



Ref. Enquiry No.: PE/PG/KAR/E-7506/2024 dt. 10.05.24

DUE DATE
14/05/2024
BY 04:00 P.M.

M/s Metallic Bellows India Pvt. Ltd
3/136, EAST COAST ROAD VETTUVANKENI,
INJAMBAKKAM, CHENNAI - 600115

Dear Sir / Madam,

Subject: Tender Enquiry for the package "550NB UNTIED METAL EXPANSION BELLOWS" as per Technical Specification No. PE-TS-405-100-M021A Rev00 for 3X660 MW NORTH KARANPURA STPP.

We are pleased to invite your offer in two parts strictly as per "INSTRUCTION TO BIDDERS" of GCC Rev07 & its corrigendum, inline with tender terms and conditions, **through E-mail** for scope of work as mentioned in the technical specification (PE-TS-405-100-M021A Rev00) & BOQ.

S. No.	PROJECT	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
1.	3X660 MW NORTH KARANPURA STPP.	550NB UNTIED METAL EXPANSION BELLOWS	PE-TS-405-100-M021A - Rev. 0

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be sent through E-mail to the following IDs:

- Offer is to be submitted in two part bid in two different PDF files named as:
 - Techno-commercial bid
 - Price bid.
- Both the PDF files should be password protected with two different passwords. **Do not share passwords while submitting the offer.** Password length should be minimum eight characters. Password is to be shared only on specific request from email IDs mentioned at SI. No. 03.
- Email is to be addressed to following emails ID only, **not** to anyone else :-

"pempersonalenquiry@bhel.in"

It shall be the responsibility of the bidder to ensure that the tender is submitted **on or before the due date by 04:00 P.M.** Part-I bids shall be opened at **04:30 P.M.** on the due date.

Note: 1. Detailed Tender documents / Corrigenda, addenda, amendments, time extensions, clarifications etc. can be downloaded / accessed from the following websites: -

- Pem.bhel.com
- www.bhel.com
- Eprocure.gov.in



Saumya Pandey
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Power Project Engineering Institute,
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MOB. - 07587571128

Regd. Office
BHEL House Siri Fort
New Delhi-110049



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ENQUIRY TERMS AND CONDITIONS:

Please refer GCC, Rev. 07 & its Corrigenda which is available on <https://pem.bhel.com/gcc.aspx>. Bidders are requested to go through the same while submitting the offer.

Offers should be submitted separately in two separate PDF files named as clearly indicating :

- a) Techno-commercial bid b) Price bid

The first PDF file should contain the Techno-Commercial bid and second PDF file should contain the Price Bid document. Both the files should be password protected.

- Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:
 - General Conditions of Contract (GCC), Rev. 07 & its Corrigenda comprising of Instructions to Bidders and General Commercial Terms & Conditions.
 - Technical Specification.
 - Special Conditions of Contract (SCC, Rev. 00).
 - Enquiry Letter with Terms & Conditions.
- Tenders shall be submitted strictly in accordance with the requirements of the above mentioned tender documents. The quotation sent in any other format will not be considered by this office.
- Submission of offer shall mean that the bidder has read the bid documents and agrees to abide by all terms and conditions mentioned in the documents, unless specifically mentioned in the bid as a deviation.
- Purchaser shall be under no obligation to accept the bid and shall be entitled to accept or reject any / all tender(s) in part or full without assigning any reason whatsoever.
- Bidders to,
 - ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
 - ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
 - to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.Note: Subsequent orders/circulars to be checked and to be complied.
- As per Department of Expenditure (DoE) OM No. 6/9/2020-PPD dt. 24/08/2020, it is mandatory for all the bidders to provide their GeM Seller ID.
- All correspondence thereof, shall be addressed to the following:

