

Ref. Enquiry No.: PE/PG/YAD/E-5952/2018
Dated: 21/05/2018

DUE DATE
31 May 2018
By 02.00 P.M

SUBJECT: N.I.T- ENQUIRY FOR ABOVE GROUND EARTHING MATERIAL FOR 5X800 MW YADADRI TPS

1. We are pleased to invite your offers in two parts strictly as per Clause-2.0 of GCC Rev- 6 of the enclosed instructions to bidders via **E-procurement** (<https://bhel.abcprocure.com>) under mentioned equipment's /system.

BHEL invites offers for Manufacture, inspection & Testing and packing for supply of **ABOVE GROUND EARTHING MATERIAL** complete with all accessories & spares as mentioned in different sections of the specifications **PE-TS-417-509-E003**. Detailed scope of work as per technical specifications and other details hosted on e –procurement portal.

Sl. NO.	ITEM DESCRIPTION.	Quantity	Delivery
1	ABOVE GROUND EARTHING MATERIAL	As per BOQ & technical specification No. PE-TS-417-509-E003	As per cl no. 2.8 below

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded in e-procurement Portal. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened at due date and time through e-procurement Portal.

2. **Terms and Conditions:- Please refer GCC Rev 06 which is available on www.bhelpem.com. You are requested to kindly download the same.**

2.1 Bidders shall upload their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

- **Part-I: Techno-Commercial Bid:** Comprising of technical offer, Annexure-I, Commercial terms and conditions, unpriced copy of price bid and Annexure-II.
- **Part-II: Price Bid:** Containing prices, cost of withdrawal of deviation if any (As per Annexure-II of GCC Rev 06), to be uploaded, strictly, as per price schedule of BHEL for complete scope of Tender enquiry. In case if no deviation is taken, bidder to quote "NIL" in the Deviation Sheet (Cost of Withdrawal) and submit same along with offer. For multiple deviations, all deviations are to be mentioned in "Deviation Sheet" ONLY and any separate annexure for deviations will NOT be considered.

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

- 2.2 Tenders shall be uploaded strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial as per attached sheet), if any, shall be listed out separately in Annexure-II, along with reasons for taking such deviations.

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- 2.3 Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
- 2.4 If any bidder has mentioned the term Not Applicable / Not Required / Not Quoted in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost by Vendor.
- 2.5 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.
- 2.6 Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be despatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Despatch Clearance Certificate (MDCC).
- 2.7 All other correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Md. Mazhar Wahab/Sr. Engr. M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Mazhar Wahab/ PG-II E-MAIL: mazharwahab@bhel.in Ph. No. 0120-4213606	Ms. Pooja Bhardwaj/Dy. Mgr. M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Pooja Bhardwaj/ PG-II E-MAIL: poojabhardwaj@bhel.in Ph. No. 0120- 4368693
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- 2.8 **Delivery:** Supply for Stage-I (Unit-I and II) - Delivery shall be within 4 months from the date of approval of technical documents and quality plan by BHEL/Customer. This is subject to submission/resubmission as per Annexure-A of technical specification PE-TS-417-509-E003. Bidder to note that drawings submitted shall be complete in all respects with revised drawing submitted incorporating all comments. Any incomplete drawing submitted shall be treated as non-submission with delays attributable to bidder's account. Any delay in submission/resubmission shall be reduced from delivery period. Subsequent Lot: Three (03) months from BHEL clearance.

Supply for Stage-II (Unit-III to V): Delivery shall be 4 months from BHEL clearance. However, the clearance shall be given within 12 months from Purchase Order. Subsequent Lot: Three (03) months from BHEL clearance.

- 2.9 CIF content:- Not Applicable

- 2.10 Evaluation will be done on overall L1 (Total cost to BHEL) basis (Total cost to BHEL excluding GST) basis with necessary loading as applicable. Incomplete offer or offer for part of NIT BOM/BOQ shall be summarily rejected.

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- 2.11 Quantity variation shall be +/-30% of contract value (Ex-works).
- 2.12 Bidders need to indicate the freight charges in percentage of total Ex-works in unpriced format.
- 2.13 The bidder along with its associate/collaborators/sub vendor/subcontractors/sub vendors/consultants/ service providers shall strictly adhere to BHEL fraud Prevention Policy displayed on BHEL website 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. BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.
- 2.14 Any other taxes & duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
- 2.15 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, 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 already submitted to BHEL along with the offer. **The envelope sealed price bid 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) 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 L1 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).

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid':

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

Detailed guidelines of **reverse auction 2016** are available in "information section" of www.bhelpem.com.

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3.1 All other terms & conditions shall be as per GCC Rev (06), Corrigenda to GCC Rev. (06), SCC Rev 02 & NIT of this tender enquiry. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be NIT (this letter) / SCC / GCC Rev. 06

3.2 e-procurement service Provider details:

M/s e Procurement Technologies limited, Ahmedabad

B705. Wall Street II, Opp Orient Club, Near Gujrat college, Ellis Bridge, Ahmedabad, 380006.

Please get in touch with our service provider at the earliest for required support.

The contact details of the service provider is given below:

Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad
Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad

3.3 Detailed offers are to be uploaded including the following as per BHEL format enclosed with NIT:-

- Acceptance of GCC Rev-06, Corrigenda to GCC Rev. (06)
- Acceptance of Special Conditions of Contract (SCC) for the project.

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- Technical & Commercial Deviations, if any alongwith Cost of withdrawal.
- 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 with 'Quoted' or 'Q' in each column and row
- System generated Un-Priced price format duly filled with 'Quoted' or 'Q' in each column/row with respective percentages of taxes, duties and freight.

Thanking you,
Yours faithfully,
For and on behalf of BHEL-PEM


Mazhar Wahab
(Sr. Engr. / Project Group-2)

Enclosures:

- a) Enquiry Terms & Conditions
- b) Corrigenda to GCC Rev. 06
- c) BOQ cum Price Format (Prices should be quoted in this format only)- Annexure -I
- d) Techno-Commercial Deviation Sheet (Annexure-II to GCC Rev 06)
- e) Technical Specifications no. **PE-TS-417-509-E003**
- f) SCC Rev 01
- g) Technical PQR
- h) Bank Guarantee format

Note:- Bidders to fill the system generated (through e – procurement portal) unpriced / priced format and mentioned all percentages of taxes , duties and freight therein itself.