



ISO 9001-2000, ISO 14001 and
OHSAS 18001 certified
company SubContract and
Purchase Deptt.

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Plot No. 7 , 4th floor ADVANT NAVISH BUSINESS PARK
SECTOR-142, NOIDA TO GR-NOIDA EXPRESS WAY,
Noida-201305, Distt-Gautam Budh Nagar (UP)
Phone: 0091-0120-6748105 / 6748116
Fax 091-0120-2515438 / 2515467
Email: vkrai@bhelsnr.co.in/lnp @bhelsnr.co.in

DOMESTIC NOTICE INVITING TENDER

DUE DATE FOR SUBMISSION: 04/09/2015 15:00(IST)
DUE DATE FOR OPENING: 04/09/2015 15:30(IST)

NIT NO. / NAME OF WORK

TENDER NO.- CHD/PAN-1/HRSG/15_054

Sealed tender are invited from the contractors fulfilling qualifying requirements for "RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS BURNER FOR SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1 HRSG IOCL PANIPAT"

NOTE:

1. Please visit our website at www.bhel.com and <http://eprocure.gov.in> for details of NIT including Qualifying requirement.
2. Tenders Not Accompanied with full Earnest Money Deposit of Rs. 1,00,000.00 By pay order or Demand Draft will not be considered. However, tenderers who have already deposited one time EMD of Rs.200000.00 with SCT-BHEL-PSNR or one time EMD with PSNR RSC Noida are exempted from depositing EMD with this tender.

V.K. Rai
28/8/15

Sr. DGM (SCT & COMML.)



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TENDER NOTICE

SUB: RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS BURNER FOR SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1 HRSG IOCL PANIPAT

TENDER NO.- CHD/PAN-1/HRSG/15_054 Date : 28/08/2015

Offers are invited from the Vendors in sealed envelopes as per terms and conditions enclosed and GSCC and Q.R (Qualifying Requirements) indicated in the following paras, clauses of this notice.

NOTES:

- (i) **The Tender Documents comprise of following;**
 1. Tender Notice
 2. Technical Bid (Annexure-B) and Price bid (Annexure-C)
 3. GSCC
 4. Scope of work (Section –III)
 5. Qualifying Criteria (Annexure-D)
- (ii) Tender Documents with complete details are hosted in this web page. Bidder(s) intending to participate may download the tender document from the web site.
- (iii) Bidder(s) can also get hard copy/soft copy of tender documents from this office. Tender documents (non transferable) will be issued on all working days between 09.30 Hrs. to 15.00 Hrs within the issue period i.e **upto 04/09/2015**.
- (iii) Tenders must be submitted to the undersigned **latest by 15:00 Hrs. on 04/09/2015**. Technical bids shall **be opened at 15.30 Hrs. on 04/09/2015** .
- (iv) Earnest Money Deposit (EMD) : Refundable, Non-interest bearing **EMD of Rs 1,00,000/-** shall be deposited by Account Payee Pay Order 'OR' Demand Draft in favour of " Bharat Heavy Electricals Limited" payable at Delhi/NOIDA . Those bidders who have already deposited ' One Time 'EMD' of Rs. 2,00,000/- with BHEL, PSNR, NOIDA or one time EMD with PSNR RSC Noida need not submit EMD with the present tender.
- (v) Tenders not accompanied with Full Earnest Money Deposit, as indicated above, will not be considered.
- (vi) All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in this web page and not in the newspaper. Bidders shall keep themselves updated with all such amendments.
- (vii) BHEL reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.

