



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT

Enq No.: PE/PG/KG1/E-4774/2015

NIT

DATE. 16.04.2015

DUE DATE
MAY 07, 2015
02.00 P.M.

Subject: Tender Enquiry of SPRING LOADED BYPASS VALVES as per Technical Specification No. PE-TS-410-100-M009 For 1X800 MW KOTHAGUDAM TPS.

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites www.bhelpem.com, www.bhel.com & CPP portal (www.eprocure.gov.in for Design, manufacture, inspection and testing at vendor's and/or his sub-vendor's works, proper packing and delivery to site of Spring Loaded Bypass Valves complete with all accessories and mandatory spares as per the requirements mentioned in different sections of the specification for 1X800 MW TSGENCO KOTHAGUDEM TPS.. Detailed scope of work & equipment shall be hosted on BHEL website.

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 – SPRING LOADED BYPASS VALVES		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1.	1X800 MW KOTHAGUDAM TPS	PE-TS-410-100-M009

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 AMIT MEENA, SR.ENGR, PG-II-2,
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: amitmeena@bhelpem.co.in
Ph. No. +91-120-4213613

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by 02:00 PM (IST). The offer has to be deposited in tender box only. Part-I bids shall be opened at 03:00 PM (IST) on the due date in the presence of authorized representatives of the bidders, who may like to be present.

TERMS AND CONDITIONS: Please refer GCC Rev-06 which is available on www.bhelpem.com. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offers.

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. 2.0 of "Instructions to Bidders" of GCC Rev. 06.
3. Bidders to note that following forms the part of Tender Documents :
 - General Conditions of Contract (GCC) Rev 06
 - Technical Specifications

Please reply to:
PEM -Power Sector
PPEI Building,
HRD & ESI Complex,
Plot-25, Sector-16-A
NOIDA – 201301

Phone: 0120-4213613
Fax : 0120-4329026
email : amitmeena@bhelpem.co.in

Regd. Office:

BHEL House
Siri Fort
New Delhi - 110049

1X800 MW KOTHAGUDAM TPS



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- Price format & Special Conditions of Contract (SCC, Rev-00)
- Financial PQR, Technical PQR.
- NIT CONDITIONS

Bidders to note that offers shall be submitted strictly in accordance with the requirements of the above Tender Documents & all the above Tender Documents shall automatically become the part of the Order/Contract after its finalisation.

4. Standard pre-printed Terms & Conditions of the tender shall not be considered valid.
5. Unsolicited Fresh/Revised Price Bids shall not be entertained.
6. 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.
7. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment/Items 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).
8. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be N.I.T. covering letter/ SCC/ GCC terms.
9. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

Mr. AMIT MEENA, SR. ENGINEER, PG-II-2 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: amitmeena@bhhelpem.co.in Ph. No. +91-120-4213613	Ms. NAINA SINGH, DY. MANAGER, PG-II-2 M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16A,Noida-201301,U.P.,INDIA E-MAIL: nainasingh@bhhelpem.co.in Ph. No. +91-120-4368762
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10. INSTRUCTIONS REGARDING CENTRALISED TENDER ROOM:

- a. Bidders best quotation/offer containing Part-I & II offers in separate covers, preferably cloth lined envelopes, properly marked Enquiry No, due date and time, 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 Amit Meena, Sr. ENGR, PG-II-2,
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: amitmeena@bhhelpem.co.in
Ph. No. +91-120-4213613

- b. The dispatch department shall not accept any tender in torn condition and return the same with the Stamping "Returned to Sender-Package Damaged". Offers in damaged condition will not be considered and no request for extension on this account will be considered.
- c. Bidder's representative shall deposit the offer in tender box only.
- d. Bidders shall be allowed in the tender room in area identified for bidders and only one authorized representative from each bidder shall be allowed.
- e. Bidder shall not be allowed to carry mobile/camera/ laptop in the tender room. The same shall have to be deposited at security in advance and taken back after tender opening.

