



Ref. Enquiry No.: PE/PG/WAN/E-5096/2015
Dated: 03/11/2015

DUE DATE
26 NOV 2015
By 02.00 P.M

Subject: N.I.T- ENQUIRY FOR BALL VALVES for 1x 800 MW GSECL Wanakbori STPP Unit - 8

1. We are pleased to invite your offers in two parts strictly as per Clause-2.0 of GCC Rev- 6 of the enclosed instructions to bidders via **E-procurement** (<https://bheleps.buyjunction.in>) under mentioned equipment's /system.

BHEL invites offers from reputed Vendors (refer pre-qualification requirement, and other requirements given in this enquiry letter uploaded on our websites i.e. www.bhelpem.com, www.bhel.com, under **Tender Reference & E-Procurement Portal** <https://bheleps.buyjunction.in>) for Design, Manufacture, Inspection & Testing at vendor's works, proper packing and delivery to site of Ball valves complete with all accessories as per the requirements mentioned in different sections of the specifications for 1X800 MW WANAKBORI TPS UNIT-8. Detailed scope of work & details shall be as per technical specifications and other details hosted on above websites.

SI. NO.	ITEM DESCRIPTION.	Quantity	Delivery
1	Ball Valves	As per BOQ & technical specification No. PE-TS-408-100-M004, Rev 00	As per cl no. 2.9 below

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded through e-procurement Portal. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened at **03.00 P.M on 26.11.2015** through e-procurement Portal.

2. **Terms and Conditions:** - Please refer GCC Rev 06 which is available on www.bhelpem.com. You are requested to kindly download the same.

2.1 Bidders shall upload their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

- **Part-I: Techno-Commercial Bid:** Comprising of technical offer, Annexure-I, Commercial terms and conditions, unpriced copy of price bid and Annexure-II, PQR documents.
- **Part-II: Price Bid:** Containing prices, **cost of withdrawal of deviation (As per Annexure-II of GCC Rev 06)**, to be uploaded, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

2.2 Tenders shall be uploaded strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial as per attached sheet), if any, shall be listed out separately in Annexure-II, along with reasons for taking such deviations.

2.3 Standard pre-printed terms & conditions of the tenderers shall not be considered valid.

2.4 In case there is no change in the technical scope and / or specification and / or commercial terms and conditions, the bidder/s shall not be allowed to change his / their price bids after the due date within the validity period.



Ref. Enquiry No.: PE/PG/WAN/E-5096/2015
Dated: 03/11/2015

DUE DATE
26 NOV 2015
By 02.00 P.M

- 2.5 If any bidder has mentioned the term Not Applicable / Not Required / Not Quoted in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost by Vendor.
- 2.6 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.
- 2.7 Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be despatched only after Purchaser's/Owner's inspection at the hold points specified in the approved Quality Plan and issue of Material Despatch Clearance Certificate (MDCC).
- 2.8 All other correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. SHAMIK GUPTA - PG-I-1/Astt. Engr. M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Shamik Gupta/ PG-I-I E-MAIL: shamikgupta@bhelpem.co.in Ph. No. 0120-4368949 Mo. 9716336332	Mr. GAURAV JAIN-PG1-1/ DY. MGR M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Gaurav Jain/ PG-I-I E-MAIL: gjain@bhelpem.co.in Ph. No. 0120-4368835
---	---

2.9 Delivery

For Supply (along with commissioning spares):- Six (06) months from the date of manufacturing clearance or drgs. /docs. approval in CAT-I issued by BHEL/CUSTOMER, whichever is later. This is subject to bidder's 1st submission of drawing/docs within two (02) week from the date of P.O. Vendor to re-submit documents within 7 days only, taking care of all the comments of BHEL. BHEL shall approve/comment on drgs./ docs. within 10 days. BHEL shall approve all drgs./ docs. in Cat-I in total 2 months' time from the date of P.O."

For Mandatory Spares:- "Delivery shall be '30 September 2017" or 04 months from the date of manufacturing clearance, whichever is later. Separate dispatch/ manufacturing clearance will be issued for mandatory spares as per SCC.

