

Ref. Enquiry No.: PE/PG/PKI/E-6277/2019
Dated: 02.08.2019

DUE DATE
12 AUGUST 2019
By 02.00 P.M

Subject :- N.I.T- ENQUIRY FOR FIRE TENDER as per Technical Specification No PE-TS-426-550-A001 (REV. 00) for 1 x 660 MW UPRVUNL TPS Extn.

We are pleased to invite your offers in two parts strictly as per Clause-2.0 of GCC Rev- 06 of the enclosed instructions to bidders via E-procurement (<https://bhel.abcprocure.com>) under mentioned equipment's /system.

BHEL invites offers from reputed Vendors (refer requirements given in this enquiry letter uploaded on E-Procurement Portal (<https://bhel.abcprocure.com>) under Tender Reference for Design, Manufacture, assembly, Inspection and testing at Manufacturer's works, proper packing, and Site Activities (performance demonstration of Fire water tender) along with all accessories as per the requirements specified in this specification and any other services, etc and delivery to site **FIRE TENDER for 1 X 660 MW UPRVUNL PANKI TPS** as specified/ defined as per tender documents & Technical specification no. PE-TS-426-550-A001 (REV. 0), amendment & agreements till placement of order.

Detailed scope of work & details shall be as per tender documents and other details hosted on above websites.

Sl. NO.	ITEM DESCRIPTION.	Quantity	Delivery
1	FIRE TENDER	As per BOQ cum Price Schedule	As per cl no. 16 below

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded in 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 due date & time through e-procurement Portal.

Note: 1. Detailed tender documents have been uploaded at the following websites.

<https://eprocure.gov.in/cppp/>
<https://bhel.abcprocure.com/EPROC/>
www.bhelpem.com
www.bhel.com

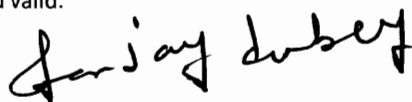
Bidders are requested to upload their best offer on <https://bhel.abcprocure.com> only.

1. **Terms and Conditions:** - Please refer **GCC (Rev. 06)** which is available on www.bhelpem.com/Tenders.aspx. GST related corrigendum to GCC (Rev. 06) is enclosed and same is to be considered along with (GCC Rev.06). Bidders are requested to go through the same while submitting the offer.

1.1 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 of GCC Rev 06, Commercial terms and conditions, unpriced copy of price bid and Annexure-II of GCC Rev 06
- **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.

2. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC (Rev. 06) and other Terms and Conditions included in this Enquiry Letter:
3. Bidders to note that following form the part of tender documents:
 - a. General Conditions of Contract (GCC) Rev 06 comprising of: Instructions to Bidders and General Commercial Terms & Conditions and GST related corrigendum to GCC Rev06
 - b. Technical Specifications.
 - c. Technical PQR
 - d. Price format & Special Conditions of Contract (SCC Rev. 01).
 - e. Enquiry letter with terms & conditions
4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.



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5. Tenders shall be submitted strictly in accordance with the requirements of the above mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC Rev-06 (to be read in conjunction with GST related corrigendum to GCC (Rev. 06) along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.06 along with GST related corrigendum to GCC Rev06.
6. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT)" **in case of no deviations.**
7. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
8. 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.
9. 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.
10. Any other taxes & Duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
11. 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.
12. 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).
13. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

RAJEEV RANA, Dy. Engr, PG-III 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: ranjanrajeev@bhel.in Ph. No. +91-120-4368838; Mob: +919968879839	SHRI PRAKASH YADAV, Dy. Mgr, PG-III 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: spyadav@bhel.in Ph. No. +91-120-4213621, Mob: +919911775641
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14. Bidder to note that this is a Conditional Open Tender enquiry and the price bid (Part-II) opening/RA participation shall be subject to following conditions: -

- a. Approval of bidder by End Customer.
- b. Techno-commercial recommendation by BHEL

Approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, **bidders are requested to submit the required format (Sub-Vendor Questionnaire of vendor approval) with supported document** as requested, on or before Part-1 opening / due date.

