



Ref. Enquiry No.: PE/PG/KAR/E-5084/15 Dt. 15.10.2015

DUE DATE
10 Nov. 2015
BY 10.00 AM (IST)

Dear Madam/Sir,

Subject: Tender Enquiry for "ABOVE GROUND EARTHING MATERIAL" as per Technical Specification No. PE-TS-405-509-E003 for 3X660 MW NORTH KARANPURA STP STAGE - I 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, Manufacture, Inspection and Testing at Manufacturer's works, proper packing and delivery to site of Above Ground Earthing Materials as mentioned in Technical Specifications No. PE-TS-405-509-E003 for 3X660 MW NORTH KARANPURA STP STAGE - I Project.

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 - Above Ground Earthing Materials		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	3X660 MW NORTH KARANPURA STPP STAGE I	PE-TS-405-509-E003

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 DEEPAK KUAMR AZAD, ASST. ENGINEER, PG-III
RAJ KUMAR , SR. ENGINEER, PGIII
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: dkazad@bhelpem.co.in; rajkumar1@bhelpem.co.in;
Ph. No. +91-120-4368637, +917042920628; +919711551224

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.

The bidder is required to clearly mention

1. Enquiry No. & Name of the project/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.

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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 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 (COST OF WITHDRAWAL)
4. **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>.
 - Special Conditions of Contract (SCC).
 - Technical Specification.
 - Price format.
 - Financial PQR , Technical PQR
 - NTPC format for Main & Sub – Supplier Questionnaires.
5. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving clause references along with the **COST OF WITHDRAWAL OF DEVIATIONS as per Annexure-II to GCC Rev. 06 of "DEVIATION SHEET (COST OF WITHDRAWAL)"** along with reasons for taking such deviations.
BIDDER TO NOTE ALL THE POINTS MENTIONED IN "NOTES" OF ANNEXURE-II TO GCC REV.06.
6. 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 of respective projects and Notice Inviting Tender (NIT)" **in case of no 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.

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10. The offers of the bidders who are on the banned list as also the offer 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.
11. Bidders to give confirmation to Annexure - I to Terms & Conditions of Reverse Auction.
12. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

DEEPAK KUMAR AZAD, Asst. 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 : dkazad@bhelpem.co.in Ph. No. +91-120-4368637, +917042920628	RAJ KUMAR, Sr. Engineer, PGIII 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 : rajkumar1@bhelpem.co.in Ph. No. +91-120-4368847, +919711551224
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13. Delivery Schedule :

- a) For LOT 1:- Delivery shall be within Four (04) months from Drawing/Documents approval. This is subject to submission of drawing/documents (as mentioned in Annex. II of Vol. II B, Section C of technical specification) by vendor within 02 weeks of PO/LOI and vendor to re-submit documents within 10 days taking care of all comments. In case there are delays of submission of documents beyond 02 weeks of PO/LOI or 10 days of comments, that much days of delay would be reduced from the delivery period.
- b) Subsequent Lots: - A lead time of (02) months shall be given for completion of supply of each lot from the date of clearance of quantity. Date of PO amendment shall be considered as date of clearance.

14. Pre-Qualifying Requirements :

All the Bidders are requested to furnish the details as per "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the 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 approved with customer, meeting the prequalifying requirements shall be taken up with customer for approval.

15. Bidder to note that this is a conditional enquiry (Open Tender), the price bid (Part-II) opening/RA shall be subject to following criterion :

- a) Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.
- 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. Filled NTPC format for Main & Sub-Supplier Questionnaire (enclosed with enquiry) and submit all the supportive documents against details furnished therein (sign & stamped on each page).

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- ii. Reference list indicating PO details, customer name, PO date, execution date etc.
- iii. Performance certificate issued by the clients.

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."

16. 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.
17. **Bidders have to quote freight charges in percentage of their quoted Total Ex- works prices.**
18. Bidders to note that No CIF Content is available for this package.
19. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
20. Evaluation will be done on overall L1 (Total cost to BHEL i.e., F.O.R. Site Price) basis.
21. The total quantity variation shall be limited from -30 % to +30% of the total contract value derived on the basis of the order quantities.
22. Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.
23. **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.**
24. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT :
 - Acceptance of GCC, Rev.06.
 - Acceptance of Special Conditions of Contract (SCC).
 - Acceptance of RA terms & conditions.
 - Pre-qualifying Requirement (PQRs) - a) FINANCIAL PQR b) TECHNICAL PQR
 - Technical Deviations and commercial deviations (if, any) as per format **enclosed at Annexure-II of GCC, Rev.06.**
 - Along with your offers, 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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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

Deepak
15/10/2015

Deepak Kumar Azad
(Asst. Engineer/PG-III/BHEL-PEM)

Raj
15/10/15

Raj Kumar
(Sr. Engineer / PGIII / BHEL- PEM)

Enclosures:

1. Annexure-I to Terms & Conditions of Reverse Auction.
2. Price Format/schedule (Prices should be quoted strictly in this format only).
3. Technical Specification.
4. Financial PQR.
5. Technical PQR.
6. Project SCC.
7. NTPC Format for Main & sub-supplier questionnaires.