



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :2577419
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: cmuthuvel@bheltry.co.in
Web:

429-002/A

	Enquiry No 2001600093 - 56	Enquiry Date 27.02.2016	Due Date for Quotation 21.03.2016
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	Air Blower With Motor Technical specification for: Supply, erection, commissioning and to prove the performance of the Aeration Scheme and Tertiary filter for BHEL Hospital Waste Water Treatment Plant at Tiruchirappalli and make the treatment plant to meet TNPCB norms. Remaks: Offer from M/s. Sunmachx Engineering Industries, Trichy is attached. 01. AIR BLOWER WITH MOTOR Air Blower with motor for following specification: Twin lobe blower and accessories having the following specifications: Number of air blowers with motor- 2 Nos (1 Working + 1 Standby) Blower Make - Everest / KAY / Ingersoll Blower capacity - 200 m3/hr Head Pressure - 0.45 kg/cm2 Motor rating - 7.5 HP ACCESSORIES Common base frame - 1 No NRV - 1 No Suction Filter - 1 No Suction Silencer - 1 No V-belt Guard - 1 No Drive and Driven pulleys - 1 on each Safety valve - 1 No Pressure Gauge - 1 No	NO	2.000	2.00	28.03.16
20	Header (Full Setup) 2.HEADER Common header and distribution header of following specifications shall be provided for aeration tank. Ball valve shall be provided at the outlets of Header to control the flow. COMMON HEADER Number of Common Header - 1 No (Common for 2 Blowers) MOC - SA 106 Gr.B Butterfly Valve (for Blower Outlet) - 2 Nos DISTRIBUTION HEADER For Aeration Tank Number of headers - 3 Nos	SET	1.000	1.00	28.03.16

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

N. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd
Tiruchirappalli - 620 014.

MANAGER / PURCHASE
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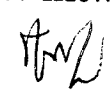
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Item No	Description	Unit	Quantity	Rate	Amount	Delivery Date
30	MOC - SA 106 Gr.B Brass Valve (for Header outlet) - 17 Nos 30 Diffusers (Full Setup) 3.DIFFUSERS Fine bubble diffuser of the following specifications shall be provided for the Aeration tank, since the plant is in operation, Installation of the diffusers in the Aeration tank to be done without affecting the operation of the plant. In addition, coarse bubble diffusers shall be provided for the collection sump. Diffusers to be installed with retracting mechanism for servicing / changing of the diffusers if required during operation. FINE BUBBLE DIFFUSER (Tubular Type) Number of Diffuser - 10 Nos Type - Membrane Shape - Tubular Dimension - Length-1000mm, Diameter-90mm MOC of Membrane - EPDM MOC of Connectors - SS 304 COARSE BUBBLE DIFFUSER Number of Diffuser - 4 Nos Type - Membrane Shape - Disc type Dimension - 150 mm Dia MOC of Membrane - EPDM	SET	1.000	1.00	28.03.16	
40	Filter Feed Pumps 4.FILTER FEED PUMPS Two numbers of centrifugal pumps shall be provided for pumping of treated water collected in the clarified water tank through the proposed filters. Treated water from the filter outlets shall be used for gardening. Numbers of pumps - 2 nos. (1 W + 1 S) Flow rate - 2.5 m3/hr Pump pressure - 30 mLC Pump MOC - SS 304 Motor rating - 1 HP Pump make Grundfos	NO	2.000	2.00	28.03.16	
50	Hypo Dosing System (Full Setup) 5.HYPO DOSING SYSTEM (DISINFECTANT) One set of dosing tank and pump for dosing hypochlorite solution shall be provided for disinfection of treated water from the STP Plant. Number of system - 1 No. Tank MOC - HDPE Tank Capacity - 100 Lits Dosing Pump Capacity - 0 - 6 Lits/hr Dosing Pump MOC - PP Pump Motor Rating - 0.05 HP	SET	1.000	1.00	28.03.16	
60	Pressure Sand Filter	NO	2.000	2.00	28.03.16	

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6.PRESSURE SAND FILTER AND ACTIVATED CARBON FILTER

Filters of Carbon steel construction with Diaphragm valves assembly shall be provided for filtration of the treated water from the plant. The filters shall be filled with sand media and carbon media for filtration.

