



Ref. Enquiry No.: PE/PG/GTG/E-4500/14

Dt: 19.07.2014

DUE DATE
19-Aug-2014
BY 10.00 AM (IST)

Dear Sir,

**Subject: Global Tender Enquiry for "Self Cleaning Strainer (S.C.S)" as per Technical Specification No. PE-TS-394-165-N002 (Rev.0) for 2X800 MW GADARWARA STPP, STAGE-I Project (STG PKG)**

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for design, manufacture, assembly, inspection, testing at manufacturing works & at their sub-vendors works, painting, packing for transportation and delivery, including final check-up of installation, commissioning, trial run and PG testing of Four (4) sets of SCS complete in all respect including all accessories & auxiliaries as specified in technical specification and as necessary including commissioning spares and special tools & tackles (as required) for erection & maintenance of **Self Cleaning Strainer as per Technical Specification No. PE-TS-394-165-N002 to 2X800 MW GADARWARA STPP, STAGE-I (TG) FOR Site / FOB Foreign Port** (as the case may be) as per details hosted on BHEL website [www.bhelpem.com](http://www.bhelpem.com) & [www.bhel.com](http://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 - Elevator		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	2X800 MW GADARWARA STPP, STAGE-I TG	PE-TS-394-165-N002

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 official inviting tenders. It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 10:00 A.M.** **The offer has to be deposited in tender box only.** Part-I bids shall be opened at **11:00 A.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

**Important 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.
- Please note that Part supplies offered for a particular package shall be disqualified the bidders from this tender.

**ENQUIRY TERMS AND CONDITIONS**

1. Bidders to note that General Conditions of Contract GCC Rev.06 are the latest revision of GCC. Bidders are advised to go through the same thoroughly while submitting the offers.
2. 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.
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.

K.V.V.S atyanarayana  
Sr. Engineer/PG-III, BHEL/PS-Project Engineering Management,  
Power Project Engineering Institute,  
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA  
(OFF) +91-120-4368601, (MOB.) +91 9560833301

Regd. Office  
BHEL House Siri Fort  
New Delhi-110049

*Signature* 19/7/14



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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: Deviation sheet (confirmation to be given by Bidder in Part-I bid).
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>
  - Technical Specification
  - Price format & Special Conditions of Contract (SCC. Rev.01)
  - Financial PQR, Technical PQR & General PQR.
  - NTPC format for Main & Sub – Supplier Questionnaires.
6. Tenders 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 separately. Technical deviations and Commercial deviations shall be furnished in separate sheets under the headings "TECHNICAL DEVIATIONS" and "COMMERCIAL DEVIATIONS" respectively, along with reasons for taking such 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. 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).
9. Late tenders are liable to be rejected.
10. All correspondence thereof, shall be addressed to the undersigned by name & designation:

<b>K.V.V. Satyanarayana, Sr. ENGR, PG-III</b> <b>M/s. Bharat Heavy Electricals Ltd.,</b> <b>Project Engineering Management,</b> Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida- 201301,U.P.,INDIA <b>E-MAIL: kvvs@bhelpem.co.in</b> <b>Ph. No. +91-120-4368601, +919560833301</b>	<b>Deepak Kumar, Asst. Engineer, PG-III</b> <b>M/s. Bharat Heavy Electricals Ltd.,</b> <b>Project Engineering Management,</b> Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida- 201301,U.P.,INDIA <b>E-MAIL: deepakk@bhelpem.co.in</b> <b>Ph. No. +91-120-4214594, +918447733920</b>
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11. Delivery Schedule :-

Delivery Schedule for this package shall be –

- a. Completion of Supply Portion (Main Supply, Mandatory & Commissioning Spares): Eight (8) months from the date of Cat-I approval of drg./ docs .
- b. Vendor has to submit all the drawings/ documents of drg./docs within 20 Days from date of receipt of PO/LOI and resubmission of same shall be done within 10 days of comments. If any delay will attributed to vendor account

**The Price shall be Firm till the execution of Project.**

K.V.V.S atyanarayana  
Sr. Engineer/PG-III, BHEL/PS-Project Engineering Management,  
Power Project Engineering Institute,  
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12. Pre-Qualifying Requirement:-

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

Bids of only those bidders shall be evaluated who meet the General, Technical and Financial pre-qualifying requirements, if applicable. Credentials of the bidders meeting the pre-qualifying 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.

13. Indigenous Bidders to indicate their Import content (CIF) in their price bid and Nil Custom duty shall be considered by them. However the same will be reviewed during evolution of offers and any ceiling on CIF shall be intimated to Bidders during offer evaluation stage before Reverse Auction (RA) / opening price bid, if required.

14. Bidder to note that this is a conditional 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

The bidders which are not registered with BHEL-PEM, refer Supplier Registration Form (SRF) attached with enquiry and submit the same duly filled (with signed & stamped) in along with credentials, experience list, performance certificates and other statutory data with their bids for vendor registration.

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 (as part of their credentials) on or before technical bid Part-I opening:-

- 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.


15. Indigenous bidders have to quote freight charges in percentage of their quoted Total ex-works price.

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

17. 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 (SSC Rev.01) and Notice Inviting Tender (NIT). In case of deviations, bidder to clearly mention the same with their techno-commercial offer.

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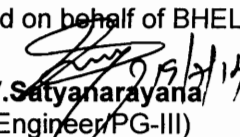


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18. Rate of Loading for Deviations against Payment Terms: 'Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) + 6%' shall be considered for loading for the period of relaxation sought by bidders.
19. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
20. The evaluation of the offer shall be done based on FOR site price with necessary loadings, as applicable, as per GCC Rev. 06.
21. Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.
22. Please note that detailed offers are to be submitted including the following documents:
  - Acceptance of GCC Rev.06
  - Acceptance of Special Conditions of Contract (SCC Rev.01)
  - Pre-qualifying Requirements (PQRs) –
    - a) FINANCIAL PQR b) TECHNICAL PQR c) GENERAL PQR
  - Technical and commercial deviations, if any
  - 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 and Name of bidder in BOLD LETTERS on the top of envelope.

Thanking You.

Yours faithfully,  
For and on behalf of BHEL  
  
K.V.V. Satyanarayana  
(Sr. Engineer/PG-III)

**Enclosures:**

1. Enquiry Letter with Terms & Conditions (This letter)
2. Technical Specification
3. Financial PQR
4. Technical PQR
5. General PQR
6. Price format/schedule (**Prices should be quoted strictly in this format only**)
7. SCC of 2X800 MW Gadawara STPP, STAGE-I(TG).
8. NTPC format for Main & Sub – Supplier Questionnaires.
9. Supplier Registration Form for Indigenous Supplier.
10. Supplier Registration Form for Foreign Supplier.
11. Annexure – I - **Terms & Conditions of Reverse Auction.**

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