**FOR OFFICIAL USE ONLY
NOT FOR PUBLICATION**

**TENDERER'S COPY
ORIGINAL COPY**

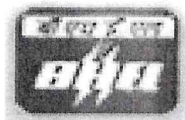
TENDER SPECIFICATION

TENDER NO.- CHD/PAN-1/HRSG/15_054

FOR

**RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS
BURNER FOR SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1
HRSG IOCL PANIPAT**

PART I – TECHNICAL BID



Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)

Plot No. 7 , 4th floor ADVANT NAVISH BUSINESS PARK

SECTOR-142, NOIDA TO GR-NOIDA EXPRESS WAY,

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TENDER NO.- CHD/PAN-1/HRSG/15_054

IMPORTANT NOTE

BIDDERS ARE ADVISED TO CHECK AND ENSURE COMPLETION OF ALL PAGES OF TENDER DOCUMENT AND REPORT ANY DISCREPANCY TIMELY FOR CORRECTIVE ACTION, IF ANY, TO THE ISSUING AUTHORITY BEFORE THE BIDS ARE SUBMITTED. ORIGINAL COPY OF TENDER DOCUMENT COMPLETE IN ALL RESPECTS MUST BE SUBMITTED BACK AS PART OF THE BID WITHOUT WHICH THE SAME IS LIABLE TO BE REJECTED BY BHEL.

THIS TENDER SPECIFICATION ISSUED TO:

M/s-----

- (viii) BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post.
- (ix) Contractor shall ensure use of only calibrated Inspection, Measuring & Testing equipment confirming traceability to national standards. Valid calibration certificates shall accompany these IMTEs.
- (x) The rates should be valid for a period of six months from the date of opening tender. The rates should be quoted both in figures and words. Please note that if there is mismatch between price given in figures and in words BHEL reserves its right to accept maximum of the two for evaluation, and minimum of the two for award and BHEL's decision in this regard should be acceptable to the party.
- (xi) It is requested that only authorised representative of the tenders attend the tender opening. They should further be available on the same day for any further clarification in the matter, in the office of undersigned.

EMD-amount shall not be adjusted against Bank guarantee.

- (xii) **BHEL reserves the right to go for a Reverse Auction instead of Opening the submitted sealed bid, which will be decided after technical evaluation. As such, the bidders should submit their best prices in the 'Sealed Price Bid'. However, bidders are required to confirm their acceptance of "General terms and conditions" governing RA specifically in their technical bid. The "General terms and conditions" governing RA are given below.**

GENERAL TERMS AND CONDITIONS OF REVERSE AUCTION (RA)

Against this NIT for the subject work, BHEL may resort to "REVERSE AUCTION PROCESS" i.e., **ON LINE BIDDING ON INTERNET**. The General Terms and Conditions of the RA shall be as follows;

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
3. BHEL will inform to the vendor in writing, in case of reverse auction along with the details of Service Provider to enable them to contact & get trained.
4. '**Business rules**' like event date, time, Start price, bid decrement; extensions etc. also will be communicated through service provider for compliance.
5. Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse auction. Without this, the vendor will not be eligible to participate in the event.
6. BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL".
7. Reverse auction will be conducted on scheduled date & time.
8. At the end of Reverse Auction event, the lowest bidder value will be known on the network.
9. The lowest bidder has to Fax the duly signed Filled-in prescribed format as provided on case-to-case basis to BHEL through Service provider within 24 hours of Auction without fail.
10. During Reverse Auction, if no bid is received within the specified time, BHEL at its discretion, may decide to revise opening price/scrap the reverse auction process/proceed with conventional mode of tendering.
11. **Sealed bid Reverse Auction:** The opening bid (In the initial auction) of the bidders shall be same as that quoted in their Final Sealed price submitted to BHEL. **The bidders shall confirm in writing to BHEL that their opening bid (In both cases) shall be same as that quoted in their final sealed price bids submitted to BHEL against this NIT along with Technical Bid (Part-I).**
12. BHEL reserves the right to cancel Reverse Auction (RA) without assigning any reasons and resort to considering the sealed bids submitted by vendor for processing and finalizing the tender.
13. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.

14. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.

15. Bids-given by the bidders during the Reverse Auction process will be taken as an offer to execute the work. Bids once made by the bidder, can not be cancelled/withdrawn and bidders shall be bound to execute the work as mentioned above at the final bid price. Should be bidder (Lowest) back out and not execute the contract as per the rates quoted, BHEL shall take action as appropriate.

Bidders are also required to furnish following details in their techno-commercial bid, for this purpose (RA).

