



ENQUIRY NO: 4011600007

DATE: 24.05.16

IMPORTANT INFORMATION TO BIDDERS(ITB) FOR INDIGENOUS VENDORS

1. This tender is a TWO PART bid, i.e, PQR-cum-technical bid (part-1) and price bid (Part-2). **BIDS ARE TO BE SUBMITTED THROUGH E-PROCUREMENT ONLY (<https://bheleps.buyjunction.in>)**
2. The quoted price shall be " FIRM " till the complete execution of the scope.
3. Last date for submission of offer **16.06.2016 - Time - 14.00 Hours.**
4. Part-1 Opening Date **16.06.2016 - Time - 14.30 Hours.**
5. **Delivery Terms for Indigenous Vendors – FOR Project Site**

SCOPE OF WORK :

BHEL requires the below mentioned quantity of IS 3589 Pipes with Painting as per given painting schemes for Kothagudam, Wanakbori and North Karanpura Projects respectively and as per IS 3589 and TDC-TDG:07:06 dt. 04.05.2012 and to be delivered to Kothagudam, Wanakbori and North Karanpura project site. The raw material plate is to be arranged by suppliers themselves.

LIST OF ITEMS-

Sl No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance
10	Pipe Dia 914 x 10 mm OG	55	P7278180468013	-2 / +2 metres
20	Pipe Dia 914 x 10 mm UG	250	P7278180468014	-2 / +2 metres
30	Pipe Dia 813 x 8 mm OG	50	P7274180468014	-2 / +2 metres
40	Pipe Dia 813 x 8 mm UG	160	P7274180468015	-2 / +2 metres
50	Pipe Dia 813 x 8 mm OG	150	P7245180468006	-2 / +2 metres
60	Pipe Dia 813 x 8 mm UG	1220	P7245180468005	-2 / +2 metres
70	Pipe Dia 1118 x 10 mm UG	130	P7245180468003	-2/+2 metres
80	Pipe Dia 1118 x 10 mm OG	10	P7245180468004	length shall be 10m with tolerance of +/-100mm;
90	Pipe Dia 1422 x 14 mm OG	60	P7245180468002	-2/+2 metres
100	Pipe Dia 1422 x 14 mm UG	320	P7245180468001	-2/+2 metres
110	Pipe Dia 813 x 8 mm OG	2500	P7278180477001	-2/+2 metres
120	Pipe Dia 1016 x 10 mm UG	100	P7278180477028	-2/+2 metres

L-1 shall be arrived on cumulative L-1 basis, i.e, based on the total net cash outflow to BHEL (inclusive of all cost elements for the entire scope, taxes and duties) as one single complete package.

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.

I. TECHNICAL and COMMERCIAL

For those bidders with whom MoU already exists, all techno – commercial terms shall be as per BHEL MoU.

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.

Other than MOU, Edge Preparation will be as per attached drawing. Other specific requirements as per ITB, technical & commercial checklist.

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

New vendors, if techno-commercially accepted, should submit Supplier Registration Form (SRF) to BHEL for approval. If necessary, BHEL may visit Vendor Works. Only those techno-commercially qualified bidders, whose SRF is approved will be considered for further processing.

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 / FOR-North Karanpura Project Site. **FREIGHT AND INSURANCE CHARGES TO BE QUOTED EXTRA.**
- 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.



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IMPORTANT INFORMATION TO BIDDERS(ITB) FOR IMPORT VENDORS

1. This tender is a TWO PART bid, i.e, PQR-cum-technical bid (part-1) and price bid (Part-2). **BIDS ARE TO BE SUBMITTED THROUGH E-PROCUREMENT ONLY (<https://bheleps.buyjunction.in>)**
2. The quoted price shall be " FIRM " till the complete execution of the scope.
3. Last date for submission of offer **16.06.2016 - Time - 14.00 Hours.**
4. Part-1 Opening Date **16.06.2016 - Time - 14.30 Hours.**
5. **Delivery Terms for Import Vendors – CFR, Chennai**

SCOPE OF WORK :

