



Ref. Enquiry No. : PE/PG/kar/E-5079/2015, Date: 15.10.2015

DUE DATE
06-11-2015
BY 10:30 AM (IST)

Dear Sir,

Subject : Open Global Tender Enquiry for "Electro-Magnetic Flow Meter" as per Technical Specification No. PE-TS- 405- 145- I1916 (Rev.00) of "3X660 MW NORTHKARANPURA STPP STG-I".

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) Design, Engineering, Manufacture, assembly, Inspection, testing, packing for transportation and delivery of "Electro-Magnetic Flow Meter" as per technical specification No. PE- TS- 405- 145- I1916 (Rev.00) to 3X660 MW NORTHKARANPURA STPP STG-I on F.O.R site/C&F Mumbai sea port (as the case may be) as per the details hosted on BHEL websites www.bhelpem.com & www.bhel.com.

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.

Item Description – Electro-magnetic flow meter		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	3X660 MW NORTHKARANPURA STPP STG-I	PE- TS- 405- 145- I1916 (Rev.00)

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 GURU DAS, Sr. Engr./PG-III
M/s Bharat Heavy Electricals Ltd.
Project Engineering Management (PEM),
Power Project Engineering Institute (PPEI),
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301,U.P., INDIA
E-MAIL: gurudas@bhelpem.co.in
Ph. No. +91-120-4368605, +919560177922

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 10:30 A.M.** **The offer has to be deposited in tender box only.** Part-I bids shall be opened at **11:30 A.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Note :

The bidder is required to clearly mention

1. Enquiry No. & Name of the projects/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.

Gurudas
15/10/15
GURU DAS
Sr. Engr./PGIII,BHEL/PS-PEM,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (U.P.), INDIA
(OFF) +91-120-4368605, (MOB.) +91 9560177922

Regd. Office
BHEL House Siri Fort
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ENQUIRY TERMS AND CONDITIONS :-

1. Bidders to note that General Conditions of Contract **GCC, Rev. 06** is the latest revision of GCC, which may be downloaded from <https://www.bhelpem.com/Information.aspx> . Bidders are requested to go through the same while submitting the offer.
2. Enquiry No., due date etc. must be legibly superscripted on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders" of GCC, Rev. 06.
3. 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.

4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC Rev. 06 and other Terms and Conditions included in this Enquiry Letter:
 - ANNEXURE-I : To be furnished by the Bidders.
 - ANNEXURE-II : Unpriced copy for Cost of withdrawal of deviation as per Annexure-II of GCC Rev.06.

5. Bidders to note that following form the part of tender documents :

- 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>
- Special Conditions of Contract for 3X660 MW NORTHKARANPURA STPP STG-I
- Technical Specifications
- Price formats
- Financial PQR & Technical PQR
- NTPC format for Sub – Supplier Questionnaires (Sub QR)
- NIT conditions
- Any other document enclosed with NIT

6. The order of precedence shall be NIT/RFQ, Special Conditions of Contract (SCC), General Conditions of Contract (GCC).
7. 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 no deviations.
8. Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial), if any shall be listed out clearly with their techno-commercial offer as per Annexure-II of GCC Rev.06. Also, all the above Tender Documents shall automatically become a part of the Order/Contract after its finalization

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9. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderness shall not be considered valid.
10. Unsolicited tenders will not be entertained.
11. Prices are to be submitted in enclosed price format only. Un-Priced price schedule also to be submitted along with your offer.
12. 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.
13. Tenderers must submit 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 by end user (Customer/BHEL after placement of award) and issue of Material Despatch Clearance Certificate (MDCC).
14. Late tenders shall be rejected.
15. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

<p>GURU DAS, Sr. Engr./PG-III M/s Bharat Heavy Electricals Ltd. Project Engineering Management (PEM), Power Project Engineering Institute (HRDI), HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301,U.P., INDIA E-MAIL: gurudas@bhelpem.co.in Ph. No. +91-120-4368605, +919560177922</p>	<p>SANDEEP KUMAR, Sr. Manager/PG-III M/s Bharat Heavy Electricals Ltd. Project Engineering Management (PEM), Power Project Engineering Institute (HRDI), HRD & ESI Complex, Plot No 25, Sector-16 A,Noida-201301,U.P., INDIA E-MAIL: SANDEEPKUMAR@bhelpem.co.in Ph. No. +91-120-4368942,+919810331191</p>
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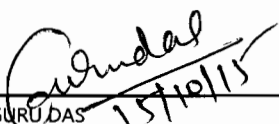
16. Delivery Schedule :

Three (04) months from the date of final drawing/documents approval. Drawing/documents shall be submitted within 2 weeks from the date of PO and every re-submission of drawing/documents within one week from the date of BHEL/Customer comments incorporating all the comments. Delay, if any will be attributed to respective accounts.