Authorization of representative who will participate in the on line Reverse Auction Process;

- a. Name and Designation of official
- b. Postal Address (Complete)
- c. Telephone Nos. (Land line & Mobile both)
- d. FAX No.
- e. E-mail address
- f. Name of Place/State/Country, wherefrom he will participate in the RA.

(xiii) **Unsolicited rebate / discount shall not be accepted after bid opening.**

V. K. Reddy
28/8/15

Sr DGM (SCT & COMML.)/(RSC/NOIDA)



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PROCEDURE FOR SUBMISSION OF SEALED TENDERS:

The tenderers must submit their tenders as required in **two parts** in separate sealed covers **prominently super-scribed as Part-I Technical bid and Part-II, Price bid** (also indicating on each of the cover tender specification no. date and time as mentioned in tender notice

TECHNICAL BID (COVER-I)

Except **Price bid Part-II**, complete set of tender document consisting of General conditions of Contract, "Technical specifications & Special terms and conditions" (Part-I) issued by BHEL shall be enclosed in **Part-I Technical Bid only**. All schedules, date sheets and details called for in the specification shall be submitted along with Technical bid. All details/Data/Schedules including offer letter duly signed and stamped are to be **submitted in duplicate**.

PRICE BID (COVER-II)

Tenderers may please note that Price bid is **to be submitted only in original copy** of Tender i.e. Price bid (Part-II) issued by BHEL and no duplicate copy of same is required.

These Two separate covers i.e. cover-I & II shall together be enclosed in a **Third envelope (Cover-III)** and this sealed cover shall be superscribed with Tender specification No., due date, time and submitted to officer inviting as indicated in tender notice on or before due date as indicated.

BANK GUARANTEE FOR PAYMENT OF ADVANCE

B.G. No.

Date

This deed of Guarantee made this _____ day of _____ two thousand _____ by _____ (Bank) hereinafter called the "The Guarantor" (which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) in favour of M/S Bharat Heavy Electricals Limited a Company incorporated under the Companies Act, 1956, having its registered office at BHEL House, Siri Fort, New Delhi - 110049 through its unit at Power Sector-Northern Region, Noida, Dist. Gautam Budh Nagar, (U.P.) India, hereinafter called "The Company" (which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns).

WHEREAS M/s. _____ (hereinafter referred to as the Contractor) have entered into a Contract arising out of Letter of Intent no. _____ dtd _____ (hereinafter referred to as "the Contract") for the --< Name of _work >-- with the Company.

AND WHEREAS the Contract inter-alia provides that the Company will pay to the Contractor interest bearing advance of Rs. _____ (Rupees _____ only) on certain terms and conditions specified in the Contract subject to the Contractor furnishing a Bank Guarantee for Rs. _____ (Rupees _____ only) in favour of the Company.

AND WHEREAS the Company has agreed to accept a Bank Guarantee from a Bank to cover the said advance.

AND WHEREAS the Contractor has approached the Guarantor and in consideration of the arrangement arrived at between the Contractor and the Guarantor, the Guarantor has agreed to give the Guarantee as hereinafter mentioned in favour of the Company.