Number of PSF and ACF Vessels - One Each
Vessel MOC - IS 2062 With inside Epoxy Painting.

PSF Size - 800 mm Dia X 1500 mm ht

ACF Size - 800 mm Dia X 1800 mm ht

PSF fill media - Graded Sand

ACF fill media - Activated carbon

70	Inter connecting 7.INTERCONNECTING PIPING BETWEEN EQUIPMENTS	SET	1.000	1.00	28.03.16
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Interconnecting Piping - uPVC / ASTM SCH 40
Valves - Poly propylene

80	Electrical Panel 8.ELECTRICAL PANEL	SET	1.000	1.00	28.03.16
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One number operating cum MCC panel. The panel consists of MCBs, push buttons with indications, etc., for all the proposed new electrical equipments. Incomer to the panel will be done by BHEL and the earthing shall be provided by supplier. New starters shall be provided for the Air blowers, filter feed pumps and dosing pumps. Cabling from the Panel room to the field shall be provided with required earthing by the supplier.

90	Erection, Commissioning and Operation 9. ERECTION, COMMISSIONING AND OPERATION	SET	1.000	1.00	28.03.16
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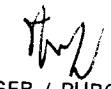
Erection of all the equipment shall be resting with the supplier. It may be noted that complete interconnecting piping, pipe supports, valves, fittings for the whole system from the point of Air Blower to the diffuser outlet is resting with the supplier. Also the interconnecting piping for the new pumps are also considered in the scope of work. The scope of works includes your operators and engineers to be deputed for erection and commissioning of the plant and the plant should be operated for a minimum period of three months or more to prove the performance of the plant.

Note: Scope include supply, erection, testing and successful

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

N. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd
Tiruchirappalli - 620 014.


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commissioning of the plant, including warranty and prove the performance of the plant as follows:
Treated water from the plant shall meet the following parameters.
Odour - Odorless
PH Values at 25 C - 6-8
Bio Chemical Oxygen Demand, mg/L Less than 20
Chemical Oxygen Demand, mg/L Less than 100
Total Dissolved Solids, mg/L Less than 1500
Total Suspended Solids, mg/L Less than 20
Oil and Grease, mg/L Less than 10
Colour - Colourless
and to meet TNPCB norms.

General Note:

GENERAL NOTE:

1. The enquiry terms & conditions are enclosed
2. This tender is floated on "PACKAGE BASIS". Vendors / Suppliers should quote their offers on PACKAGE BASIS.
3. Tenders/ Quotations should not be sent on any individual's name but sent only to the following address:

Tender opening cell / MM,
Room No. 26,
24 Building (Ground floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620014.

Email offers should be sent to : tender_cell@bheltry.co.in

4. Any communication regarding clarifications of tender should be addressed to the following:

The Sr.Manager
Purchase / PSS,
Materials Management,
24 Building (4th floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620014.

Email: pgavictor@bheltry.co.in

Phone: 0431-2577645.


Special Instructions:

The provision for MSE clause is not included in this tender.

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R. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd
Tiruchirappalli - 620014.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


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All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014**

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

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.

Enclosures:

"LD clause has to be confirmed without fail."

