



Bharat Heavy Electricals Limited
Power Sector-Project Engineering Management
HRD & ESI Complex,
Plot No.:25,Sector - 16A,
NOIDA,-201301,(UP)

REF. : PE/PG/GTG/E-4067/13
Date : 23 Jul 2013

DUE DATE
Dated:Aug 23, 13
By 2.00 PM

M/s

Dear Sirs,

Subject : Tender Enquiry of even no. for CONTROL VALVE
For 2X800 MW GADARWARA STPP STAGE I TG

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the enclosed instructions to bidders in quintriplicate , in sealed covers for the under mentioned equipments/system.

Sl.	Description	Quantity	Delivery Required
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Design, engineering, manufacture, inspection, testing at manufacture's works, packing and supply/delivery (FREE ON PROJECT SITE) and Erection and Commissioning (if included in the scope), along with any other work as required for completion and satisfactory operation of the following as per specifications and scope detailed in the Tech. Spec No.PE -

CONTROL VALVE

As per BOQ given in
Tech. Spec.

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 official inviting tender (s). It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by 2.00 p.m. Part-I bids shall be opened at 3 p.m. on the due date in the presence of authorized representatives of the bidders who may like to be present.

Important Note to be considered by All Bidders :

The offers of the bidders who are on the banned list as 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 web site www.bhel.com.

[Handwritten signature]

Sanjay Kumar
23.07.2013

Ref. Enquiry No.: PE/PG/GTG/E-4067/13 Dt: 23-07-2013

DUE DATE
23-AUGUST-2013
BY 2.00 PM (IST)

Dear Sir,

Subject: Tender Enquiry for "CONTROL VALVES" as per Technical Specification No. PE-TS-394-145-I104 (Rev.0) for 2X800 MW GADARWARA STPP, STAGE-I Project

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for Design, Manufacture, assembly, Inspection, testing, packing for transportation and delivery of **CONTROL VALVES as per Technical Specification No. PE-TS-394-145-I104 (Rev.0) to 2X800 MW GADARWARA STPP, STAGE-I** FOR site/FOB Foreign Port (as the case may be) as per details hosted on BHEL website www.bhelpem.com & www.bhel.com.

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 05 in quintuplicate (5 sets), in sealed covers for the under mentioned equipment/system.

Item Description - CONTROL VALVES		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	2X800 MW GADARWARA STPP, STAGE-I	PE-TS-394-145-I104 (Rev.0)

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 BRIJESH YADAV, SR. 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: brijeshyadav@bhelpem.co.in
Ph. No. +91-120-4368841, +919990800805**

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 2:00 P.M. The offer has to be deposited in tender box only**. Part-I bids shall be opened at **3:00 P.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

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 and submitted in sealed price bid.

ENQUIRY TERMS AND CONDITIONS

1. Bidders to note that General Conditions of Contract **GCC, Rev.05** is the latest revision of GCC in which many changes have been made on Payment terms, Guarantee term, Performance Bank

Brijesh Yadav
Sr. Engineer/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
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Regd. Office
BHEL House Siri Fort
New Delhi-110049



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- Guarantee, Limitation of liability etc. Bidders are advised to go through the same thoroughly while submitting the offers.
2. Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders" of GCC, Rev. 05.
 3. 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 of "Instructions to Bidders" of GCC Rev. 05.
 4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 05 and other Terms and Conditions included in this Enquiry Letter :
 - **ANNEXURE-I** : To be furnished by the Bidders.
 - **ANNEXURE-II** : Agreed Terms & Conditions (confirmation to be given by Bidder in Part-I bid).
 5. **Bidders to note that following form the part of tender documents :**
 - **General Conditions of Contract (GCC) Rev 05** comprising of: Instructions to Bidders and General Commercial Terms & Conditions. GCC Rev.05 may be downloaded from <http://www.bhelpem.com>
 - **Technical Specifications**
 - **Price format & Special Conditions of Contract (SCC)**
 - **Financial PQR, Technical PQR & General PQR.**
 - **NTPC format for Main & Sub – Supplier Questionnaires.**
 6. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately. Technical deviations and Commercial deviations shall be furnished in separate sheets under the headings "**TECHNICAL DEVIATIONS**" and "**COMMERCIAL DEVIATIONS**" respectively, along with reasons for taking such deviations.
 7. Standard pre-printed terms & conditions of the tender shall not be considered valid.
 8. Unsolicited fresh/revised Price Bids shall not be entertained.
 9. 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.
 10. Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/items with different bidders and also increase or decrease the quantity.
 11. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment 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).