NOW THIS DEED WITNESSES AS FOLLOWS:-

- (1) In consideration of the Company having agreed to advance a sum of Rs. _____ (Rupees _____ only) to the Contractor, the Guarantor do hereby guarantee the due recovery by the Company of the said advance with interest thereon as provided according to the terms and conditions of the Contract. If the said Contractor fails to utilise the said advance for the purpose of the Contract and /or the said advance together with interest as aforesaid is not fully recovered by the Company the Guarantor do hereby unconditionally and irrevocably undertake to pay to the Company without demur and merely on a demand, to the extent of the said sum of Rs. _____ (Rupees _____ only) any claim made by the Company on them for the loss or damage caused to or suffered by the Company by reasons of the Company not being able to recover in full the advance with interest as aforesaid.
- (2) The decision of the Company whether the Contractor has failed to utilise the said advance or any part thereof for the purpose of the Contract and / or as to the extent of loss or damage caused to or suffered by the Company by reason of the Company not being able to recover in full the said sum of Rs. _____ with interest if any shall be final and binding on the Guarantor, irrespective of the fact whether the Contractor admits or denies the default or questions the correctness of any demand made by the Company in any Court Tribunal or Arbitration proceedings or before any other Authority.
- (3) The Company shall have the fullest liberty without affecting in any way the liability of the Guarantor under this Guarantee, from time to time to vary any of the terms and conditions of the Contract or extend time of performance by the Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the Contractor and either enforce or forebear from enforcing any of the terms and conditions governing the Contract or securities available to the Company and the Guarantor shall not be released from its liability under these presents by any exercise by the Company of the liberty with reference to the matters aforesaid or by reasons of time being given to the Contractor or any other forbearance, act or commission on the part of the Company or any indulgence by the Company to the Contractor or of any other matter or thing whatsoever which under the law relating to sureties would, but for this provision have the effect of so releasing the Guarantor from its liability under this guarantee.
- (4) The Guarantor further agrees that the Guarantee herein contained shall remain in full force and effect during the period till the Company discharges this Guarantee, subject to however, that the Company shall have no claim under this Guarantee after _____ i.e. (the present date of validity of Bank Guarantee unless the date of validity of this Bank Guarantee is further extended from time to time, as the case may be) unless a notice of the claim under this Guarantee has been served on the Guarantor before the expiry of the said period in which case the same shall be enforceable against the Guarantor notwithstanding the fact that the same is enforced after the expiry of the said period.

- (5) The Guarantor undertakes not to revoke this Guarantee during the period it is in force except with the previous consent of the Company in writing and agrees that any liquidation or winding up or insolvency or dissolution or any change in the constitution of the Contractor or the Guarantor shall not discharge the Guarantor's liability hereunder.
- (6) It shall not be necessary for the Company to proceed against the Contractor before proceeding against the Guarantor and the Guarantee herein contained shall be enforceable against them notwithstanding any security which the Company may have obtained or obtain from the Contractor shall at the time when proceedings are taken against the Guarantor hereunder be outstanding or unrealised.
- (7) Notwithstanding anything contained herein before, our liability under the Guarantee is restricted to Rs. _____ (Rupees _____). Our guarantee shall remain in force until _____, i.e. the present date of validity of Bank Guarantee unless the date of validity of this Bank Guarantee is further extended from time to time. Unless a claim or demand under this guarantee is made against us on or before-----, we shall be discharged from our liabilities under this Guarantee thereafter.
- (8) Any claim or dispute arising under the terms of this documents shall only be enforced or settled in the courts at New Delhi/ Delhi only.
- (9) The Guarantor hereby declares that it has power to execute this Guarantee under its Memorandum and Articles of Association and the executant has full powers to do so on its behalf under the Power of Attorney dated _____ (To be incorporated by the Bank) granted to him by the proper authorities of the Guarantor.

IN WITNESS whereof the _____ (Bank) has hereunto set and subscribed its hand the day, month and year first, above written.

Signed for and on behalf of the Bank

WITNESSES

1. Name & Address

2. Name & Address

Notes:

1. The above BG shall be executed on the non-judicial stamp papers of adequate value procured in the name of the Bank in the state where the Bank is located.
2. The above BG is required to be sent by the executing bank directly to BHEL at the address where tender is submitted /accepted under sealed cover.



ISO 9001/14001/27001,
OHSAS18001 & SA8000

NOTICE INVITING TENDER

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
(भारत सरकार का उपक्रम)
Bharat Heavy Electricals Limited
(A Govt. of India Undertaking)
पावर सेक्टर-उत्तरी क्षेत्र, नोएडा
Power Sector - Northern Region, NOIDA

To
M/s

BY REGISTERED POST/COURIER/HAND
Ref. No.: CHD/PAN-1/HRSG/15_054

Date: 28/08/2015

**Sub: RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS BURNER FOR
SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1 HRSG IOCL PANIPAT**