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M. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd
Tiruchirappalli - 620 014.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


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BHARAT HEAVEY ELECTRICALS LIMITED

(A GOVT.OF INDIA UNDERTAKING)

HIGH PRESSURE BOILER PLANT

TIRUCHIRAPPALLI-620 014

TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)

1. The tender will be operated on two part bid basis i.e. (I). *Techno-Commercial Bid* & (II). *Price Bid*.

2. **Techno-Commercial Bid:** Containing Technical details, specifications, commercial terms and conditions like percentage of P&F charges, Freight & Insurance, ED WITH CESS, Taxes (BHEL will not provide "C" form for Non-Production Items), delivery terms, delivery schedule, validity of offer, payment terms (except price details), acceptance for LD clause, etc. as per ANNEXURE-A (submitted in your company letter head) shall be put in a cover (1) and super scribed as "Techno-Commercial Bid" for Enquiry No:Dt:Due Dt.:

3. **Price Bid:** Containing the price details shall be put in a separate cover (2) and superscribed as "Price Bid" for Enquiry No:Dt:Due Dt.: as per ANNEXURE -B (submitted in your company letter head)

4. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be super scribed as "Techno-Commercial Bid and Price Bid" for Enquiry No:Dt:Due Dt.:

Your Quotations should be sent to:

*Tender opening cell/ MM,
Room No.26,
24 Building (Ground Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.*

5. Tender should not be addressed to any individual's name but only by designation.

6. Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested; all amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall only be considered.

7. Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions.

8. Offer/s received after *due date* and time: 02:00 pm will not be considered under any circumstances.

9. **Validity of quoted rates should be maintained for 90 days from the date of Tender opening for ordering (Technical Bid). The quoted/Finalized rates shall be Firm till completion of the supplies.**

10. The rates are to be quoted on F.O.R. destination basis (Inclusive of Packing, Forwarding, and Freight and Transit Insurance charges to supplier account). ***All the items should be supplied at our stores, BHEL / TRICHY-14 at your own cost. Offers with any other delivery conditions will be rejected.***

IMPORTANT NOTE: (I) *Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us)*

11. Unloading at BHEL Site has to be done by the suppliers and BHEL will not be in a position to provide any handling/unloading facilities.

12. Payment Terms (Indigenous)

Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.

Any deviation in the above payment term will attract loading as mentioned below.

"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.

NOTE: 100% payment against dispatch document through bank / 90% payment against through document through bank + 10% payment after acceptance of materials / Cheque payment / payment against proforma invoice / advance payment / current cheque or post-dated cheque along with purchase order will not be accepted and those offers will not be considered.

13. Liquidated Damages / Penalty:-

Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).

14. If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.

15. IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFERRED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.

16. No revision of prices will be entertained at any circumstances after tenders are opened.

17. If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & VAT Number failing which the purchaser will not be liable for payment of sales tax. Our TIN 33243560005 dt.01.01.2007 & CST no 239383 DT, 11.06.1991

18. On the due date of tender opening, only the technical bids will be opened. Technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. The price bids of techno-commercially suitable bidders will be opened at a later date with prior intimation to respective suitable bidders.

19. Ranking L-1, L-2 etc. shall be done generally on each individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors. At special circumstance ranking shall be done on compatible basis which will be indicated through Enquiry special instruction General Notes.

20. BHEL reserves the right to increase or decrease the tender quantity and split up the tender quantity among more than one vendor at the lowest acceptable price to BHEL and place order accordingly in any proportion at our own discretion.

21. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.

22. BHEL reserves the right to negotiate or refloat the tender opened, if L1 price is not the lowest acceptable price to BHEL due to inter-alia other reasons.

23. PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

24. RISK PURCHASE: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the previous supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefore. The new supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in our LD clause.

25. The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day.

26. PREFERENTIAL DELIVERY:(Applicable in the case of BHEL's Enquiry specifies Preferential Delivery in the Special Instructions) It should be noted if a contract is placed on a higher tendered as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R destination, including all elements of freights, Sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract, such difference amount in addition to penalty at the rate mentioned in our LD clause.

27. CENVAT CREDIT: If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the Tenderer is availing CENVAT credit for this input material, the effect of Performa credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred.

28. Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted by purchaser in written will not be applicable to the contract.

29. VENDORS CURRENTLY NOT REGISTER WITH BHEL TRICHY & WISH TO PARTICIPATE TO IN THIS ENQUIRY SHOULD FURNISH THE FOLLOWING DOCUMENTRY PROOF / INFORMATION ALONG WITH OFFER, OTHERWISE YOUR OFFER WILL NOT BE CONSIDERED FOR EVALUATION.

