



No.: PE/PG/DRS/E-4963/2015, Dt. 17/JULY/2015

DUE DATE
25-AUG-2015
BY 01:00 PM (IST)

Dear Sir,

Subject: Global Tender Enquiry for "MILL REJECT SYSTEM" as per Technical Specification No. PE-TS-403-160-A001 (Rev.00) for 2x800MW DARLIPALI STPP (SG) 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, manufacture, supply, assembly and testing at manufacturer's works, inspection, packing, forwarding, delivery to 2x800MW DARLIPALI STPP (SG) Project. on FOR site, and handling, storage at site (i.e. taking delivery of materials from carriers, transportation to site), fabrication (as needed), construction, erection, commissioning, trial run, PG testing including painting protection of all items as specified hereinafter but without excluding any other necessary components, which are not mentioned herein but are required for the completeness and; efficient, easy and reliable operation of the system MILL REJECT SYSTEM (Pneumatic Type) as per below mentioned Technical Specifications hosted on BHEL website 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 - MILL REJECT SYSTEM		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
1	2x800MW DARLIPALI STPP (SG) Project	PE-TS-403-160-A001

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 GAURAV GARG, ENGINEER/ PG-III / 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 : gauravgarg@bhelpem.co.in, sandeepkumar@bhelpem.co.in
Ph. No. +91-120-4368754, +919711879415 +91-120-4368942, +919810331191

Gaurav Garg
Engineer/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
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It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by 01:00 P.M. The offer has to be deposited in tender box only. Part-I bids shall be opened at 02:00 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

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.

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 of GCC (Rev.06) included in this Enquiry Letter :
 - 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)
 - Financial POR, Technical POR & General POR
 - NTPC format for Main & Sub – Supplier Questionnaires
4. Tenders shall be submitted strictly in accordance with the requirements of the tender documents. In case of deviations (Technical/ Commercial), the same highlighted separately giving clause references along with the **Cost of withdrawal** as per Annexure-II to GCC Rev. 06 of "DEVIATION SHEET WITHDRAWAL" along with reasons for taking such deviations.
Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.06

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5. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contracts and Notice Inviting Tender (NIT)" in case of no deviations.
6. 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.
7. Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/items with different bidders and also increase or decrease the quantity.
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 and sent at the following address :

GAURAV GARG, Engineer, 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 : gauravgarg@bhelpem.co.in Ph. No. +91-120-4368754, +919711879415	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 Ph. No. +91-120-4368942, +919810331191
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11. **Delivery Schedule:**

Delivery Schedule for this package shall be –

- a. Drawing/Documents submission and resubmission schedule shall be as per technical specification (Spec. No. : PE-TS-403-160-A001, Vol-III, Annexure-VIII)
- b. Completion of Supply Portion (Main Supply, Mandatory & Commissioning Spares): 12 (Twelve) months from the date of final drawings/ documents approval in Cat-I or manufacturing clearance whichever is earlier.

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- c. Completion of Erection & Commissioning: 3 (Three) months from the date of availability of front/ Civil foundation (i.e. MRS pit & trench, Bunker foundation and Compressor foundation).

12. Pre-Qualifying Requirement :

All the Bidders are requested to furnish the details as per "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT" (attached with Enquiry Document).

Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements. Credentials of the bidders not registered with customer and meeting the prequalifying requirements shall be taken up with customer for approval.

13. Bidders to indicate their import content (CIF), if any (Refer Annexure –CIF of Price Schedule). However, CIF ceiling limit shall be informed during evaluation of offers.
14. 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:
- Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.
 - 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:-
 - Reference list indicating PO details, customer name, PO date, execution date etc.
 - Performance certificate issued by the clients.
 - 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).

Note: - "Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."

15. Indigenous bidders have to quote freight charges in percentage of their quoted Total Ex- works prices.
16. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

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In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

Bidders are requested to refer '**Annexure-I to Terms & Conditions of Reverse Auction**' attached along with tender enquiry.

17. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
18. The evaluation of the offer shall be done based on Total Lump sum Cost to BHEL (i.e. Total F.O.R. site price for supply plus Total E&C charges, with necessary loadings as applicable) as per GCC Rev. 06.
19. Bidders to note that Total Erection & Commissioning charges including service tax should be minimum 20% of the total quoted package price (excluding mandatory spares but including all taxes and freight), failing which the break-up of prices shall be adjusted accordingly for ordering.
20. Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.
21. **All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on website only. Bidders are requested to visit constantly our websites to keep themselves updated.**
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).
 - Pre-qualifying Requirements (PQRs) –
 - a) FINANCIAL PQR b) TECHNICAL PQR c) GENERAL PQR
 - Technical Deviations and commercial deviations, if any as per format **enclosed at 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 schedules (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 envelope.

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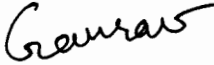
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Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

Thanking You.

Yours faithfully,
For and on behalf of BHEL


Gaurav Garg
(Engineer/PG-III/BHEL-PEM)

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. Annexure – I - Terms & Conditions of Reverse Auction
8. SCC of 2X800 MW Darlipali STPP (SG)
9. NTPC format for Main & Sub – Supplier Questionnaires