15. For registration in BHEL PEM – Online registration portal is operational; Non-registered Vendors who wish to apply for registration in BHEL-PEM can apply through Online Registration Portal available at www.bhhelpem.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. Above shall be part of NIT.



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16. Delivery Terms: -

i) For Supply (along with accessories and maintenance tools & tackles): - Four (04) months from the date of drawing/docs approval in CAT – 1 issued by BHEL/ Customer. The drawings/Documents to be submitted by bidder in the event of order shall be as per "MASTER DRAWING LIST WITH SCHEDULE OF SUBMISSION" - Sub Section IIB of section II of technical specification- (pg. no 76 of 90 of Tech. spec).

Drawings submission shall be complete in all respects with revised drawing submitted incorporating all comments. Any incomplete drawing submitted shall be treated as non-submission with delays to bidder's account. For any clarification/ discussion required to complete the drawings, the bidder shall himself depute his personal to BHEL for across the table discussions/ finalizations/ submissions of drawings.

Drawing submission schedules are to be adhered by the bidders and any delay in the same from bidder's end shall be deducted from delivery period indicated from document approval.

The vendor shall be responsible for getting approval from BHEL as early as possible and BHEL will support the process, in full, within above time frame and terms & conditions.

ii) Site Activities (performance demonstrations test) :- Vendor to depute their representative to site for carrying out all the activities within one month of intimation by BHEL.

iii) Chemicals, Consumables and Replenished items: - Intimation for Performance Demonstration test shall be the clearance for Supply of Chemicals, Consumables and Replenishable items. Supply shall be completed within 1 month of clearance from BHEL. However, Vendor has to ensure the availability of Chemicals and consumables at site for Performance Demonstration Test. BHEL shall not be responsible for any delay in Performance Demonstration Test due to non-availability of Chemicals & Consumables.

17. Liquidated Damage: - In case there is delay in Supply of Fire Tenders, LD shall be applicable as per clause no. 16.0 of GCC (Rev. 06) & Corrigendum to GCC (Rev06).

In case of delay in deputing the vendor representative for Performance Demonstration Test or delay in Supply of Chemicals & Consumable, LD@0.5% per week shall be applicable on Ex Works Prices of Performance Demonstration Test & Chemicals & Consumables of Specific Fire Tender.

Maximum LD for delay in deputing the vendor representative for Performance Demonstration Test or delay in Supply of Chemicals & Consumable shall be limited to 10% of Ex Works Prices of Performance Demonstration Test & Chemicals & Consumables of Specific Fire Tender and this LD shall be over and above the Supply LD.

18. Evaluation Criteria: - With reference to enclosed extract of CGST Rules of Govt. of India for Pure Agent case, wherein the conditions of Pure agent as listed have to be complied. The successful bidder shall act as a Pure Agent for the Chassis portion as Chassis shall be billed by the Chassis Dealer in the name of end Customer (M/s UPRVUNL) and successful bidder shall be able to take actual reimbursement of the Chassis value inclusive of GST charged by Dealer in the invoice against documentary evidence (Chassis invoice). For the balance value of the Purchase order (i.e. Fabrication and Equipment's portion excluding Chassis, etc.), successful bidder shall have to provide GST compliant invoice.

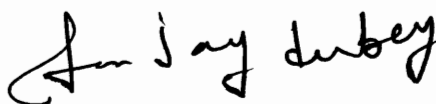
A) In order to comply the above point, BHEL need to put specific note w.r.t. the above referred Pure agent clause and thereby reimbursement of Chassis value in the Purchase order & shall arrange for Authorization letter to successful bidder for payment of Chassis to Dealer.

B) As such, in order to avoid any ambiguity with respect to GST applicable on Chassis, proposed evaluation criteria is "Evaluation shall be done on L1, Total FOR Site Price (i.e. including Ex-works, Freight and GST of complete scope) basis. Incomplete offer or part offer of NIT BOM / BOQ shall be summarily rejected".

