

**ENQUIRY NO: 4011400005****DATE: 18.06.2014****IMPORTANT INFORMATION TO BIDDERS.**

1. This Tender is a **TWO PART BID**.
Type and quantum of work is detailed in "SCOPE OF WORK"
2. The quoted price shall be " FIRM " till the complete execution of the scope.
3. Mode of Operation for Enquiry – E-procurement
4. Last date for submission of offer **30.06.2014 - Time - 14.00 Hours.**
5. Techno-Commercial Bid Opening Date **30.06.2014 - Time - 14.30 Hours.**
- 6.

SCOPE OF WORK :

BHEL requires the below mentioned quantity of Welded Pipe – Pipes either **Spiral or Longitudinal Seam Weld** conforming to IS 3589 FE 410 with Painting and as per TDC-TDG:07:06 and to be delivered to Bellary TPS project site. The raw material plate is to be arranged by suppliers themselves.

LIST OF ITEMS

Enq. Sl.no	Pipe Size in mm - OD x Thickness	Qty. Meter	Delivery	Project Site	DU Details
10	2743 mm x 20 mm UG	550	Two Months from Date of PO	Yeramaras Project	P1/7135 6 80 468 - 001

Total Weight ~ 738.650 MT**TECHNICAL CUM COMMERCIAL****Technical :**

The bidder shall supply the Welded Pipes complying with the following BHEL documents:

1. As per IS 3589 Specification and BHEL TDC :TDG:07:06 dt. 04.05.2012
2. **Technical requirements viz. Length, Edge Preparation, Spider Arrangement etc,as finalized and agreed in MOU.**
3. Length Tolerance = +2/-2 metres per PO qty
4. Painting requirements for CW Pipes shall be as per the enclosed Painting QP ref. 7135:QPC:12 Rev:0 Dt. 14.11.2011 for Yeramaras Project, Under ground Piping

Commercial :

1. The prices quoted by the Bidder shall be on F.O.R. basis inclusive of Coating, Packing and Forwarding charges with Freight extra for transportation of Finished pipes to Yeramaras project site. Price quoted shall be "FIRM" till the execution of the complete scope with raw material plate in their scope.
2. Payment for freight will be based on per meter.
3. The bidder shall furnish all the breakups as given in Unpriced Format in the E-procurement portal. Unpriced bid format shall be submitted along with the techno-commercial bid.
4. The bidder shall clearly indicate the source of supply and all the applicable Taxes. In the event of VAT supplies, VAT implication for BHEL will be applicable and the same will be loaded in the price calculation template of VAT supplier.
5. Ordering shall be done on FOR Project Site basis. Overall L1 bidder against this enquiry shall be considered for placement of Order.

6. Delivery – **Supplies to be completed within two months of date of PO.**
7. BHEL has the right to order partly or fully considering the various requirements. BHEL may short close/cancel an order or divert to another vendor if the performance of the vendor is poor, or the delivery requirement of the item is very critical and not being met, at any time during the currency of the Contract/PO irrespective of the PO Delivery date, if there is no response for improvement in delivery as per BHEL requirement.
8. BHEL has the right to reject delayed deliveries or accept on a conditional basis.
9. **Guarantee** – Your confirmation to our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of 24 months from the date of dispatch or 18 months from the date of commissioning / putting into use whichever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on FOR / Destination basis within a reasonable time, maximum limited to the agreed delivery period .

10. ALL OTHER TERMS AS FINALIZED AND AGREED IN THE MOU.

11. In case of incomplete/inadequate information provided against the requirements of this tender, the offer shall be liable for rejection.

LATEST PRICE VALUATION RULES :

- i. The bidder shall provide their prices for the price bid in the E-procurement portal strictly as per the price format annexed herewith.
- ii. 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 SPECIFIC 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.
- iii. 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 a tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
- iv. If the lowest online sealed bid is the starting price, then the lowest bidder in online sealed bid shall be shown as current L1 automatically by the system and no acceptance of that price is required.
- v. In order to have serious bidding in RA, the H1 bidder (whose quote is highest in the online sealed bid) will not be allowed to participate in further RA process in this Enquiry.
- vi. Wherever more than one bidder is H1, all H1 bidders will not be allowed to participate in further RA.
- vii. Time extension of 15 minutes based on the request from the bidder(maximum one request per bidder) on account of inability to bid can be given, provided such requests come before five minutes of auction closing time.
- viii. BHEL reserves the right to treat RA as failed in cases, where no bidder accepts the start price. In such cases, envelope price bids/e-price bids shall be opened and processed accordingly. Online sealed bid prices will not be considered.
- ix. Hence, it is advised to all vendors to submit the envelope price bids/e-price bids correctly.
- x. Punitive action can be taken by BHEL as per the guidelines for the following cases :
 - Not submitting 'online sealed bid' after acceptance to participate in RA.
 - Variation in final RA price and signed price breakup.

Abhishek Iyer
ABHISHEK KRISHNA IYER
Engineer - Purchase
BHEL - Piping Centre
Chennai - 600 017.

LOADING CRITERIA

Loading of any deviation in the payment terms w.r.t. NIT terms shall be referenced as follows:

- (a) 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.
- (b) Wherever LC payment terms are not offered in NIT and the same is insisted by bidder(s), all LC related bank charges to be incurred by BHEL shall also be loaded.
- (c) In case of deviation w.r.t. LC payment terms offered in NIT, the loading shall be done for all LC related bank charges to be incurred by BHEL.

Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value).

MSE PREFERENCE : In case the supplier belongs to MSEs (Micro Small Enterprises), Registration copy in this respect shall be submitted along with the offer. Further if MSEs are owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs the same may be intimated.

The following are the benefits for the MSEs :-

1. MSEs are given tender documents free of cost and are exempted from payment of earnest money (EMD) , if any insisted in the Tender.
2. In tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of total tendered value. In case of more than one such MSE, the supply shall be shared proportionately."

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from date of issue of acknowledgement in EM II) or valid NSIOC certificate or EM II certificate alongwith attested copy of a CA certificate (Format enclosed at Annexure – I where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (part – 1 in case of two part bid. Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through E-procurement portal, then the above required documents are to be uploaded on the portal. Documents are to be notarized or attested by a Gazetted officer.

LIST OF DOCUMENTS ENCLOSED :

1. Painting Quality Plan
 - QP Reference for Yeramaras - QP NO:7135:QPC:12 Rev:0 Dt.14.11.2011
2. Drawings
 - Edge Preparation – 4-80-999-93079 rev :00
 - Spider Arrangement - 4-80-999-93078 rev :00
3. BHEL TDC : TDG : 07 : 06
4. Techno-Commercial Checklist **(To be sent duly sealed and signed along with Technical Bid)**
5. Unpriced Format **(To be sent duly sealed and signed along with Technical Bid)**
6. MOU Terms

For any clarifications regarding this Enquiry, kindly contact the following persons –

Mr. S. Lakshminarayanan / Sr. Manager, Purchase
Contact – 044-28161331

Mr. Abhishek Krishna Iyer/Engineer, Purchase
Contact – 044-28161375/9962116410

Kindly get your queries clarified before submitting your offer. Pls ensure not to make any mistakes in your offer, which may result in rejection of your bid.

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