BHEL requires the below mentioned quantity of IS 3589 Pipes with Painting as per given painting schemes for Kothagudam, Wanakbori and North Karanpura Projects respectively and as per IS 3589 and TDC-TDG:07:06 dt. 04.05.2012 and to be delivered to Chennai port on CFR-Chennai port. 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
10	Pipe Dia 914 x 10 mm OG	55	P7278180468013	-2 / +2 metres
20	Pipe Dia 914 x 10 mm UG	250	P7278180468014	-2 / +2 metres
30	Pipe Dia 813 x 8 mm OG	50	P7274180468014	-2 / +2 metres
40	Pipe Dia 813 x 8 mm UG	160	P7274180468015	-2 / +2 metres
50	Pipe Dia 813 x 8 mm OG	150	P7245180468006	-2 / +2 metres
60	Pipe Dia 813 x 8 mm UG	1220	P7245180468005	-2 / +2 metres
70	Pipe Dia 1118 x 10 mm UG	130	P7245180468003	-2/+2 metres
80	Pipe Dia 1118 x 10 mm OG	10	P7245180468004	length shall be 10m with tolerance of +/-100mm;
90	Pipe Dia 1422 x 14 mm OG	60	P7245180468002	-2/+2 metres
100	Pipe Dia 1422 x 14 mm UG	320	P7245180468001	-2/+2 metres
110	Pipe Dia 813 x 8 mm OG	2500	P7278180477001	-2/+2 metres
120	Pipe Dia 1016 x 10 mm UG	100	P7278180477028	-2/+2 metres

L-1 shall be arrived on cumulative L-1 basis, i.e, based on the total net cash outflow to BHEL (inclusive of all cost elements for the entire scope, taxes and duties) as one single complete package.

III. TECHNICAL and COMMERCIAL

All techno – commercial terms shall be as per BHEL MoU.

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.

Other than MOU, Edge Preparation will be as per attached drawing. For all other points in MoU which are for indigenous vendors, import vendors may refer "Additional Checklist for Import Vendors" and should give confirmation to the "Additional Checklist for Import Vendors". Other than MOU, Edge Preparation will be as per attached drawing. Other specific requirements as per ITB, technical & commercial checklist.

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 Engineer - Purchase
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 Chennai - 600 017.

New vendors, if techno-commercially accepted, should submit Supplier Registration Form (SRF) to BHEL for approval. If necessary, BHEL may visit Vendor Works. Only those techno-commercially qualified bidders, whose SRF is approved will be considered for further processing.

IV. 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 be CFR – Chennai Port basis. **Freight charges should be quoted extra.**
- d. Percentage of applicable Taxes, Duties, CESS, etc **and their applicability** shall be clearly indicated.
- e. Customs Duty - Pls. note that the comparison of offers would be done as per the applicable Duty structure on the date of opening of Price Bid.
- f. Exchange Rate – For import bidders, the exchange rate on the date of technical bid opening, as per TT selling rate of SBI will be taken for evaluation.

“SPECIAL CONDITIONS FOR IMPORT BIDDERS” -

Ø Bidders should submit their offer for CFR / Chennai Port basis with freight break up details and Place of delivery INTVT6 CONCOR ICD.

Ø PORT OF LOADING SHOULD BE INDICATED WITHOUT FAIL.


Ø PORT OF DISCHARGE should be CHENNAI and PLACE OF DELIVERY - INTVT6 CONCOR ICD

CONTAINERIZED CARGO

For CFR terms, moved through CONTAINERS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. 14 FREE DAYS FOR Container detention shall be provided. If any deviation is taken by Tenderer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total landed Cost.

In case of shipment through Containers on CFR basis, the BL should bear the endorsement that “14 free days for Container Detention is applicable”.

Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading.


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BREAKBULK CARGO

For CFR terms, moved through BREAK BULK BASIS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis.

Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading.

AIR CARGO

Ø With respect to air consignments, offers would be obtained only on FOB/(name of Loading) airport basis only. In case of any deviation from this term, the same would be clarified with vendors before opening of price bids.



