



ENQUIRY NO: 4011500013

DATE: 28.11.15

**IMPORTANT INFORMATION TO BIDDERS(ITB)**

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.
1. Last date for submission of offer **14.12.2015 - Time - 14.00 Hours.**
2. Techno-Commercial Bid (part-1) Opening Date **14.12.2015 - Time - 14.30 Hours.**

**SCOPE OF WORK :**

BHEL requires the below mentioned quantity of IS 3589 Pipes with Painting as per given QP, Kothagudam-QP No.7268:QPC:12 Rev 00 DT. 08.09.2015 & Wanakbori QP No. 7266:QPC:12 Rev 01 DT. 02.11.2015 for Kothagudam and Wanakbori Projects respectively and as per IS 3589 and TDC-TDG:07:06 dt. 04.05.2012 and to be delivered to Kothagudam and Wanakbori project site. The raw material plate is to be arranged by suppliers themselves.

**LIST OF ITEMS-**

SI No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance	Basis of Evaluation	Project
10	Pipe Dia 2743 x 20 mm OG	25	P7278180468002	-0 / +2 metres	Package 1	KOTHAGUDAM - 1 X 800 MW LPP
20	Pipe Dia 2743 x 20 mm UG	50	P7278180468003	-0 / +2 metres		
30	Pipe Dia 3840 x 20 mm UG	360	P7278180468001	-2/+2 metres	Package 2	
40	Pipe Dia 2032x18 mm OG	75	P7278180468004	-0/+2 metres	Package 3	

Enq SI No. 10& 20 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 10 & 20.

SI No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance	Basis of Evaluation	Project
50	Pipe Dia 2235x18 mm OG	10	P7274180468004	-0/+2 metres	Package 4	WANAKBORI EXTN 1X800 MW LPP-8
60	Pipe Dia 2235 x 18 mm UG	45	P7274180468005	-0/+2 metres		
70	Pipe Dia 2743 x 20 mm OG	20	P7274180468002	-0/+2 metres	Package 5	
80	Pipe Dia 2743 x 20 mm UG	60	P7274180468003	-0/+2 metres		
90	Pipe Dia 3740 x 20 mm UG	380	P7274180468001	-2/+2 metres	Package 6	

Enq SI No. 50 & 60 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 50 & 60.

Enq SI No. 70 & 80 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 70 & 80.

In the event of VAT applicability on the bidder, the differential VAT implication for BHEL will be loaded in the price calculation template of VAT supplier.

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

## I. TECHNICAL and COMMERCIAL

For those bidders with whom MoU already exists, all techno – commercial terms shall be as per BHEL MoU. No deviation from the MoU is acceptable.

For those bidders who have not entered into MoU with BHEL, the MoU is attached. Such vendors are requested to affix their sign and seal on each page of the MoU as sign of acceptance. BHEL reserves the right to reject the bid if MoU is not accepted by the bidder.

## II. PRICE :

The bidder shall provide the price strictly as per the price format annexed herewith.

- a. Base Price shall include Cost of Raw Material plus conversion cost per Meter of bare pipe including Edge Preparation and providing Spider Arrangement and Testing and Packing and Forwarding as per BHEL TDC : TDG : 07 : 06 Dt.04.05.12
- b. Painting charges shall be quoted extra as per the respective painting scheme attached, as indicated in the price format.
- c. Ordering shall be on Free on Road, FOR – KOTHAGUDAM / FOR- Wanakbori Project Site.
- d. Percentage of applicable Taxes, Duties, CESS, Service Tax on Transportation etc **and their applicability** shall be clearly indicated.
- e. Service Tax, if included in Freight or extra, shall be clearly indicated. Proof for the Payment of Service Tax shall be produced for the reimbursement of same.