C) Following notes will be made part of BOQ cum price schedule to bring more clarity on account of above,

(i) The total Ex works price consists of following: -

- a) Cost of chassis plus applicable GST and (b) Ex-works of balance scope of supply incl. performance demonstration



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(ii) GST is to be applied only on (b) above and Freight portion and same shall be quoted in GST column of price schedule accordingly.

(iii) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s UPRVUNL.

(iv) The balance value after reimbursement at (iii) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST will be reimbursed as per the terms and conditions of GCC, Rev. 06 and Corrigendum to GCC (Rev. 06). This portion of the P.O. with applicable GST shall be claimed by vendor in such a way so as not to exceed Total FOR Site price in the P.O.

19. Individual Vehicles Total Performance Demonstration charges (Ex-works price) shall be minimum 4.2% of Total Prices of Individual Fire Tender and charges (Ex-works price) for "Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration at Works and site" shall be minimum 0.5% of Total Prices of Individual Fire Tender".

In case of failing, same shall be adjusted to 4.2% & 0.5% respectively and supply prices shall be reduced proportionately.

In addition, bidders shall inform the percentage of value of chassis (including tax) with respect to Ex-works price of fire tender quoted in price schedule.

20. Payment Terms: -

i) Payment terms for Main Supply shall be as per Cl. 9.2 of corrigendum to GCC (Rev. 06).

ii) Payment terms for Site Activities shall be as per Cl. 9.5 of corrigendum to GCC (Rev. 06).

Accessories and maintenance tools & tackles as noted in technical specification shall be made part of BOQ/BOM specifically and vendor will be asked to mention the same in billing invoice and packing list during dispatch of material and payment shall be released after reviewing of packing list from engineering.

Payment of Chemicals & Consumables shall be made along with Payment of Performance Demonstration Test payment against receipt of same at Site.

21. Permanent registration and one-year insurance of the vehicles in the name of End customer and handover in flawless condition of the package to the End customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order.

22. Temporary registration & on road insurance will be responsibility of the Bidder.

23. All Indian Bidders have to quote freight charges in percentage of their quoted Total Ex-works prices

24. The Variation (IN PERCENTAGE %) on overall package value due to changes in the scope is Nil for this package. This will prevail over the quantity variation clause no.6.0 indicated in the GCC (Rev. 06).

25. **Evaluation :-** in order to avoid any ambiguity during Reverse Auction with respect to GST applicable on Chassis, it is proposed that the **evaluation in Reverse Auction be done on Total FOR Site Price [i.e. including Ex-works, Freight and GST of complete scope (supply + performance demonstration test)]**. In case of Price bid opening, the actual Total FOR Site prices quoted by bidders shall be considered for evaluation.

26. If any bidder quoted/indicated freight value as NIL/Inclusive – the freight factor to be consider as "Average of % freight quoted by the bidders in the respective tender and same shall be considered for evaluation purpose.

27. **Pre-Qualifying Requirement:**

Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the offer, bidders to furnish all legible & valid documents required as per Technical PQR. The same shall be properly co-relating with respective clause of PQR. Bids of only those bidders, who meet the Technical pre-qualifying requirements, shall be evaluated.



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28. L1 bidder will have to submit BG as per format enclosed with Enquiry Letter (NIT) instead of format mentioned in GCC, Rev.06.

29. CIF content: - Not available for this package. vendor to quote accordingly.

30. PVC is not applicable for this package.

31. Prices are firm.

32. "BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer 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.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

The Bidders has to quote the Single Price (i.e. Total Cost to BHEL i.e. Grand total FOR site excluding GST) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight charges, Insurance charges (if applicable), Cost of withdrawal (if any), including loading (if any), De-loading (if any) shall be done in line with NIT terms

33. Link for RA guidelines to be followed as:

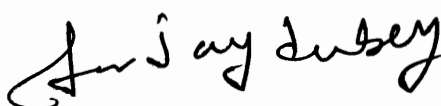
http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

34. **Risk and Cost Purchase clause:** 5% overhead charges to be considered instead of 30% (presently in GCC Rev 06 clause no 26.2(b)).

35. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure, or overwriting shall be valid only if they are attested under full signature (s) under of person (s) signing the bid else bid shall be liable for rejection". **Price should be mentioned in figure & words also.**

36. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.

37. 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://bhel.abcpocure.com>) under subject tender reference. 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 are also listed below:



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Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad
Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Pradip Parmar	+91 7940270532	pradip@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Devang Patel	+91 7940270576	devang@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad

38. All the tender documents shall automatically become a part of the Order/Contract after its finalization.
39. 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.

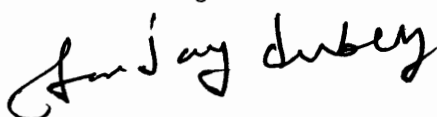
BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.
<https://www.bhelpem.com/Documents/BHEL%20Fraud%20Prevention%20Policy%20and%20Nodal%20Officers.pdf>

40. In case of joint bidding, Bidders shall be required to furnish scope matrix which should be clearly defined between foreign bidder and their Indian representative along with the offer for the Main Supply and Erection & Commissioning.
41. "For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of the NIT but before finalization of contract/ PO/WO against the NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable. Vendors are requested to go through the above mentioned orders and confirm the following:"
The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made.

Further, for implementation of make in India Guidelines & circulars, please note the following;

- Minimum local content for this package is 100% as prescribed by nodal ministry.
- Nature of package is "Not Divisible"
- Margin of Purchase Preference shall be 20%.
- Procedure for preference to Make in India shall be as per clause no. 3-C of public procurement (preference to Make in India), order 2017, dt. 15.06.17 & subsequent order/amendment if any.

42. MSME/Start up Vendors to submit applicable documents along with their offer for availing the benefits as per



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GOI guidelines. Further BHEL-PEM is already registered with RXIL(TReDS) Platform. Bidders are requested to get registered with RXIL(TReDS) Platform to avail the facility as per GOI guidelines.

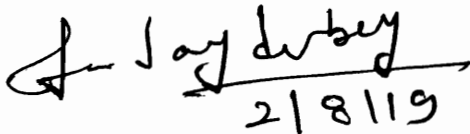
43. BHEL CONCILIATION SCHEME, 2018 is the part of NIT.
44. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website <http://www.bhel.com>.
45. Digital Signature: Bidders participating in subject tender will necessarily have to buy class III DSCs (Digital Signature Certificate) issued by the certifying authorities in India. Basic procedure /checklist is uploaded on www.bhel.com for participating in subject tender enquires through e procurement.
46. All the terms & condition of SCC (Rev. 01) of Project, NIT, GCC (Rev-06) & corrigendum to GCC (Rev. 06) and Technical Specification shall be applicable for subject package
47. 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 and corrigenda to GCC Rev 06
 - Acceptance of Special Conditions of Contract (SCC Rev. 01) for the project.
 - TECHNICAL Pre-Qualifying Requirement (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.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately in price bid section. Wherever GCC Rev06 is mentioned same is to be read in conjunction with GST related corrigendum to GCC (Rev06).

- ❖ 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).
- ❖ Please note all correspondence from BHEL-PEM before part – I opening, shall also be part of NIT.

Thanking you,
Yours faithfully,

For and on behalf of BHEL-PEM



S K DUBEY
(DGM/PG-III/BHEL-PEM)

संजय कुमार दूबे / Sanjay Kumar Dubey
उप महाप्रबंधक (पी.जी.-III) / Dy. General Manager (PG-III)
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
पावर सेक्टर-परियोजना इंजीनियरिंग प्रबंधन
Power Sector-Project Engineering Management
पीपीईआई भवन, एचआरडी एण्ड ईएसआई कॉम्प्लेक्स
PPEI Bldg, HRD & ESI Complex,
प्लॉट नं. 25, सेक्टर 16 ए, नोएडा - 201301
Plot No. 25, Sector 16 A, Noida - 201301

