

Project Engineering
Management

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)



Ref. Enquiry No.: PE/PG/SG5/E-4095/13
Dated: 06.08.13

**2X660 MW SURATGARH STPS, STAGE-V
: CONTROL VALVES**

DUE DATE
29/08/2013
BY 10.00 A.M.

CONDITIONAL ENQUIRY SUBJECT TO BHEL/PEM AND CUSTOMER APPROVAL

Dear Sirs,

**Subject: 2X600MW SURATGARH STPS, STAGE-V
ENQUIRY FOR CONTROL VALVES**
Our Ref: ENQUIRY NO: PE/PG/SG5/E-4095/13 DT: 06.08.13

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the enclosed "Instructions to Bidders of GCC Rev.05" in quintuplicate, in sealed covers for the under mentioned equipment/system.

SL No	Description	Quantity	Delivery required
1	CONTROL VALVES	As per Specification	As per clause no. 13

BHEL invites offers from reputed Vendors (refer prequalification requirement and other requirements given in enquiry letter uploaded on our websites) for CONTROL VALVES FOR 2X660MW SURATGARH STPS, STAGE-V.

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**, in the centralized tender box. It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 10 a.m.** Part-I bids shall be opened at 11 a.m. on the due date in the presence of authorized representatives of the bidders, who may like to be present.

TERMS AND CONDITIONS: - Please refer GCC Rev-05 which is available on www.bhelpem.com. You are requested to kindly download the same.

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Handwritten signature

HASEEN AHMED
DY.MANAGER/PG-II-1,
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4368729

Regd. Office:
BHEL House
Siri Fort
New Delhi-110049



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1. Enquiry No, due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders" of GCC Rev. 05.
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. 2.0 of "Instructions to Bidders" of GCC Rev. 05.

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 of GCC Rev. 05:** Letter to be furnished by the Bidders.
- **ANNEXURE-II of GCC Rev. 05:** Agreed terms & conditions i.e. compliance to NIT, BHEL GCC Rev-05 and SCC Rev. 01 of the project (Confirmation to be given by bidder in Part-I bid).

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

4. 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.
5. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.



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6. Unsolicited fresh/revised Price Bids shall not be entertained.
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 despatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Despatch Clearance Certificate (MDCC).
9. In the event of any contradiction in the terms and conditions mentioned the order of preference shall be N.I.T. covering letter/ SCC/ GCC terms.
10. All correspondence/clarification shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. HASEEN AHMED, DY.MANAGER M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: HASEEN AHMED / PG-II-1 E-MAIL: haseenahmed@bhelpem.co.in Ph. No. 0120-4368729	Mr. B.L. BEDI, DGM M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: B.L. Bedi/PG-II-1 E-MAIL: blbedi@bhelpem.co.in Ph. No. 0120-4329069; 4368774
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11. INSTRUCTIONS REGARDING CENTRALISED TENDER ROOM:-

- a) Vendors are advised to submit the tenders in the tender box, containing Part-I & II offers in separate covers, preferably cloth lined envelopes should be used, properly marked before due date and time.

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- b) The dispatch department shall not accept any tender in torn condition and return the same to the courier immediately with the Stamping "Returned to Sender-Package Damaged". Offers in damaged condition will not be considered and no request for extension on this account will be considered.
 - c) Bidder's representative shall deposit the offer in tender box only.
 - d) Bidders shall be allowed in the tender room in area identified for bidders and only one authorized representative from each bidder shall be allowed.
 - e) Bidder shall not be allowed to carry mobile/camera/ laptop in the tender room. The same shall have to be deposited at security in advance and taken back after tender opening.
 - f) Details of offers shall be read out to bidders and in no case the offers shall be handed over to any of the bidders for noting down.
 - g) Please ensure tender submission, minimum 1 hour before scheduled tender opening time. Late tenders shall not be accepted.
- 12. Reverse Auction: BHEL reserves the right to finalize Prices by conducting RA or by conventional way of price bid opening (Refer Clause No. 15.0 of "Instruction to Bidders" of GCC Rev.05).**
- 13. DELIVERY: - The delivery shall be as per schedule of submission of drawings/documents equipment manufacture inspection and despatch of VOL-II B of technical specification (copy attached).**
- 14. Bidder to note for compliance that this is conditional enquiry, the price bid (Part-II) opening is subjected to**
- a) Approval of bidder by the BHEL: For New Bidder- Download the Supplier Registration Form (SRF) from www.bhel.com and <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. Same shall be taken up by us with customer based on the credentials/reference list. So you are requested to submit the following upgrading on or before technical bid Part-1 opening:-