### LIST OF DOCUMENTS ENCLOSED ALONGWITH THIS ITB :

1. ENQUIRY NO. 4011500013 DT. 28.11.2015
2. Painting Quality Plan
  - QP Reference for KOTHAGUDAM QP NO:7268:QPC:12 :Rev:00 / DT.08.09.2015
  - QP Reference for Wanakbori - QP No. 7266:QPC:12 Rev 01 DT. 02.11.2015
3. Techno Commercial MoU alongwith BHEL TDC : TDG : 07 : 06 Dt. 04.05.2012 & Drawings as below –
  - Edge Preparation – 4-80-999-93079 rev :00
  - Spider Arrangement - 4-80-999-93078 rev :00
4. Techno-Commercial Checklist – **To be filled and sent in Technical Bid**
5. Price Format (**Unpriced version to be sent with technical bid, and Priced version in Price Bid**)
6. **Integrity Pact (To be filled and submitted with Technical bid without fail. Your bid will be considered only after signing and submitting the Integrity pact.)**

The above documents form part of this tender document and bidder shall ensure that they have received all these along with tender and confirm.

**INDEPENDENT EXTERNAL MONITOR (IEM)** – This tender shall be monitored by IEM (Independent External Monitor). The details of IEM are as given below -

Shri D.R.S Chaudhary,  
IAS (Retd.)  
Flat No. L-202 & L-203 (1st Floor)  
Ansal Lake View Enclave  
Shamla Hills, Bhopal- 462 013 (M.P.)  
[dilip.chaudhary@icloud.com](mailto:dilip.chaudhary@icloud.com)

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

For any clarifications on the Enquiry, kindly contact the following persons –

Mr. M.Thangaraj  
Manager / Purchase  
BHEL, Piping Centre  
80, G.N.Road, T.Nagar, Chennai –600 017  
Phone – 044-28161380

Mr. Abhishek Krishna Iyer  
Engineer / Purchase  
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80, G.N.Road, T.Nagar, Chennai –600 017  
Phone – 044-28161375  
Mob : 9962116410



Engineer / Purchase  
(Abhishek Krishna Iyer)

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

## TECHNO - COMMERCIAL CHECKLIST

A	COMMERCIAL	BHEL Terms	Vendor Confirmation
1	LIQUIDATED DAMAGES	<b>AS PER MOU</b> - "If the supplier fails to deliver the Raw material/Components/Equipments within the period specified in the contract the purchaser shall deduct Liquidated Damages , a sum equivalent to 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of the price of <b>undelivered portion</b> to be reckoned from the contract delivery date to cargo readiness date. (i.e, Date of LR).	
2	Delivery	<b>AS PER MOU</b> - 4 Months from Date of PO	
3	REVERSE AUCTION	Confirmation to Reverse Auction for Price Evaluation	
4	SUPPLY FROM	TO INDICATE THE SUPPLY WORKS	
5	IMPORTANT INFORMATION TO BIDDERS	Confirmation to all points of Important Information to Bidders, enclosed with this Enquiry	
6	Integrity Pact	Submitted (or) Not Submitted	
7	MoU, TDC and EP/Spider drawings confirmation	Confirmation to supply as per BHEL techno-commercial MoU, TDC:TDG:07:06 dt. 14.05.12 and drawings regarding Edge Preparation and Spider Arrangement	
8	Confirmation to total Quantity tolerance as per page 1 of ITB	Confirmed / Not confirmed	
10,20	Pipe Dia 2743 x 20 mm OG – 25 metres & Pipe Dia 2743 x 20 mm UG – 50 metres	Quoted (or) Not Quoted	
30	Pipe Dia 3840 x 20 mm UG – 360 metres	Quoted (or) Not Quoted	
40	Pipe Dia 2032x18 mm OG – 75 metres	Quoted (or) Not Quoted	
50,60	Pipe Dia 2235x18 mm OG – 10 metres & Pipe Dia 2235 x 18 mm UG – 45 metres	Quoted (or) Not Quoted	
70,80	Pipe Dia 2743 x 20 mm OG – 20 metres & Pipe Dia 2743 x 20 mm UG – 60 metres	Quoted (or) Not Quoted	
90	Pipe Dia 3740 x 20 mm UG – 380 metres	Quoted (or) Not Quoted	

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

(BIDDER SEAL AND SIGNATURE)

Name of Company –

Contact Person –

E-mail –

Contact Number -