



Ref. Enquiry No.: PE/PG/KAR/E-4821/2015 Dt. 12.05.2015

DUE DATE
03-Jun-2015
BY 02.00 PM (IST)

Dear Sir,

Subject: Tender Enquiry for “CONTROL VALVES” as per Technical Specification No. PE-TS-405-145-I104A for 3 X 660 MW NORTH KARANPURA STPP STG-I Project

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for Design, Engineering, Manufacturing, Assembly, Inspection/ Testing at vendor/sub vendor’s works, suitable painting, proper packing for transportation and supply/delivery of **CONTROL VALVES** with all accessories including start up and commissioning Spares as required for the total scope as per **Technical Specification No. PE-TS-405-145-I104A to 3 X 660 MW NORTH KARANPURA STPP STG-I** on FOR site/FOB Foreign Port basis (as the case may be).

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the “**Instructions to Bidders**” of GCC, Rev. 06 in quintuplicate (5 sets), in sealed covers for the under mentioned equipment/system, in line with our terms and conditions.

Item Description - CONTROL VALVES		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	3 X 660 MW NORTH KARANPURA STPP STG-I	PE-TS-405-145-I104A

Your best quotation/offer for the above requirement, in line with our terms and conditions, should either be delivered in person or sent by **COURIER/REGISTERED POST**, to the following address only:

**Tender Box, Tender Room, Ground Floor, PPEI Building
(behind Reception Desk)**
C/o ANKIT KUMAR SINGH, SR. 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: ankitsingh@bhelpem.co.in
Ph. No. +91-120-4213595; Mob: +919999327208

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 2:00 P.M.** The offer has to be deposited in tender box only. Part-I bids shall be opened at **3:00 P.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

The bidder is required to clearly mention



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1. Enquiry No. & Name of the project/package in BOLD LETTERS on the top of each envelope submitted.
2. Name and contact details (including mobile no. and email address) of minimum one contact person along with date of submission of offer in a cover letter.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word “QUOTED” in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

ENQUIRY TERMS AND CONDITIONS

1. Enquiry No., due date etc. must be legibly super scribed on the sealed envelopes as per clause no. 2.0 of “Instructions to Bidders of GCC, Rev. 06”.
2. Offers should be submitted in two parts in two separate sealed covers as follows :
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **PRICE BID**
For detailed instructions, please see clause no. 2 of “Instructions to Bidders of GCC Rev. 06”.
3. Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter :

ANNEXURE-I: “OFFER SUBMISSION AS PER NIT”.

ANNEXURE-II: “DEVIATION SHEET (COST OF WITHDRAWAL)”. IN CASE OF DEVIATIONS (TECHNICAL/ COMMERCIAL), THE SAME SHALL BE HIGHLIGHTED IN ANNEXURE-II TO GCC REV. 06 ALONG WITH REASONS FOR TAKING SUCH DEVIATIONS.

Bidders to note all the points mentioned in “Notes” of Annexure-II to GCC Rev.06 and quote accordingly.

ANNEXURE-III: “DECLARATION”.

4. Bidders to note that following form the part of tender documents :
 - a) General Conditions of Contract (GCC) Rev. 06 comprising of: Instructions to Bidders and General Commercial Terms & Conditions. GCC Rev. 06 may be downloaded from <http://www.bhelpem.com>.
 - b) Technical Specification
 - c) Price format & Special Conditions of Contract (SCC)
 - d) Financial PQR & Technical PQR.
 - e) NTPC format for Main & Sub – Supplier Questionnaires.
 - f) NIT Conditions
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.
6. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser’s/Owner’s inspection at the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).



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7. Unsolicited Fresh/Revised Price Bids shall not be entertained.
8. Late tenders are liable to be rejected.
9. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

ANKIT KUMAR SINGH, SR. 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: ankitsingh@bhelpem.co.in +91-120-4213595; Mob: +919999327208	SANDEEP KUMAR, SR. MANAGER, 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: sandeepkumar@bhelpem.co.in +91-120-4368942, Mob:+919810331191
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10. **Delivery Schedule :**

Delivery Schedule for this package shall be –

i. **Completion of supply:**

Six (06) months from the date of final drawings/documents approval or the date of manufacturing clearance, whichever is earlier.

ii. **Drawing document submission schedule:**

Initial submission of all the documents within 15 days from the date of PO and corresponding resubmissions in 7 days from the date of BHEL/customer comments.

