



**INVITATION FOR BIDS FOR PRE TENDER TIE UP FOR CONVEYOR  
SYSTEM FOR BOKARO STEEL PLANT RAW MATERIAL HANDLING  
PLANT**

- ENQUIRY NO. & DATE : 77/08/6027/SMA dated 13-05-08
- PROJECT : Raw Material Handling System for Bokaro Steel Plant
- NAME OF THE WORK : Conveyor System with Structures including Complete Engineering and construction on a turnkey basis inclusive of detail design, basic engineering, detailed engineering, supply of all materials, construction and testing in respect of all facilities required for completion and handing over of the work as per the technical specification including supply, storage, Transportation, security etc., as per tender
- Eligibility Criteria : 1. Bidder should have successfully designed, manufactured, supplied, erected, tested and commissioned conveying facilities for atleast one no raw material handling plant of minimum 1000TPH capacity.
2. Bidder should have executed a similar job of value Rs 50 crores
- Due date of submission : May 31, 2008
- Place of Submission of Bid : Dy General Manager, MM (BG-2,3 & 4)  
BHEL-Industrial Systems Group  
Opp to IISc, Malleswaram,  
Bangalore 560 00\12  
Ph: 080 2218 4126  
Fax: 080 2356 2713  
Email id: [sma@bhelisg.com](mailto:sma@bhelisg.com)
- Validity of Tender : 90 days from the date of submission of bid
- Preparation Bids : Part – 1 shall contain
- a) Credentials (Technical and Financial ) with supporting documents for eligibility criteria mentioned above
  - b) Technical Offer
  - c) Commercial Offer
  - d) Unpriced copy of Price bid
- Part – 2 Price bid as per the price format in sealed envelope.



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- Submission of Bid : Bids shall be submitted as below:  
Part-1 (1 original + 1 copy)  
Part-2 (1 original + 1 copy)
- Part-1 and Part-2 shall be submitted in separate sealed envelopes, These envelopes shall be sealed in one outer envelope.
- Evaluation of Bid : Part-1 of the bid will be scrutinized and Clarification / confirmation will be sought through correspondence / meeting.
- Submission of Updated Price Bid : In case if there are commercial implications arisen during evaluation, bidders will be asked to submit the updated price bid.
- Any clarification regarding the tender should be sent to DGM (BG-2,3 & 4) at the address given above
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**COMMERCIAL CONDITIONS (to be filled, signed and submitted along with Part-1 of the bid)**

SI No	BHEL Requirement	Vendor Acceptance / Remarks
1	All Commercial terms & conditions are on <b>‘back to back’</b> basis in line with ultimate customer contract terms detailed in tender volumes GS, TS, SBD, BDS, IFB	
2	<b>Validity:</b> Vendor shall extend validity of MOU prices as required time to time inline with ultimate customer’s requirement of BHEL’s offer validity	
3	In the event of price reduction during negotiation by BHEL with the ultimate customer, corresponding reduction (i.e., on pro-rata basis with respect to vendor’s price) shall be effected on to the vendor’s MOU price, after mutual discussion	
4	<b>BID BOND :</b> 1% of the value of MOU price shall be furnished by the vendor through bank guarantee towards bid bond within 30 days of signing MOU	
5	Detailed item wise price break up shall invariably be furnished strictly in line with price format / BOQ along with Addition / Deletion / Takeoff prices	
6	<b>Price Bid opening:</b> Vendor shall submit their most competitive offer. Price bids shall be opened <b>in Camera</b> . ‘L1’ party would be decided based on competitive price bids received from vendors for the “Pre Tender tie-up”	
7	Once vendor qualifies for entering in to MOU then the vendor shall refrain from quoting directly to ultimate customer, Bokaro Steel Plant for this package. The tie-up shall be exclusive with BHEL so that the vendors will not participate with other competitors	
8	BHEL reserves the right to decide on ‘L1’ vendor through <b>reverse auction</b> . However, vendor shall submit sealed price bid while submitting technical and commercial bid. However, BHEL reserves the right to open the sealed price bids in Camera and finalize the placement of order.	



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### **Important Notes:**

1. Vendor shall fill all the above columns by indicating acceptance and to sign with seal on all the pages of terms & specifications as token of acceptance
2. No prices to be filled in this format. All prices are to be filled up in the enclosed price schedule format given in CD. Breakup prices shall be indicated As per price bid format
3. Unpriced bid to be enclosed with the techno commercial bid.

**Signature of the bidder with seal & Date**

**Signature with Date :**

**Name :**

**Company Seal / Name :**