Enclosures:

- Enquiry Terms & Conditions
- BOQ cum Price Format (Prices should be quoted in this format only)-
- Technical Specifications no. PE-TS-426-550-A001 (REV. 0).
- SCC (Rev 01)
- Performance Bank Guarantee format.
- GCC (Rev. 06) & corrigendum to GCC (Rev.06).
- TECHNICAL Pre-Qualifying Requirement (PQR)
- Reverse Auction Guideline 2016.
- Cost of withdrawal (Deviations Sheet) for technical and commercial
- BHEL CONCILIATION SCHEME, 2018.
- SUB-VENDOR QUESTIONNAIRE (part of credentials)

NAME OF PROJECT:	1x660 MW PANKI TPS
NAME OF PACKAGE:	FIRE TENDER
TECHNICAL SPECIFICATION:	PE-TS-428-660-A001, Rev.00
ENQUIRY NO:	PE/PG/PKJE-6277/2019 Dtd. 02.08.2019

SUGGESTED PRICE FORMAT ANNEXURE-I

S. No.	DESCRIPTION	HSN CODE	UNIT	QTY	UNIT PRICE (EX-WORKS) (Rs.)-DULY PACKED	TOTAL PRICE (EX-WORKS) (Rs.)-DULY PACKED	Freight % of total ex-works price	FREIGHT CHARGES (Rs.)	GST ON (TOTAL EX-WORKS + FREIGHT) EXCLUDING CHASSIS			TOTAL F.O.R SITE PRICE
									TYPE OF GST	GST RATE IN % (TOTAL EX- WORKS + FREIGHT) EXCLUDING CHASSIS VALUE (%)	TOTAL GST AMOUNT (TOTAL EX-WORKS + FREIGHT) EXCLUDING CHASSIS VALUE (INR)	
	BREAK-UP OF SUPPLY PRICES											
1.0	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for Supply part comprising of design (i.e preparation and submission of drawing documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables alongwith spares as required, forwarding, proper packing of accessories, shipment and delivery at site and carrying out Performance guarantee / Functional / Demonstration tests at site (as applicable), replenishment of consumables & chemical exhausted during performance demonstration, training of customer/client O&M staff (as applicable), permanent registration and one year insurance of the vehicles in the name of end customer and handover in flawless condition of the package to the end customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification as specified above, amendment & agreements till placement of order.	1	Lot	1					8-a	8-b	8-c	9
1.1	Total lump sum price for Fire water tender including chassis and as specified at Sl. no. Break up of prices given in clause 2.1.1		Lot	2								
a	Supply price for Fire water tender with complete accessories as per IS: 950	87053000	Nos.	2								
b	Supply price for the items to be supplied with Fire Water Tender as listed in enclosed Annexure-II of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	87053000	Lot	2								
c	Price for performance demonstration of Fire water tender.	99126	Lot	2								
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	2								
1.2	Total lump sum price for Foam tender including chassis and as specified at Sl. no. 2.1 Break up of prices given in clause 2.1.2		Lot	1								
a	Supply price for Foam tender with complete accessories as per IS: 10460	87053000	Nos.	1								
b	Supply price for the items to be supplied with Foam Tender as listed in enclosed Annexure-I of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	87053000	Lot	1								
c	Price for performance demonstration of Foam tender.	99126	Lot	1								
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1								
1.3	Total lump sum price for Fire Jeep with trailer pump as specified at Sl. no. 2.1 above. Break up of prices given in clause 2.1.3		Lot	1								
a	Supply price for Fire Jeep with complete accessories.	87053000	Nos.	1								
b	Supply price for Trailer Pump with complete accessories as per IS: 944	87053000	Lot	1								
c	Supply price for the items to be supplied with Trailer Pump as listed in enclosed Annexure-III of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	87053000	Lot	1								
d	Price for performance demonstration of Fire Jeep and Trailer Pump.	99126	Lot	1								

for my duty

NAME OF PROJECT:	1x660 MW PANKI TPS
NAME OF PACKAGE:	FIRE TENDER
TECHNICAL SPECIFICATION:	PE-TS-426-560-A001, Rev 00
ENQUIRY NO:	PEIPG/PK/E-6277/2019 Dtd. 02.08.2019