17. BHEL reserves the right to finalize Prices by conducting RA or by conventional way of price bid opening, which will be decided after techno-commercial evaluation (refer Clause No. 13.0 of Volume-I, GCC Rev. 06). In view of this, Bidder is requested to quote their most competitive prices as **no negative price impact** on account of non-conduction of RA shall be asked for.

18. Evaluation will be done on overall L1 (Total cost to BHEL i.e, F.O.R. Site Price) basis.

19. Indigenous bidders have to quote F.O.R. site price.


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20. Foreign bidders to quote C&F Mumbai sea port price (Insurance shall be in BHEL scope as per clause no 17.0 of GCC, Rev.06). However, F.O.R site price for foreign bidders will be calculated by loading their C&F Mumbai sea port price as per GCC, Rev.06.

21. **Pre-Qualifying Requirement (PQR) :-**

Bidders are requested to fill up the details in "TECHNICAL and FINANCIAL Pre-Qualifying Requirement" and also to submit their credentials. Bids of only those bidders shall be evaluated who meet the Technical as well as Financial Pre-Qualifying Requirements (PQR). Credentials of the bidders meeting the prequalifying requirements shall be taken up with customer for approval. Price Bid/RA of only BHEL and customer approved vendors shall be opened/done.

22. **Indigenous bidders have to quote freight charges in terms of percentage (%) of their quoted total Ex-works prices.**

23. **Indigenous bidders to indicate their import content (CIF) in their price bid (if, any). No ceiling limit is being put at the time of enquiry. However, the same will be reviewed during evaluation of offers and bidders will be informed accordingly.**

24. 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) only. Bidders should regularly visit websites to keep themselves updated.

25. The offers of the bidders who are on the banned list as also the offer 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 .

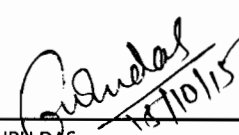
26. Foreign bidders quoting along with their Authorised Indian associates to comply BHEL guidelines which are available on <https://www.bhelpem.com/Tenders.aspx>.

27. 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.

28. **Bidders to note that this is a conditional enquiry (Open Global Tender) for all bidders, the price bid (Part-II bid) opening/RA will be subject to followings criterion: -**

a) Approval of bidders by BHEL:

The bidders (who are not registered with BHEL PEM) to download the Supplier Registration Form (SRF) from www.bhel.com or <http://www.bhelpem.com/vendor%20Corner.aspx> and submit the same duly filled in along with credentials - experience list, performance certificates and other statutory data to our Vendor Development section with intimation to us.


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b) 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 upgrading (as part of their credentials) on or before Part-I bid opening/due date:

- i. Bidders are requested to fill up their details in NTPC format for Sub – Supplier Questionnaires (Sub QR) attached with this enquiry
- ii. Company Profile
- iii. Recent Purchase orders copies
- iv. Reference list indicating PO details, customer name, PO date, execution date etc.
- v. Performance certificate issued by the clients.

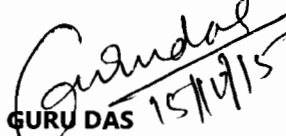
29. Please note that detailed offers are to be submitted including the following documents along with the Price schedule as per BHEL format enclosed with NIT :-

- Acceptance of GCC, Rev.06.
- Acceptance of Special Conditions of Contract for 3X660 MW NORTHKARANPURA STPP STG-I
- Pre-qualifying Requirement (PQRs) - a) Financial PQR & b) Technical PQR
- Technical Deviations and commercial deviation, if any as per Annexure-II of GCC Rev. 06.
- 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.
- Un-Priced price schedule (format) duly filled in 'Quoted' or 'Q' in each column/row.
- Separate sealed price-bid envelope mentioning Enquiry No. & Name of the project/package in **BOLD LETTERS** on the top of each envelope.

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.

Thanking You,

For and on behalf of BHEL


GURU DAS 15/10/15

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

Enclosures:

1. Enquiry Letter with Terms & Conditions (this letter itself)
2. Technical Specification No. **PE- TS- 405- 145- 11916 (Rev.00)**
3. Financial PQR
4. Technical PQR
5. Price Schedule for Indigenous Bidders (**Prices should be quoted by Indigenous bidders strictly in this format only**)
6. Price Schedule for Foreign Bidders (**Prices should be quoted by Foreign bidders strictly in this format only**)

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7. SCC of 3X660 MW NORTHKARANPURA STPP STG-I
8. NTPC format for Sub – Supplier Questionnaires (Sub QR)
9. Supplier Registration Form for Indigenous Supplier
10. Supplier Registration Form for Foreign Supplier
11. Annexure-I to Terms & Conditions of Reverse Auction
12. Annexure-II of GCC Rev. 06.-Deviation sheet

Gurudat
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