

Ref. Enquiry No.: PE/PG/YTP/E-5243/2016  
Dated: 01.06.2016

<b>DUE DATE</b>
<b>23.06.2016</b>
<b>By 10:00 A.M.</b>

Dear Sirs,

**Subject: OPEN TENDER ENQUIRY OF OIL FILLED SERVICE TRANSFORMER FOR 2X800 MW YERAMARUS TPP STAGE-V**

1. We are pleased to invite your offer in two parts strictly as per Clause-2.0 as per GCC Rev- 6 of the enclosed instructions to bidders in duplicate, in sealed covers for the under mentioned equipment's /system.

BHEL invites offers from reputed Vendors (refer prequalification requirement, if any and other requirements given in enquiry letter uploaded on our websites i.e. [www.bhhelpem.com](http://www.bhhelpem.com) & [www.bhel.com](http://www.bhel.com) ) for Design, Manufacture, Inspection & Testing at vendor's/sub-vendor's works, painting, proper packing for transportation and delivery to site of Oil filled service transformer as mentioned in different sections of specification with all accessories for efficient and trouble free operation of project. Detailed scope of work & details shall be as per technical specification and other details hosted on BHEL website.

SI. NO.	ITEM DESCRIPTION.	Quantity	Delivery
1	<b>OIL FILLED SERVICE TRANSFORMER</b>	As per BOQ & technical specification No. PE-TS-362-302-E001 Rev 01	As per cl no. 3.14 below

2. Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted in tender box. It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date i.e. 23.06.2016 by 10:00 AM**. Part-I bids shall be opened at **11:00 AM** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

**Tender Box, Tender Room, Ground Floor, PPEI Building  
(behind Reception Desk)  
C/o SUMANT KUMAR, Engineer, PG-II-1  
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: [sumantkumar@bhhelpem.co.in](mailto:sumantkumar@bhhelpem.co.in)/[vikashsingh@bhhelpem.co.in](mailto:vikashsingh@bhhelpem.co.in)  
Ph. No. +91-1204368779/01204368805**

3. **Terms and Conditions: - Please refer GCC Rev 06 which is available on [www.bhhelpem.com](http://www.bhhelpem.com). You are requested to kindly download the same.**

3.1 Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Procedure for submission and opening of tenders".

3.2 Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

*Sumant*  
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- **Part-I: Techno-Commercial Bid:** Comprising of technical offer, Commercial terms and conditions, unpriced copy of price bid and Annexure-II, PQR documents.
- **Part-II: Price Bid:** Containing prices, **cost of withdrawal of deviation (As per Annexure-II of GCC Rev 06)**, to be submitted in original, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

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

- 3.3 Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial as per attached sheet), 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.
- 3.4 Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
- 3.5 In case there is no change in the technical scope and / or specification and / or commercial terms and conditions, the bidder/s shall not be allowed to change his / their price bids after the due date within the validity period.
- 3.6 In case of joint bidding, Scope matrix should be clearly defined between foreign bidder and their Indian representative along with the offer.
- 3.7 In case of joint bidding, Consent letter is also required for acceptance of part order by foreign bidder and balance by Indian vendor. Total overall responsibility including submission of BG of the contract shall be of the foreign bidder.
- 3.8 If any bidder has mentioned the term Not Applicable / Not Require / Not Quoted in BHEL price format. Hence bidder to need to substantiate the same. If the same item will require in future for the system same will be supplied free of cost.
- 3.9 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.
- 3.10 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).
- 3.11 In the event of any contradiction in the terms and conditions mentioned in the Special Conditions of the Contract (SCC) and those mentioned elsewhere, stipulations mentioned in the Special Conditions of the Contract shall prevail.
- 3.12 All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

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<p>Ms. SUMANT KUMAR, Engr./ PG-II-1 M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD &amp; ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Mr. SUMANT KUMAR/ PG-II-I E-MAIL: <a href="mailto:sumantkumar@bhhelpem.co.in">sumantkumar@bhhelpem.co.in</a> Ph. No. 0120-4368779</p>	<p>Mr. VIKASH SINGH, AE/PG-II-1 M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD &amp; ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: VIKASH SINGH / PG-II-I E-MAIL: <a href="mailto:vikashsingh@bhhelpem.co.in">vikashsingh@bhhelpem.co.in</a> Ph. No. 0120-4368805</p>
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3.13 Late tenders will be rejected.

3.14 **Delivery:** Proposed Delivery schedule: Delivery shall be within THREE (03) months from Drawing/Documents approval in CAT-I issued by BHEL. Bidder to make first submission of drawings/ documents within 2 weeks from the date of PO. Vendor to resubmit documents within 7 days taking care of all the comments of BHEL. In case there are delays of submission of documents beyond 2 weeks of order or 1 week of comments, that much days of delay would be reduced from delivery period.

3.15 Please contact to BHEL (via mail or phone) for any clarification (technical or commercial) before one week of due date (Techno-Commercial bid opening).