- a) Copy of Registration certificate
- b) Banker's Information with copy of Bank Pass Book first Page.
- c) Complete postal address with Pin Code.
- d) Contact Person /s , Phone No, Mobile No, FAX No, Email ID etc.
- e) Copy of statutory documents – VAT / TIN / EXICISE REGISTRATION / SERVICE TAX REGISTRATION / CST REGISTRATION etc
- f) ISO certificate (if applicable)
- g) Copy Purchase Order & Experience certification as proof of supply of similar item to any Govt. Agencies / PSU / Organizations.
- h) Balance Sheet for last three financial years along with audit report is to be submitted.
- i) Partnership Deed if applicable.

30. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.


31. In the event of more than one vendor becoming L1 for any of the item / items, the enquiry quantity for those item / items will be shared equally among all the L1 vendors.

32. The correspondence between the bidder and BHEL through email is considered as valid document Legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

33. Any corrigendum related to the enquiry will be hosted in the BHEL website only, Bidders should visit the website(s) to keep themselves updated.

34. The Enquiry Number and Due Date which is super scribed on the outer cover of "Techno-Commercial Bid and Price Bid" should be same as per our enquiry number and due date, otherwise BHEL will not be considered that offer for opening and further process.

35. Delivery goods/ items should be securely and suitably packed to avoid transit damages.


M. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd
Tiruchirappalli - 620 014.

ENQ SL NO	BHEL SPECIFICATIONS	YOUR SPECIFICATION	WHETHER QUOTED/ NOT QUOTED
10			

ANNEXURE -A

KINDLY SPECIFY ALL ENQ SL NOS AS PER BHEL ENQUIRY. (SUBMITTED IN COVER NO: 1)

COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS (SUBMITTED IN COVER NO: 1)

SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	90 Days from Date of tender opening	Should be accepted by Vendor
2	DELIVERY REQUIREMENTS	FOR-DESTINATION BHEL STORES TRICHY -620014	Should be accepted by Vendor
3	PACKING & FORWARDING (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
4	EXCISE DUTY WITH CESS (Whether inclusive (or) extra) Clearly mention the percentage (or) amount	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
5	VAT / CST Clearly mention the percentage.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
6	FREIGHT (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
7	SERVICE TAX IF ANY FOR FREIGHT ELEMENT ONLY	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
8	Service Tax if any for Erection and commissioning	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
9	DEIVERY SCHEDULE	AS PER TENDER SCHEDULE	
10	PAYMENT TERMS	As per Clause 12 of Terms and Conditions of the Enquiry (Two Part Bid)	
11	LD CLAUSE	As per Clause 13 of Terms and Conditions of the Enquiry (Two Part Bid)	
12	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	
13	GUARANTEE / WARRANTY	REQUIRED/ NOT REQUIRED	
14	TEST CERTIFICATE	REQUIRED / NOT REQUIRED	

N. SHANMUGASUNDARAM
 Purchase Officer / PSS
 Materials Management (MFG)
 Bharat Heavy Electricals Ltd
 Trichy - 620 014

ANNEXURE -B

PRICE BID FORMAT OF ALL QUOTED ITEMS, IF ANY ITEM YOUR ARE NOT QUOTED SIMPLY YOU SHOULD MENTION AS "NOT QUOTED" AGAINST THAT ENQ SL NO. (SUBMITTED IN SEPARATE COVER NO: 2)

ENQ SL NO	BHEL SPECIFICATIONS	YOUR SPECIFICATION	SUPPLIER SHOULD BE QUOTOED EX-WORK BASIC PRICE ONLY IN RS (ALL OTHER TERMS ARE ALREADY QUOTED IN ANNEXURE -A)
10			

Vendors Seal & Signature



M. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd
Tiruchirappalli - 620 014.