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LIST OF DOCUMENTS ENCLOSED ALONGWITH THIS ITB :

1. ENQUIRY NO. 4011600007 DT. 24.05.2016
2. Painting Quality Plan
 - QP Reference for KOTHAGUDAM QP NO:7268:QPC:12 Rev. 01 dt. 04.11.2015
 - QP Reference for Wanakbori - QP No. 7266:QPC:12 Rev 01 DT. 02.11.2015
 - QP Reference for North Karanpura – QP No. 7245:QPC:12 Rev 00 dt. 24.11.2014
3. Techno Commercial MoU alongwith BHEL TDC : TDG : 07 : 06 Dt. 04.05.2012 & Drawings as below –
 1. Edge Preparation – 3-80-300-19825 Rev. 03
 2. Edge Preparation – 3-80-468-32741 (For Pipe Size 1118 mm OD and 1422 mm OD of North karanpura Project)
 3. Spider Arrangement - 4-80-999-93078 rev :00
- 4.PQR – To be filled and sent in Part-1 bid
- 5.Technical Checklist – To be filled and sent in part-1 Bid
6. Commercial Checklist – To be filled and sent in Part-1 bid
7. Additional Checklist for Import Vendors – To be filled and sent in part-1 bid
8. Unpriced Format – To be filled and sent in Part-1 bid
9. Price Format (To be sent in part-2 - Price Bid)
- 10.Bank Guarantee format
11. Integrity Pact - To be filled and submitted with Part-1 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.

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

Mr. M.Thangaraj
Manager / Purchase
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Phone – 044-28161380

Mr. Abhishek Krishna Iyer
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Phone – 044-28161375
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Engineer / Purchase
(Abhishek Krishna Iyer)

THIS TENDER WILL BE MONITORED BY INDEPENDENT EXTERNAL MONITOR (IEM). DETAILS OF IEM ARE AS GIVEN BELOW –

Shri D.R.S Chaudhary, IAS (Retd.)
E-1/164 Arera Colony
Bhopal 462016
Ph: +91 755 4050495
dilip.chaudhary@icloud.com

COMMERCIAL CHECKLIST
(To be submitted in Part-1 bid by Indigenous and Import bidders)

A	COMMERCIAL	BHEL Terms	Vendor Confirmation
1	LIQUIDATED DAMAGES	<p>AS PER MOU for Indigenous Bidders - "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 undelivered portion to be reckoned from the contract delivery date to cargo readiness date. (i.e, Date of LR).</p> <p>IMPORT BIDDERS - "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 undelivered portion to be reckoned from the contract delivery date to cargo readiness date. (i.e, Date of Bill of Lading).</p>	
2	Delivery	<p>AS PER MOU – 3-4 Months from Date of PO Before price bid opening, considering the project requirement, BHEL's specific delivery requirement will be communicated to all vendors. Only those vendors who can match the required delivery will be considered for the tender, since delivery is an essential condition.</p>	
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	Confirmation to supply as per BHEL techno-commercial MoU, TDC:TDG:07:06 dt. 14.05.12	
8	Non Destructive Examination	Choice of NDE as per 3.2 (e) of MoU [Bidder to indicate option (i), (ii) or (iii)]	
9	Confirmation to "Special Conditions for Import Bidders" as mentioned in ITB	Confirmed / Not Confirmed	
10	Bank Guarantee	Confirmation to submission of BG as per BHEL enclosed format	
Enq SI No. 10 to 120	Vendor to quote for all items. Bid will not be eligible even if vendor is regretting for any one item.	Quoted (or) Not Quoted	

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(BIDDER SEAL AND SIGNATURE)

Name of Company –
Contact Person –
E-mail –
Contact Number –

TECHNICAL CHECKLIST
(To be submitted in Part-1 bid by Indigenous and Import bidders)

Sl No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance	Painting QP, EP, Spider Arrangement, Length	Despatch Location	Vendor Confirmation
10	Pipe Dia 914 x 10 mm OG	55	P7278180468013	-2 / +2 metres	QP Ref: 7268:QPC:12; EP as per Drg: 3-80-300-19825/Rev 03; d1=894/STY-D; Random lengths are acceptable as per MoU.	Kothagudam	
20	Pipe Dia 914 x 10 mm UG	250	P7278180468014	-2 / +2 metres	QP Ref: 7268:QPC:12; EP as per Drg: 3-80-300-19825/Rev 03; d1=894/STY-D; Random lengths are acceptable as per MoU.		
30	Pipe Dia 813 x 8 mm OG	50	P7274180468014	-2 / +2 metres	QP No. 7266:QPC:12 Rev 01 EP Sty D/ d1=797, as per Drg: 3-80-300-19825/03. Random Length as per MoU.	Wanakbori	
40	Pipe Dia 813 x 8 mm UG	160	P7274180468015	-2 / +2 metres	QP No. 7266:QPC:12 Rev 01 EP Sty D/ d1=797, as per Drg: 3-80-300-19825/03 Random Length as per MoU		
50	Pipe Dia 813 x 8 mm OG	150	P7245180468006	-2 / +2 metres	QP No. 7245:QPC:12 EP Sty D/ d1=797, as per Drg: 3-80-300-19825/03 Random Length as per MoU.	North Karanpura	
60	Pipe Dia 813 x 8 mm UG	1220	P7245180468005	-2 / +2 metres	QP No. 7245:QPC:12 EP Sty D/ d1=797, as per Drg: 3-80-300-19825/03 Random Length as per MoU.		
70	Pipe Dia 1118 x 10 mm UG	130	P7245180468003	-2/+2 metres	QP Ref: 7245:QPC:12; EP to be as per 3-80-468-32741; Random lengths are acceptable as per MoU. EP : STY-D/ d1=1098 as per 3-80-468-32741. Spider arrangement to be as per 4-80-999-93078.	North Karanpura	