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Santa Iyengar
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12. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

BRIJESH YADAV, SR. 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: brijeshyadav@bhhelpem.co.in Ph. No. +91-120-4368841, +919990800805	SANJAY KUMAR, SR. 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: sanjaykumar@bhhelpem.co.in Ph. No. +91-120-4368983, +919911220610
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13. **Delivery Schedule :-**

Delivery Schedule for this package shall be 6 months from the date of final drawings/docs approval IN Cat-I. Drawings/docs shall be submitted within 02 weeks from the date of receipt of PO and every re-submission within 10 days from receipt of BHEL comments incorporating all comments.

14. **Pre-Qualifying Requirement :-**

Bidders are requested to fill up the details in "TECHNICAL, AND FINANCIAL PRE-QUALIFYING REQUIREMENT" and to submit the credentials. The bidders, who are already registered with BHEL PEM, *without any technical/ financial limit*, need not submit Technical/ Financial PQR. They will be considered qualified on Technical/ Financial PQR based on their registration with BHEL PEM. In case of limit, the registered bidder may submit the documents required for review of limit alone, if the bidder wants re-assessment of the limit.

Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements. Credentials of the bidders meeting the prequalifying requirements shall be taken up with customer for approval. Price Bid/RA of only BHEL and customer approved vendors shall be opened/ done and same shall be covered in NIT.

15. **Indigenous bidders to indicate their import content (CIF) in their price bid (Refer Annexure –CIF of Price Schedule). No ceiling limit for CIF consumption is being put at the time of enquiry. However, the same will be reviewed during evaluation of offers and bidders will be informed accordingly.**

16. **Bidder to note that this is a conditional Open (Global) Tender enquiry for those who are not registered with BHEL PEM/ Customer and the price bid (Part-II) opening/RA shall be subject to following criterion:**

a) **Approval of bidder by the BHEL.**

The bidders which are not registered with BHEL-PEM refer Supplier Registration Form (SRF) attached with enquiry and submit the same duly filled (with signed & stamped) in along with credentials, experience list, performance certificates and other statutory data with their bids

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23.07.2013



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for vendor registration. For any other queries regarding your registration, please visit <http://www.bhelpem.com/Vendor%20Corner.aspx>;

b) Approval of bidder by Customer

Same 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 technical bid Part-I opening:-

- i. Reference list indicating PO details, customer name, PO date, execution date etc.
- ii. Performance certificate issued by the clients.
- iii. Bidders are requested to fill up their details in NTPC format for Main & Sub – Supplier Questionnaire attached with enquiry (Sign & Stamped on each page).

17. Indigenous bidders have to quote freight charges in percentage of their quoted Total ex-works prices.
18. BHEL reserves the right to finalize Prices by conducting Reverse Auction or by conventional way of price bid opening (Refer Clause No. 15.0 of Instruction to Bidder, Volume-I, GCC Rev. 05), which will be decided after techno-commercial evaluation. In view of above, Bidders are requested to quote their most competitive prices as **no negative price impact** on account of non-conduction of RA shall be asked for.
19. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER General Conditions of Contracts (GCC, Rev.05), Special Conditions of Contract (SCC Rev.0) and Notice Inviting Tender (NIT). In case of deviations, bidder to clearly mention the same with their techno-commercial offer.
20. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
21. The evaluation of the offer shall be done based on **FOR site prices** with necessary loadings as per GCC, Rev. 05 as applicable.
22. **Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.**
23. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT :-
 - Acceptance of GCC, Rev.05.
 - Acceptance of Special Conditions of Contract (SCC).
 - Pre-qualifying Requirement (PQRs) - a) FINANCIAL PQR b) TECHNICAL PQR c) GENERAL PQR.
 - Technical Deviations and commercial deviation, if any.
 - 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 for each project & package separately.
 - Separate sealed price-bid envelope mentioning Enquiry No. & Name of the project/package in **BOLD LETTERS** on the top of each envelope.

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- Please mention clearly in **BOLD LETTERS** name of bidder and Contact person on each envelope.

Thanking You.

Yours faithfully,
For and on behalf of BHEL

Brijesh Yadav
(Sr. Engineer/PG-III/BHEL-PEM)

Sanjay Kumar
23.07.2013
(Sr. Mgr/PGIII/BHEL-PEM)

Enclosure :

1. Enquiry Letter with Terms & Conditions (this letter)
2. Technical Specification
3. Financial PQR
4. Technical PQR
5. General PQR
6. Price format/schedule (**Prices should be quoted strictly in this format only**).
7. SCC of 2X800 MW Gadawara STPP, STAGE-I (TG)
8. NTPC format for Main & Sub – Supplier Questionnaires
9. Supplier Registration Form for Indigenous Supplier
10. Supplier Registration Form for Foreign Supplier