Deepak Kumar Azad, Dy. Er., PG-II-I E-MAIL: DKAZAD@BHEL.IN Mob: +91- 9873870944	Saumya Pandey, Mgr, PG-II-I E-MAIL: SAUMYAPANDEY@BHEL.IN Mob: +91- 7587571128
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8. **The Evaluation Currency for this tender will be INR.**
9. **Delivery Schedule:** - 8 Weeks from Purchase order (PO).
Delivery Notes:
i) The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.
ii) The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.
10. **Validity of Contract (PO rates, terms and conditions):** Supplier has to make supply of goods/services as per the delivery schedule. However, due to unavoidable circumstances where there is delay in providing inputs/ clearances from the Buyer (inputs, engineering approvals, deputing inspector for inspection, issuance of MDCC and/or any hold put by the Buyer for whatever reasons during execution of contract etc. as applicable) delivery time extension is admissible. In such situation it shall be obligatory on part of the Supplier to execute the contract at PO rates, terms and conditions provided inputs/ clearances have been accorded within validity of contract. Validity period for various activities shall be as defined below:
10.1 Validity of the contract for main supply including quantity variation(as applicable):
Contract shall be valid for 6 months from the PO date. However, delay at Supplier's end (if any) shall be added to the validity period and contract validity shall get extended by the delay period at Supplier's end.
10.2 Main supply including quantity variation, services applicable in the contract released/ cleared for manufacturing within contractual validity period, to be supplied by Supplier at PO rates, terms and conditions.
c. Execution of the contract quantities released beyond contract validity period shall be decided on mutual consent basis at PO rates, terms and conditions.
11. Performance Security :- Not Applicable.
12. EMD : - Not Applicable.
13. **Payment Terms, LD terms shall be as per GCC, Rev. 07 & its corrigenda. Prices shall remain FIRM till completion of the contract.**
14. Quantity Variation for this contract shall be NIL.
15. Integrity Pact: - Integrity pact is not applicable for subject package.
16. The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://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.
17. This item/package/system falls under the list of items defined in Para 3 of Ministry of Finance guidelines dt. 20.09.2016 (procurement of items related to public safety, health, critical security operations and

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सायमा पाण्डेय / Saumya Pandey
मैनेजर, पी.जी.आई.ए. / Manager (PG-II-I)
शक्ति प्रोजेक्ट इंजीनियरिंग मैनेजमेंट
इंस्टीट्यूट, प्लॉट नं. 25, सेक्टर-16A, नोएडा
Power Project Engineering Management
Institute, Plot No. 25, Sector-16A, Noida
Ref No. 25, Sector-16A, Noida - 201301

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equipment etc.) & hence criteria of prior experience / turnover shall be same for all the bidders including startup / MSME.

18. Bidders to declare that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies / guidelines.

19. Insurance shall be in BHEL scope.

20. Bidders to

a. Ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 4) F. No. 7/10/2021(1) PPD dt. 23.02.23.

b. To submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 4), dt:- 23/02/23

Note: Subsequent orders/circulars to be checked and to be complied.

21. Bidder shall be required to submit applicable Freight % & GST % included in their prices during clarification stage of Tender.

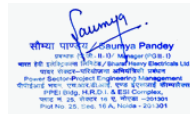
22. All terms and conditions shall be as per NIT, SCC and GCC - Rev. 07 & its Corrigenda. In the event of any contradiction, the terms and conditions mentioned, the order of preference shall be as mentioned in Cl. No. 36 of GCTC of GCC - Rev. 07.

23. Please note that for technical bid, detailed offers are to be submitted including the following: -

- Acceptance of GCC, Rev. 07 & its Corrigenda.
- Acceptance of Special Conditions of Contract (SCC).
- Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
- Technical PQR documents.
- Local Content Certification.

Thanking You.

Yours Sincerely,



Saumya Pandey

(Mgr. / PG-II-I / BHEL-PEM)

Enclosures:

1. Technical Specification No. **PE-TS-405-100-M021A** - Rev. 0.
2. Project SCC, Rev. 00, NIT BOQ.

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