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PPEI Building, email : amitmeena@bhhelpem.co.in
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- f. Details of offers shall be read out to bidders and in no case the offers shall be handed over to any of the bidders for noting down.
- g. Please ensure tender submission, minimum 1 hour before scheduled tender opening time. Late tenders shall not be accepted.
11. Bidder is requested to quote their best competitive prices. "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 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.
- 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 as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
- Terms and Conditions of Reverse Auction shall be as per attached annexure-I.
12. Delivery Schedule (Supply + Mandatory Spares) :
Supply : within 38 weeks from the date of drg./doc approval in CAT-1 issued by BHEL. This is subject following:
a) First submission of drawings/documents shall be within 3 weeks from the date of PO/LOI.
b) Every revised submission incorporating comments-within 10 days
Bidder to note that drawings submitted shall be complete in all respects with revised drawing submitted incorporating all comments. Any incomplete drawing submitted and shall be treated as non-submission with delays attributable to bidder's account. Any delay in submission/resubmission shall be reduced from delivery period.
- Mandatory Spares and Tools & tackles (if any) are to be delivered along with the last consignment of main supply within the contractual delivery period.**
13. Pre-Qualifying Requirement :
Bidders who fulfil TECHNICAL & FINANCIAL PRE-QUALIFICATION REQUIREMENT CRITERIA are eligible to participate in this tender.
Bidders are requested to provide the details as per "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENTS". Bids of only those bidders shall be evaluated who meet the Technical as well as Financial Pre-Qualifying requirements.
14. CIF content is available.
15. Rate of Loading for Deviation against Payment Terms:
'Base rate of SBI (as applicable on the date of bid opening: Techno-commercial bid opening in case of two parts bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.'
16. If LC payment terms are insisted by Indian bidders, all LC related Bank Charges to be incurred by BHEL shall be loaded on the bidder.
17. Deviations (Commercial as well as Technical) from NIT are generally not acceptable. In case of deviations from NIT, the tenderer shall give cost of withdrawal of such deviation in Sealed Cover as per Annexure-II,

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Deviation Sheet (Cost of Withdrawal) as per GCC Rev-06.

18. Bidder to note that this is a conditional Open Tender enquiry and the price bid (Part-II) opening/RA participation shall be subject to approval of bidder by End 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 Part-I opening/due date:

- Company Profile
 - Recent Purchase orders copies
 - Reference list indicating PO details, customer name, PO date, execution date etc.
 - Performance certificate issued by the clients.
19. The bidders (who are not registered with BHEL-PEM) to **Download the Supplier Registration Form (SRF) from www.bhel.com and <http://www.bhelpem.com/Vendor%20Corner.aspx>** and submit the same duly filled in along with credentials- experience list, performance certificates and other statutory data to our Vendor Development section with intimation to us.
20. Foreign bidders quoting along with their Authorised Indian associates to comply with BHEL corporate circular AA:MM:AGENCY dated 06th August 2010 for the guidelines regarding dealings with Indian agents of Foreign bidders (as enclosed).
21. Any other taxes and duties applicable on the date of bid but not quoted by the bidders shall be to the bidder account.
22. Indian bidders have to quote freight charges in percentage of their quoted Total Ex-works prices.
23. For supply portion, indigenous bidders to quote FOR site price and foreign bidders to quote FOB port price, FOR site price of foreign bidders shall be calculated by loading their FOB site price as per GCC Rev.06.
24. The Evaluation of the offer shall be done based on Total Lump sum cost to BHEL (i.e. Total FOR site price for supply, mandatory spares etc. with necessary loadings as applicable) as per GCC Rev.06.
25. All corrigenda, addenda, amendments, time extensions, clarifications, etc to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.bhelpem.com) only. Bidders should regularly visit websites to keep themselves updated.
26. The offers of the bidders who are on the banned list & also the offers 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
27. Bidder to note that COMMERCIAL TERMS AND CONDITIONS shall be as per Notice Inviting Tender (NIT) conditions, Special Conditions of Contract of Project & General Conditions of Contracts (GCC, Rev.06).
28. Prices shall be firm.
29. Please note that detailed offers are to be submitted including the following documents:
- Acceptance of GCC Rev.06
 - Acceptance of Special Conditions of Contract (SCC) of the project.
 - Pre-qualifying Requirements (PQRs) along with supporting documents

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❖ FINANCIAL PQR

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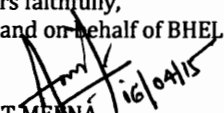
❖ TECHNICAL PQR

- Technical and commercial deviations as per Annexure-II of GCC Rev. 06 only, if any
- A copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed
- Un-Priced price schedule (format) duly filled in 'Quoted' or 'Q' in each column/row.
- Separate sealed price-bid envelope mentioning Enquiry No., Name of the project/package and Name of bidder in BOLD LETTERS on the top of envelope.

NOTE: In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.

Thanking You.

Yours faithfully,
For and on behalf of BHEL.


AMIT MEENA
(SR. ENGINEER/PGII-2/BHEL-PEM)

Enclosures:

1. Enquiry Letter along with Terms & Conditions (this letter)
2. Technical Specification
3. General PQR
4. Financial PQR
5. Technical PQR
6. Price format/schedule (Prices should be quoted strictly in this format only).
7. SCC of 1X800 MW KOTHAGUDAM TPS.
8. SRF (<http://www.bhelpem.com/Vendor%20Corner.aspx>)
9. Annexure-II Deviation sheet

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