3.16 Bidder to note for compliance that this is conditional enquiry for non BHEL registered bidders and the price bid (Part-II) opening is subject to the following:-

- a) Techno-commercial qualification / recommendation of bidder by the BHEL-PEM
- b) Approval of bidder by Customer. Same shall be taken up by us with customer based on the latest credentials/reference list (Preferably not older than 3 years) furnished by bidder. Accordingly you are requested to submit the following on or before technical bid Part-1 opening:-
  - (i) Company Profile
  - (ii) List of projects executed/ on hand for power sectors / Govt. organizations for the subject package.
  - (iii) Performance Certificates for satisfactory working of the system /equipment's.
  - (iv) Copies of major supply order executed by the vendor.

**Note:-** Non-registered Vendors who wish to apply for registration in BHEL-PEM can apply through Online Registration Portal available at [www.bhhelpem.com](http://www.bhhelpem.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.

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**3.17 PRE-QUALIFICATION REQUIREMENT:-**

**Technical Pre-Qualification Requirement criteria** is part of NIT and the bidders are required to submit Technical Pre-Qualification Requirement documents along with their offer. **Only those vendors, who fulfill these requirement, shall be considered further for evaluation.**

3.18 During price evaluation in case of foreign currency bids, exchange rate (TT selling rate of State Bank of India) as on schedule date of tender opening (part I bid in case of two part bids) will be considered for conversion in Indian Rupees. No correspondence will be entertained on this account.

3.19 Evaluation shall be done on overall L1 (Total cast to BHEL) basis.

3.20 CIF content:- Applicable for this tender.

3.21 Foreign and indigenous bidders participating through open tender will necessarily have to buy class III DSCs issued by the certifying authorities in India for future tenders. Basic procedure /checklist has been upload on [www.bhel.com](http://www.bhel.com) for participating in future tender enquires through e procurement.

3.22 Indigenous bidders needs to indicate the freight charges in percentage of total Ex-works in unpriced format.

3.23 All the tender documents shall automatically become a part of the Order/Contract after its finalization.

3.24 The bidder along with its associate/collaborators/sub vendor/subcontractors/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. BHEL Fraud prevention policy is also uploaded in vendor's section on [www.bhelpem.com](http://www.bhelpem.com).

3.25 All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on website only. Bidders are requested to visit our websites from time to time to keep themselves updated.

3.26 For guidelines of Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <http://www.bhelpem.com/Tenders.aspx>.

3.27 -:

a) All bidders to note that this is an ICB (International competitive bidding) Project and Essentiality certificate shall be issued by RPCL (customer). For availing concessional customs duty on the imported contents of the supplier.

Essentiality Certificate shall be issued by RPCL through BHEL for the items to be imported by vendor for specified items, limited to CIF content mentioned in offer/order, for availing Concessional Custom duty. The list of imported items, quantity, CIF value (in Rupee) and Foreign currency, Amt. of CD, rate of CD along with the origin of country supplying raw material etc. shall be indicated in price bid. This list will be later on used as reference list for getting the essentiality Certificate from customer i.e. M/S RPCL for this project. Please note that no request later at Contract execution

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stage shall be entertained by BHEL PEM for additional CIF other than the that given in order. Thus complete care to be taken by bidder for identifying the imported items under their scope/system at the enquiry stage.

It may be noted that concessional Custom Duty/CVD/SAD etc. paid by the bidders (to Govt. Authorities) shall be reimbursed to Bidders by BHEL against submission of following documents:-

1. Copy of overseas supplier's invoice along with vendor's invoice in original.
2. Copy of bill of lading.
3. Copy of packing slip.
4. Copy of custom attested bill of entry.
5. Proof of having made the payment to Govt. authorities.
6. Undertaking that any other document reqd. by RPCL to reimburse the custom duty to BHEL shall be furnished by vendor.

Vendors shall be reimbursed the concessional CD/CVD/SAD etc. at actual against documentary proof (as mentioned above) limited to amount mentioned in their PO.

- b) Bidder to note that MEGA STATUS is not available for the 2X800 MW YERMARUS PROJECT. Hence PAC will not be issued for availing NIL Custom and Excise duty benefits. However, Essentiality Certificate shall be issued for concessional custom duty benefits. Bidder to quote Excise Duty (ED), for self-manufactured items only, in their price bid however ED and consequential CST/VAT on ED shall not be taken for evaluation.
- c) VAT more than 4% shall not be taken for evaluation purpose.

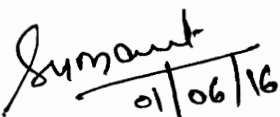
**3.28 Detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT:-**

- Acceptance of GCC Rev-06
- Acceptance of Special Conditions of Contract (SCC Rev 00) for the project.
- Technical Pre-qualifying Requirement
- Technical & Commercial Deviations, if any in Annexure-II.
- Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.
- Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row.

Thanking you,

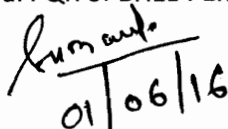
Yours faithfully,

For and on behalf of BHEL

  
**SUMANT KUMAR**  
(Engineer / Project Group-II-I)

**Enclosures:**

- a) BOQ cum Price Format (Prices should be quoted in this format only)
- b) Technical Specifications no. PE-TS-362-302-E001
- c) Technical PQR
- d) SCC Rev 00
- e) General PQR of BHEL-PEM (<http://bhhelpem.com/Vendor%20Corner.aspx>)

  
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