



Ref. Enquiry No.: PE/PG/GTG/E-4174/13
Dated: 05.10.2013

DUE DATE
28.10.2013
BY 2.00 P.M.

Dear All,

Subject: 2X800 MW GADARWARA STPP, STAGE-I (TG PKG.)- TENDER ENQUIRY FOR ALUMINIUM SHEETS

Our Ref: TENDER ENQUIRY NO: PE/PG/GTG/E-4174/13 DT. 05/10/2013

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 05 in duplicate, in sealed covers for the under mentioned equipment/system.

BHEL invites offers from reputed Vendors (refer Pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for Design, Manufacturing, Inspection and testing at manufacturer's and/or his sub-vendor's works, proper packing and delivery of **Aluminium Sheets to 2X800 MW GADARWARA STPP, STAGE-I (TG PKG.)** site as per details hosted on BHEL website <http://www.bhelpem.com> & <http://www.bhel.com>.

SL. NO.	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
1.	ALUMINIUM SHEETS	PE-SS-999-169-M034

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 **3:00 P.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Note:-

1. Please note that Part Supplies offered for the Package shall disqualify the bidder's offer.
2. Please send us Acknowledgement for the receipt of Enquiry by mail or Letter. In case you are not interested to quote please send us regret by mail or letter.
3. The offers of the bidders who are on the banned list as also the offer 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>.

Nimesh Mallik
7/10/13

Kantilal
5/10/2013



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ENQUIRY TERMS AND CONDITIONS

1. 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.
2. 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. 2.0 of "Instructions to Bidders" of GCC, Rev. 05.

3. 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).
4. **Bidders to note that following form the part of tender documents:**
 - **Volume-I** General Conditions of Contract (GCC) comprising of Instructions to Bidders & General Commercial Terms & Conditions. GCC, Rev.05 may be downloaded from <http://www.bhelpem.com>.
 - **Volume-II B** Technical Specifications.
 - **Volume-III** Compliance sheet & Schedule of Declarations/Deviations.
 - Price format & SCC for the project.

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

5. Bidders are requested to submit their offer before 2.00 P.M. on due date of 28/10/2013.
6. **Delivery schedule shall be 2 months from the date of issue of P.O.**
CIF content is available for the subject package. Bidder to indicate CIF content, if applicable. BHEL shall inform, ceiling, if any on CIF content during Bid evaluation.
7. PVC shall be payable on the date of despatch in the ratio of 1:1 based on Nalco IC 20 Grade Aluminium Ingot. NALCO IC 20 Grade Ingot rate is available on internet on NALCO site, which shall be followed.
8. 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.
9. Unsolicited fresh/revised Price Bids shall not be entertained.

*Ames
5/10/13*

NIMESH MALLIK
ASSTT. ENGR/PG-III,
BHEL/PS-PEM,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO 25 SECTOR-16A NOIDA (UP)

*Santosh Kumar
5/10/13*

Regd. Office
BHEL House Siri Fort
New Delhi-110040



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10. 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.
11. Late tenders are liable to be rejected.
12. Tenderers must submit the Quality Plan along with their offer in the enclosed format. 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. In the event of contradictions in terms and conditions, the requirements of various tender documents shall prevail in the following order of priorities:
 - Enquiry Letter with T&C
 - SCC, Rev. 01
 - GCC, Rev. 05
 - Technical Specifications
14. Tenders and all correspondence there of, shall be addressed to the undersigned by name & designation and sent at the following address:

NIMESH MALLIK, ASSTT. ENGR, PG-III Tender Box, Tender Room, Ground Floor, 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: nimeshmallik@bhhelpem.co.in Ph. No. +91-120-4368799, +919654713649	SANJAY KUMAR, Sr. MGR., PG-III Tender Box, Tender Room, Ground Floor, 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: sanjaykumar2@bhhelpem.co.in Ph. No. +91-120- 4368983
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15. PRE-QUALIFYING REQUIREMENT:-

All the Bidders (except BHEL-PEM registered without any technical & financial limit) are required to submit "TECHNICAL, GENERAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT". Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements. Price Bid/RA of only BHEL approved vendors shall be opened for evaluation.

16. BHEL-PEM reserves the right to finalize Prices by conducting Reverse Auction through BHEL appointed service provider or by way of price bid opening. This would be decided after techno-commercial evaluation. In view of above, Bidders are requested to quote their most competitive prices as no negative impact on account of non-conduction of R.A. shall be asked for.

17. Bidder to note that this is a conditional enquiry, the price bid (Part-II) opening/RA is subject to approval of bidder by the BHEL. The vendors which are not registered with BHEL-PEM have to download the Supplier Registration Form (SRF) from www.bhel.com after viewing PQR requirement on www.bhhelpem.com and submit the same duly filled in along with credentials – experience list, performance certificates and other data with their bids for vendor registration.