Dear sir,

1. Offers, are invited as per terms and conditions enclosed and GSCC (given as General and Special conditions for Services page <http://10.12.1.7/tender.php> at Service Tender)
2. Offer should be sent in Separate envelopes for Techno-commercial and Price bids. Offerers distinctive identification (Company Name), tender no. CHD/PAN-1/HRSG/15_054 due on 04/09/2015 'Techno-commercial' and 'price bid' should be mentioned clearly on cover of each envelope. In case it is holiday on 04/09/2015 the tenders will be opened on next working day.
3. Offer should be free from overwriting. Corrections and additions, if any should be attested. The rates should be quoted for scope as per Annexure A and in line with Annexure B&C Price quoted should be exclusive of SERVICE TAX and after considering CENVAT credit. The service tax, as legally leviable & payable by the contractor under the provisions of applicable law/act, shall be paid by BHEL as per contractor's bill. However, contractor shall have to submit proof of service tax deposited by them immediately after the deposit but not later than the next bill submitted after the due date of deposit. The contractor shall furnish proof of Service Tax registration with Central Excise Division covering the services covered under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by contractor on BHEL for this project.
4. The rates should be valid for a period of six months from the date of opening tender. The rates should be quoted both in figures and words. Please note that if there is mismatch between price given in figures and in words BHEL reserves its right to accept maximum of the two for evaluation, and minimum of the two for award and BHEL's decision in this regard should be acceptable to the bidders
5. The offer should reach this office on or before 15:00 on 04/09/2015. The offer will be opened at 15:30 on same day (In case it is holiday on 04/09/2015 the tenders will be opened on next working day) in presence of such tenderers or their authorised representatives as may be present.
6. Earnest money of Rs. 100000 is to be sent (in cash, Pay Order/ DD) along with the offer in favour of BHEL NOIDA. Adjustment of earnest money submitted with any earlier offer will not be considered.

HOWEVER ONE TIME EMD SHALL BE Rs 1,00,000/= (Rs. One Lakh).

7. The enclosed scope of work, details out the major activities only. However as per general maintenance requirement and site conditions certain related activities may have to be carried out without any extra cost.
8. BHEL reserves the right to process the tender on reverse auction basis and also the right to award the job to one or distribute the job among one or more contractors. In case it is not agreeable, the party need not quote.
9. It will be in interest of the contractor to visit site before submitting offer to have clear idea about the site conditions.

Telephone : 0120-2515441 2415464 Fax: 0120-2515467,2515438
e-mail : ssr@bhelpsnr.co.in
Plot No. 7 & 4th floor ADVANT NAVISH BUSINESS PARK SECTOR-142
NOIDA TO GR-NOIDA EXPRESS WAY, Noida-201305, Distt-Gautam Budh Nagar (UP)
Regd:BHEL House Fort, New Delhi-110049

V.K. Rai
28/8/15
(Vijay Kant Rai)

- 10 Time period for completion of job will be 55 DAYS from the date of commencement of work. However in case inputs for the critical path are not provided by BHEL in time, the completion period shall be extended for the period for which the inputs are not provided. Decision of BHEL in this regard shall be final. Penalty for delay will be AS PER GSCC
- 11 Terms of Payment:- Payment will be made up to a total of 90% against 3 progress bills of 30% each submitted by the contractor in quadruplicate mentioning the activities completed based on measurement of work done. The bills will be verified by BHEL site engineer and certified by BHEL Resident Engineer for arranging payment. The balance 10% shall be payable after successful completion of the job. All payments are subject to Income-tax deduction at source as per Central Government laws and compliance to all statutory requirements indicating in the NIT.
All payments shall be made through E-payment system. Contractor has to give Bank name, Branch & Account number alongwith the bills as these shall be incorporated in the system.
- 12 BHEL reserves the right to reject a bidder based on their unsatisfactory past performance at any other project in any centre/region:
BHEL is not responsible for tenders/offers lost/delayed in transit/ by post etc. The offers reaching this office after due date and time and/or without earnest money as per item no. 6 above, will not be considered. The offer should also accompany all documents as per clause no. 1 c; General And Special terms and conditions of contract.
- 13 The selected contractor will have to mobilise for the job with in 5 DAYS of the issue of the letter of intent/ work order/work instruction from RSC.
- 14 Offers not received in line with the tender enquiry are liable to be rejected
- 15 It is requested that only authorised representative of the tenders attend the tender opening. They should further be available on the same day for any further clarification in the matter, in the office of undersigned.
- 16 Successful tenderer will have to submit Security deposit as calculated below before start of work :

