTELY.**
34. All other Terms & conditions will be as per GCC, Rev. 07, SCC, Rev. 00 and NIT.
35. Please note that for technical bid, detailed offers are to be submitted including the following: -
- Acceptance of GCC, Rev.07.
 - Acceptance of Special Conditions of Contract (SCC, Rev. 00).
 - A copy of this letter duly signed & stamped on each page as token of acceptance.

Thanking You.

Yours Sincerely,

Swapnil Kumar

(Manager / PG-III / BHEL-PEM)

Enclosures:

1. Technical Specification No. PE-TS-405-302-E001B, Rev. 00.
2. Project SCC, Rev. 00.
3. Technical & Financial PQR.
4. NTPC's Main & Sub-supplier questionnaire.
5. Format for Local Content Certification.
6. Integrity Pact.
7. Guidelines for Remote Inspection.
8. Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020.
9. Ministry of Finance (MoF) Order (Public Procurement No.1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.

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