- Reference list indicating PO details, customer name, PO date, execution date etc.
- Performance certificate issued by the clients.
- Company Profile
- Recent Purchase Orders

15. PRE-QUALIFICATION REQUIREMENT:-

Please find the **TECHNICAL & FINANCIAL PRE-QUALIFICATION REQUIREMENT CRITERIA**. Only those vendors, who fulfill these requirements, are eligible to participate in this tender.

16. Please note that CIF is not available for this package.

17. 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.

18. Please note that for techno-commercial bid, detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT:-

- Acceptance of GCC Rev-05.
- Acceptance of Special Conditions of Contract (SCC Rev. 00).
- Separate sealed price-bid envelope mentioning name of the project/package in **BOLD LETTER** on the top of envelope.

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- Unpriced price format duly filled in "Quoted" or 'Q' in each column/row.
 - Pre-qualifying requirements (PQRs) along with supporting documents - a) Technical PQR b) Financial PQR
19. The offers of the bidders who are on the banned list as 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. Indian bidders to note that the Freight charges that is to be quoted by you shall be in percentage of the Total Ex Works. Bidder to mention the percentage of freight (of Total Ex Works).
21. Bidder to note that in case there is no change in technical scope/specification and/or commercial terms & conditions from NIT conditions, the bidder is not allowed to change their price bid after the due date, within validity of their offer.
22. Evaluation will be done on overall L1 (Total cost to BHEL) basis.

Thanking you,
Yours faithfully,
For and on behalf of BHEL

HASEEN AHMED
(DY.MANAGER/Project Group-II-1)

Enclosures:

- 1) Price Format (Prices should be quoted in this format only)
- 2) Technical Specification.
- 3) SCC of the project (SCC REV.00)
- 4) Technical PQR
- 5) Financial PQR
- 6) Delivery Schedule


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Delivery Schedule

FORM NO. PEM-6666-0

	Technical specification for Control Valves with Accessories (Pneumatically Operated)		SPEC NO.: PE-TS-392-145-I 801	
			VOLUME II B	
	2x660 MW Suratgarh STPS, Stage-V		SECTION D	
	REV. NO.	00	DATE : 15.07.2013	
	SHEET	OF		

SCHEDULE OF SUBMISSION OF DRAWINGS / DOCUMENTS, EQUIPMENT MANUFACTURE INSPECTION AND DESPATCH

1.	<u>ZERO DATE</u>	<u>DATE of LOI / FOI / TOI</u>
2.	Submission of Data Sheets / documents / catalogues / Valve sizing calculations / Noise calculations for approval.	2 Weeks from the Zero date.
3.	Technical finalisation, freezing of inputs of manufacture by way of vetting of documents and technical discussions and resubmissions of documents (if required)	8 Weeks from the Zero date.
4.	Inspection of Equipment as per Approved (Category-I) drawings / documents.	18 Weeks from the Zero date.
5.	Release of MDCC by BHEL	20 Weeks from the Zero date.
6.	Dispatch (Packaging & Dispatch)	21 Weeks from the Zero date.
7.	Final documents submission as per Contract	22 Weeks from the Zero date.

NOTE: Delays due to non-fulfillment of the requirements of approved Quality Plan and approved Data sheets; Drawings, Catalogues and Sizing Calculations observed during inspection shall be to the Vendor's account.

Delays due to INCOMPLETE (Partly) submission of Data sheets, Drawings, Catalogues and Sizing Calculations also be considered as **"DOCUMENTS NOT SUBMITTED"**

(Signature and Stamp of the Bidder)