Order value	SD Amount (Rs)
Upto Rs 10 Lakh	10%
Above Rs 10 Lakhs and upto Rs 50 Lakhs	Rs 1 Lakh + 7.5% of the amount exceeding Rs 10 Lakhs
Above Rs 50 Lakhs	Rs 4 Lakh + 5 % of the amount exceeding Rs 50 Lakhs

- b) ADDITIONAL SECURITY DEPOSIT (SD) HAS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER WITH VALUE AS FOLLOW:
- " If the final price of successful bidder is lesser by " more than 20% of BHEL's estimate then only, ' Additional Security Deposit' will be required to be submitted by successful bidder with value as follows:
Additional Security Deposit = 30% of (A-B) will be calculated as below
A = 80% of BHEL estimate
B = the final offered price of successful bidder through RA (In case of RA) OR Sealed paper price bid of successful bidder (in case of paper bid)
This additional SD shall have the same validity as that of the Security Deposit and shall be revalidated /released in the manner as spelt out for the Security Deposit as per relevant clause of GCC. For all SAS jobs, work can be started before security Deposit is collected.
However, payment can be released only after collection / recovery of initial 50 % security deposit.
- 18 The contractor has to ensure that the staff/ workmen deployed for execution of work uses necessary safety appliances. Surprise checks shall be done by BHEL and in case of non-compliance of above penalty of RS 500/= (five hundred) may be imposed for each case on each occasion of surprise
- 19 Contractor shall ensure use of only calibrated Inspection, Measuring & Testing equipment confirming traceability to national standards. Valid calibration certificates shall accompany these IMTEs.
- 20 "Code for Safety Management at Services Sites" as detailed in letter no PSNR/RSC-NOIDA/SAFETY dtd 24/12/2001 will have to be accepted by the party for qualifying in Techno-Commercial bid.
- 21 The contractor shall ensure compliance to all statutory requirements including but not limited to EPF deposition, Labour Licence, Insurance under applicable WC act & ESI failing which shall be liable for penal action as deemed by relevant act.

V. K. Rai
28/8/15
(Vijay Kant Rai)

- 22 May see "General & Special conditions of contract(GSCC)- for Services jobs" on web page <http://10.12.1.7/tender.php> at Service Tender.
- 23 All payments shall be made through E-payment system. Contractor has to give Bank name, Branch & Account number alongwith the bills as these shall be incorporated in the system.
- 24 Tentative date for start of work is 20/08/2015. However the date may change based on shutdown given by customer and this shall not entail the party to revise their price or any other condition of their offer. This factor may be kept in view while quoting.
- 25 PRICE BID OF ONLY THOSE PARTIES WILL BE OPENED WHO QUALIFY IN TECHNO-COMMERCIAL BID. IF DEEMED NECESSARY, CUSTOMER'S APPROVAL SHALL BE TAKEN FOR SHORTLISTING VENDORS BEFORE OPENING OF PRICE BID.
- 26 Offer can also be sent through e-mail at following mail address. In such a case both Part-I and Part-II of the offer should be sent and Offer in two parts must reach before due date and time of submission. Part-II (Price Bid) should be sent as pass word protected. Pass Word shall be communicated by the bidder to the undersigned on the date of price bid opening. Original copy of the offer should be dispatched. EMAIL:- inp@bhel.com
- 27 BHEL reserves the right to initiate the action for suspension of business dealing, if applicable with contractor. The details for the suspension of business dealing guidelines are available on www.bhel.com

Thanking you,

Yours truly,

V.K. Rai
28/8/15

Encl.