11. **Pre-Qualifying Requirement :**

Bidders are requested to furnish the details as per “TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT” (attached with Enquiry Document) and to submit their latest credentials.

Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements, if applicable. Credentials of the bidders meeting the prequalifying requirements shall be taken up with customer for approval.

Only those bidders, whose offer is technically and commercially recommended, shall be allowed to participate in RA/ Price-Bid opening.

12. Bidders to indicate their import content (CIF), if any (Refer Annexure –CIF of Price Schedule). BHEL shall inform the availability of CIF value for a particular package including ceiling limit, if any, during evaluation of offers.

13. Bidder to note that this is a conditional Open (Global) Tender enquiry for those who are not registered with BHEL PEM and/or are not approved by Customer for the subject project/ package, and the price bid (Part-II) opening/RA shall be subject to following criterion:

a) Approval of bidder by BHEL

- i. The bidders (who are not registered with BHEL PEM) to download the Supplier Registration Form (SRF) from www.bhel.com or <http://www.bhhelpem.com/vendor%20Corner.aspx> and submit the



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same duly filled in along with credentials- experience list, performance certificates and other statutory data to our Vendor Development section with intimation to us.

b) Approval of bidder by Customer

Approval shall be taken up by BHEL with customer based on the latest credentials/reference list. Hence Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening/due date:-

- i. Reference list indicating PO details, customer name, PO date, execution date etc.
- ii. Performance certificate issued by the clients.
- iii. Filled NTPC format for Main & Sub – Supplier Questionnaire attached with enquiry and all documents referred to in the questionnaire (sign and stamped on each page).

14. **Indigenous bidders have to quote freight charges in terms of percentage of their quoted Total Ex- works prices.**
15. Bidders are requested to refer to 'Annexure – I - Terms & Conditions of Reverse Auction' attached along with tender enquiry.
16. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT). In case of deviations, bidder to clearly mention the same with their techno-commercial offer **as per clause no. 3 of Terms & Condition of NIT.**
17. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
18. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.bhelpem.com/Tenders) only. Bidders should regularly visit websites to keep themselves updated.
19. 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 www.bhel.com.
20. The Evaluation of offer shall be done on overall L1 (Total cost to BHEL i.e. FOR Site Price) basis with necessary loadings as applicable.
21. Indigenous bidders have to quote FOR site prices and foreign bidders to quote their FOB Foreign port price. However, FOR site prices for foreign bidders will be calculated by loading their FOB port price as per GCC, Rev 06.
22. Foreign bidders quoting along with their Authorised Indian associates to comply with BHEL corporate circular AA:MM:AGENCY dated 06th August 2010 for the guidelines regarding dealings with Indian agents of foreign bidders (as enclosed).
23. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT :



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- a) Acceptance of GCC, Rev.06.
- b) Acceptance of Special Conditions of Contract (SCC) of the project.
- c) Pre-qualifying Requirement (PQRs) –
 - a) FINANCIAL PQR
 - b) TECHNICAL PQRTechnical Deviations and commercial deviations, if any as per format **enclosed at Annexure-II of GCC, Rev.06.**
- d) Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
- e) Un-Priced price schedule (format) duly filled in 'Quoted' or 'Q' in each column/row.
- f) Separate sealed price-bid envelope mentioning Enquiry No. & Name of the project/package in **BOLD LETTERS** on the top of each envelope.

Thanking You.

Yours faithfully,

For and on behalf of BHEL

ANKIT KUMAR SINGH

(Sr. Engineer/PG-III/BHEL-PEM)

Enclosures:

1. Enquiry Letter with Terms & Conditions (This letter)
2. Technical Specification
3. Financial PQR
4. Technical PQR
5. Price format/schedule (**Prices should be quoted strictly in this format only**).
6. SCC of 3 X 660 MW NORTH KARANPURA STPP STG-I
7. NTPC format for Main &Sub – Supplier Questionnaires
8. Supplier Registration Form for Indigenous Supplier
9. Supplier Registration Form for Foreign Supplier
10. Annexure – I - **Terms & Conditions of Reverse Auction**
11. Corporate guidelines on Indian agents of foreign bidders