SUGGESTED PRICE FORMAT ANNEXURE-I

S. No.	DESCRIPTION	HSN CODE	UNIT	QTY	UNIT PRICE (EX-WORKS) (Rs.)-DULY PACKED	TOTAL PRICE (EX-WORKS) (Rs.)-DULY PACKED	Freight % of total ex-works price	FREIGHT CHARGES (Rs.)	GST ON (TOTAL EX-WORKS + FREIGHT) EXCLUDING CHASSIS		TOTAL F.O.R SITE PRICE
									TYPE OF GST	GST RATE IN % (TOTAL EX- WORKS + FREIGHT) EXCLUDING CHASSIS VALUE (%)	
		1	2	3	4	5	6	7	8-a	8-b	8-c
											9
	BREAK-UP OF SUPPLY PRICES										
1.4	Total lump sum price for DCP tender including chassis and as specified at SI. no. 2.1		Lot	1							
	Break up of prices given in clause 2.1.4										
a	Supply price for DCP tender with complete accessories as per IS: 10993	87053000	Nos.	1							
b	Supply price for the items to be supplied with DCP Tender as listed in enclosed Annexure-IV of technical specification and Maintenance tools & tackles as per Annexure-V of technical specification.	87053000	Lot	1							
c	Price for performance demonstration of DCP tender.	99126	Lot	1							
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1							
1.5	Total lump sum price for Fire safety equipment as specified at SI. no. 2.1 above.		Lot	1							
a	Fire Suits	87053000	Nos.	4							
b	Breathing Apparatus	87053000	Nos.	10							
c	First aid kits	87053000	Sets	2							
d	Fiber glass blankets	87053000	Sets	10							
e	Portable Thermal imaging camera	87053000	Nos.	1							
f	Multipurpose nozzle.	87053000	Nos.	4							

Notes:

1.) The total Ex works price consists of following: -

a) Cost of chassis plus applicable GST and (b) Ex-works of balance scope of supply incl. performance demonstration

2) GST is to be applied only on (b) above and Freight portion and same shall be quoted in GST column of price schedule accordingly.

3) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s UPRVUNL.

4) The balance value after reimbursement at (3) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST will be reimbursed as per the terms and conditions of GCC, Rev. 06 and Corrigendum to GCC (Rev. 06). This portion of the P.O. with applicable GST shall be claimed by vendor in such a way so as not to exceed Total F.O.R Site price in the P.O.

5) Individual Vehicles Total Performance Demonstration charges (Ex-works price) shall be minimum 4.2% of Total Prices of Individual Fire Tender and charges (Ex-works price) for "Fill of chemicals & consumables and replenishment of consumables & chemical exhausted during performance demonstration at Works and site" shall be minimum 0.5% of Total Prices of Individual Fire Tender". In case of failing, same shall be adjusted to 4.2% & 0.5% respectively and supply prices shall be reduced proportionately.

6) In addition, bidders shall inform the percentage of value of chassis (including tax) with respect to Ex-works price of fire tender quoted in price schedule.

Particulars of bidder / authorised representative			
Name	Designation	Signature	Date
			Company Seal

Sanjay Kumar Dubey
02/08/19

संजय कुमार दूबे / Sanjay Kumar Dubey
उप महाप्रबंधक (पी.जी.-III) / Dy General Manager (PG-III)
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd
पावर सेक्टर-परियोजना, इजीसिविलिंग प्रभुन
Power Sector-Project Engineering Management
पीपीईआई भवन, एस्आई एंड एस्ईसी कॉम्प्लेक्स
PPEI Bldg. HRD & ESI Complex,
प्लॉट नं. 25, सेक्टर 18 ए, नोएडा - 201301
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