2.10 Please contact to BHEL (via mail or phone) for any clarification (technical or commercial) at least one week before the due date (Techno-Commercial bid opening).

2.11 Bidder to note for compliance that this is conditional enquiry and the price bid (Part-II) opening / Reverse Auction is subject to the following:-

- Techno-commercial qualification / recommendation of bidder by the BHEL-PEM
- Approval of bidder by Customer (M/s GSECL). Same shall be taken up with customer based on the latest credentials/reference list (Preferably not older than 5 years) furnished by bidder. Accordingly bidders are requested to submit the following on or before technical bid Part-1 opening:-
 - Company Profile
 - List of projects executed/ on hand for power sectors / Govt. organizations for the subject package.
 - Performance Certificates for satisfactory working of the system /equipment's.
 - Copies of major supply order executed by the vendor.



Ref. Enquiry No.: PE/PG/WAN/E-5096/2015

Dated: 03/11/2015

DUE DATE
26 NOV 2015
By 02.00 P.M

Note:- Non-registered Vendors who wish to apply for registration in BHEL-PEM can 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.

2.12 PRE-QUALIFICATION REQUIREMENT:-

Technical & Financial Pre-Qualification Requirement Criteria are part of NIT and the bidders are required to submit both Technical & Financial Pre-Qualification Requirement Criteria along with their offer. **Only those vendors, who fulfill these requirements, shall be considered further for evaluation.**

2.13 Evaluation will be done on overall L1 (Total Cost to BHEL) basis.

2.14 CIF content:- Not Applicable

2.15 Foreign and indigenous bidders participating in subject tender will necessarily have to buy class III DSCs issued by the certifying authorities in India. Basic procedure /checklist has been uploaded on www.bhel.com for participating in subject tender enquiry through e procurement.

2.16 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 the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of CA certificate (Format enclosed at Annexure-1 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 thorough e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.

2.17 Indigenous bidders needs to indicate the freight charges in percentage of total Ex-works in unpriced format.

2.18 All the tender documents shall automatically become a part of the Order/Contract after its finalization.

2.19 The bidder along with its associate/collaborators/sub vendor/subcontractors/sub vendors/consultants/ service providers shall strictly adhere to BHEL fraud Prevention Policy displayed on BHEL website 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. BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.

2.20 All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.bhelpem.com., www.bhel.com & <https://bheleps.buyjunction.in>) under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated. **Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender. For Bidders' convenience, the Helpdesk Nos. of E-Procurement Portal m-junction are also listed below:**



Ref. Enquiry No.: PE/PG/WAN/E-5096/2015

Dated: 03/11/2015

DUE DATE
26 NOV 2015
By 02.00 P.M

MJUNCTION HELPDESK Nos. 033-6601 1717, 9163348283 / 9163348284 / 9163348285
/9163348286 / 8584008116 / 8584008205, eps.customercare@mjunction.in

CRM Contact Details:

1. Mr. Santosh Kumar - Cell No. 09717149600, santosh.kumar@mjunction.in
2. Ms. Rimi Ghosh – Cell No 09650044156, rimi.ghosh@mjunction.in

2.21 Detailed offers are to be uploaded including the following along with the Price schedule as per BHEL format enclosed with NIT:-

- Acceptance of GCC Rev-06
- Acceptance of Special Conditions of Contract (SCC Rev 01) for the project.
- Pre-qualifying Requirement (PQRs) - a) Technical PQR b) Financial PQR.
- Technical & Commercial Deviations, if any alongwith Cost of withdrawal.
- Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.
- Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row.
- Credentials for taking approval from end customer (M/s GSECL).

Thanking you,
Yours faithfully,
For and on behalf of BHEL-PEM

Gaurav Jain
Gaurav Jain
(Dy. Mgr / Project Group-I-I)

Enclosures:

- a) Enquiry Terms & Conditions
- b) BOQ cum Price Format (Annexure –A) (Prices should be quoted in this format only)
- c) Technical Specifications no. PE-TS-408-100-M004, Rev 00
- d) Technical PQR & Financial PQR
- e) SCC Rev 01
- f) Annexure – I (Certificate by Chartered Accountant on letter head)