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Sl No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance	Painting QP, EP, Spider Arrangement, Length	Despatch Location	Vendor Confirmation
80	Pipe Dia 1118 x 10 mm OG	10	P7245180468004	length shall be 10m with tolerance of +/-100mm;	QP Ref: 7245:QPC:12; EP to be as per 3-80-468-32741; EP : STY-D/ d1=1098 as per 3-80-468-32741 Spider arrangement to be as per 4-80-999-93078.	North Karanpura	
90	Pipe Dia 1422 x 14 mm OG	60	P7245180468002	-2/+2 metres	QP Ref: 7245:QPC:12; EP to be as per 3-80-468-32741; Random lengths are acceptable as per MoU. EP : STY-D/ d1=1394 as per 3-80-468-32741 Spider arrangement to be as per 4-80-999-93078	North Karanpura	
100	Pipe Dia 1422 x 14 mm UG	320	P7245180468001	-2/+2 metres	QP Ref: 7245:QPC:12; EP to be as per 3-80-468-32741; Random lengths are acceptable as per MoU. EP : STY-D/ d1=1394 as per 3-80-468-32741 Spider arrangement to be as per 4-80-999-93078	North Karanpura	
110	Pipe Dia 813 x 8 mm OG	2500	P7278180477001	-2/+2 metres	QP Ref: 7268:QPC:12; EP Sty D/ d1=797, as per Drg: 3-80-300-19825/03 Random lengths are acceptable as per MoU.	Kothagudam	
120	Pipe Dia 1016 x 10 mm UG	100	P7278180477028	-2/+2 metres	QP Ref: 7268:QPC:12; EP-D-996; as per Drg: 3-80-300-19825/03 Random lengths are acceptable as per MoU. Spider arrangement to be as per 4-80-999-93078.	Kothagudam	

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(BIDDER SEAL AND SIGNATURE)

Name of Company –

Contact Person –

E-mail –

Contact Number –

DOCUMENT SUBMISSION CHECKLIST
(To be sent in Part – 1 bid by Indigenous and Import Vendors)

INDIGENOUS VENDORS

SI No.	Bid Part	Following Documents to be submitted duly signed and sealed as acceptance by the vendor	Enclosed (Yes / No)
1	Part – 1	PQR Checklist with all supporting documents	
2		Technical Checklist	
3		Commercial Checklist	
4		MoU	
5		TDC	
6		Edge Preparation Drawings	
7		Spider Arrangement Drawing	
8		All 3 painting schemes	
9		Unpriced Format – only taxes and duties, and no other money values to be indicated.	
10		Integrity Pact	
11		Bank Guarantee Format	
1	Part – 2	Priced Format	

IMPORT VENDORS

SI No.	Bid Part	Following Documents to be submitted duly signed and sealed as acceptance by the vendor	Enclosed (Yes / No)
1	Part – 1	PQR Checklist with all supporting documents	
2		Technical Checklist	
3		Commercial Checklist	
4		MoU	
5		TDC	
6		Edge Preparation Drawings	
7		Spider Arrangement Drawing	
8		All 3 painting schemes	
9		Unpriced Format – only taxes and duties, and no other money values to be indicated.	
10		Integrity Pact	
11		Bank Guarantee Format	
12		Additional Checklist for Import Vendors	
1	Part – 2	Priced Format	

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