1. Scope of work - Annexure A
2. Schedule of rates - Annexure B & C

Sr. DGM (SCT & COMML.) (RSC/ Noida)

(Vijay Kant Rai)

TECHNICO-COMMERCIAL BID FOR :

Tender CHD/PAN-1/HRSG/15_054 dated 28/08/2015

Sub: RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS BURNER FOR SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1 HRSG IOCL PANIPAT

NAME & ADDRESS	:	
PAN NO.	:	
Provident Fund	:	
OFFER NO	:	
EMD	:	
VALIDITY OF OFFER	:	6 Months
COMPLETION PERIOD	:	55 DAYS
MOBILISATION PERIOD	:	5 DAYS
GUARANTEE PERIOD	:	30 DAYS FROM DATE OF FINAL COMMISSIONING

Following are enclosed/ certified/accepted as part of Technical bid.

- Signed copy of NIT along with scope of work. Technical bid (annex. B) and Price bid (annex. C) are enclosed.
- Code for Safety Management at Services Sites as detailed in letter no PSNR/RSC-NOIDA/SAFETY dtd 24/12/2001 safe work practices issued by PSNR are accepted.
- Even though offer has been given for a particular unit, it is valid for any Unit of same rating in the same PowerHouse, provided there is no change in activities listed in scope of work.
- Activity- wise percentage breakup has been indicated against each activity in the scope of work as per Annexure – 'A'. In case of reduction in quantum of work at site, payment shall be released only for the activities actually carried out as per the percentage allotted
- All documents as required in "DOCUMENTS TO BE ATTACHED WITH BILLS" given in web page www.bhelpsnr.co.in "Service Tender" of BHEL PSNR shall be submitted along with bills.
- Use of all necessary safety appliances by all the staff/ workmen deployed for execution of work will be ensured. If during surprise checks done by BHEL any non-compliance is observed penalty of RS 500/= (five hundred) may be imposed for each case on each occasion of surprise check.
- It is certified that all statutory requirements including but not limited to payment of wages, deposition EPF, Labour Licence, Insurance etc governed by the provisions of applicable acts shall be our liability without any extra cost to BHEL. Further without limiting obligations and liabilities provided elsewhere in the contract, BHEL shall be kept harmless and indemnified against all claims, damages and compensations, as well as breach of such requirements. Release of progressive payments shall be subject to, inter alia, compliance to such statutory requirements.
- If there is mismatch between price given in figures and in words BHEL shall have right to accept maximum of the two for evaluation, and minimum of the two for award.
- There are no deviations from the NIT and all Terms & Conditions of NIT including those given in " General & Special conditions of contract(GSCC)– for Services jobs" on the web page <http://10.12.1.7/tender.php> of BHEL PSNR are accepted.

Sign of contractor: _____

Date:

Seal

PRICE BID FOR :

Tender CHD/PAN-1/HRSG/15_054 dated 28/08/2015

Sub: RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS BURNER FOR SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1 HRSG IOCL PANIPAT

NAME & ADDRESS	:	
OFFER NO.	:	
OFFER DATE	:	

Rate are quoted as below and are exclusive of Service Tax and after considering CENVAT

1.	Lumpsum (LS) price for the entire scope of work as per Annexure-A (inclusive of all consumables, input materials and supervision)	(Amount In Figure) Rs. : (Amount in Words) Rupees :
2.	Extra work rate on per man-hour basis (inclusive of supervision, T&P, consumables and all other costs)	Rs. 60.0 Only

Sign of contractor: _____

Date:

Seal

**SUBJECT: RETROFITTING, INSTALLATION, COMMISSIONING AND TESTING OF GAS BURNER
FOR SUPPLEMENTARY FIRING OF HRSG BURNER AT UNIT # 1 HRSG IOCL PANIPAT**

Tender No. : CHD/PAN-1/HRSG/15_054 Date : 04/09/2015

NAME AND DESIGNATION OF OFFICERS WHO WILL RECEIVE THE TENDER DOCUMENT

**MR. L.N.Parihar
AGM / RSM -NOIDA
BHEL-PSNR
BHEL-RSC-NOIDA, 4TH FLOOR, PLOT NO 7,ADVANT NAVIS BUSINESS PARK
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Sr. DGM (S) / HEAD (SCT & COMML.)
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