NIMESH MALLIK
ASSTT. ENGR/PG-III,
BHEL/PS-PEM,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO 25, SECTOR - 16A, NOIDA (UP)

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BHEL House Siri Fort
New Delhi-110040



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18. The evaluation of the offer shall be done based on FOR site price with necessary loadings, if any as per GCC, Rev. 05.
19. During price evaluation, in case of foreign currency bids, exchange rate (TT selling rate of State Bank of India) as on schedule date of tender opening (Part-I bid) will be considered for conversion in Indian Rupees.
20. Indigenous bidders have to quote freight charges in percentage of their quoted ex-works prices.
21. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER GCC (Rev.05), SCC & NIT". In case of deviations, bidder to clearly mention the same with their techno-commercial offer.
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) of the project.
 - GA Drawings, if any.
 - Guarantee Clause – As per GCC, Rev.05.
 - Pre-qualifying Requirements (PQRs) - a) TECHNICAL PQR b) FINANCIAL PQR c) GENERAL PQR
 - Technical Deviations and commercial deviations, if any.
 - 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 schedule duly filled in 'Quoted' or 'Q' in each column/row.
 - Separate sealed price-bid envelope mentioning Enquiry No. & Name of the project/package in BOLD LETTERS on the top of each envelope.

Thanking You.

Yours faithfully,
For and on behalf of BHEL

Nimesh Mallik
7/10/13
5/10/13

NIMESH MALLIK
Asstt. Engr./PG-III/BHEL-PEM
Tel. No. 0120-4368799
nimeshmallik@bhelpem.co.in

Sanjay Kumar
5/10/13

SANJAY KUMAR
Sr. MGR./PG-III/BHEL-PEM
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NIMESH MALLIK
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BHEL/PS-PEM,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)

Regd. Office
BHEL House Siri Fort
New Delhi 110040

**Project
Engineering
Management**

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)



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Attachments to Enquiry:

1. Enquiry Terms & Conditions
2. Price Schedule (for both Indigenous & foreign Bidders)
3. Technical Specifications
4. SCC, Rev. 01 of the project
5. Technical PQR
6. Financial PQR
7. General PQR
8. Supplier Registration Form for Indigenous Supplier.
9. Supplier Registration Form for Foreign Supplier.

Nimesh Mallik
5/10/13

Santa Iwona
5/10/2013

NIMESH MALLIK
ASSTT. ENGR/PG-III,
BHEL/PS-PEM,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25 SECTOR - 16A NOIDA (UP)

Regd. Office
BHEL House Siri Fort
New Delhi-110049

2X800 MW GADARWARA STPP STAGE-I (STG PROJECT)

PACKAGE:- ALUMINIUM SHEETS (Ref. Enquiry No. PE/PG/GTG/E-4174/13 dt. 05/10/2013)

PRICE SCHEDULE for FOREIGN BIDDERS (Currency to be indicated by the Bidder)

SI No.	ITEM DESCRIPTION	UOM	TOTAL QTY	UNIT F.O.B. PRICE	TOTAL F.O.B PRICE
	SUPPLY OF ALUMINIUM SHEETS				
A.1	ALUMINIUM SHEETS/COILS 19000 H2- 20SWG	KGS.	39,200		
A.2	ALUMINIUM SHEETS/COILS 19000 H2- 22SWG	KGS.	3,800		
A.3	ALUMINIUM SHEETS/COILS 19000 H2- 18SWG	KGS.	109,400		
	TOTAL ORDERING VALUE (SUM OF A.1 TO A.3)				



 Sanjay Kumar

 5/10/2013

2X800 MW GADARWARA STPP STAGE-I (STG PROJECT)

PACKAGE:- ALUMINIUM SHEETS (Ref. Enquiry No. PE/PG/GT/G/E-4174/13 dt. 05/10/2013)

PRICE SCHEDULE for INDIGENOUS BIDDERS

S.No.	ITEM DESCRIPTION	UOM	TOTAL QTY	UNIT EX-WORKS PRICE (DULY PACKED) (Rs.)	TOTAL EX-WORKS PRICE (DULY PACKED) (Rs.)	EXCISE DUTY @ % (Rs.)	CST/VAT @ % (As applicable) (Rs.)	FREIGHT @ % of Total Ex-works Price (INCLUDING SERVICE TAX) (Rs.)	TOTAL FOR SITE PRICE (Rs.)
	SUPPLY OF ALUMINIUM SHEETS								
A.1	ALUMINIUM SHEETS/COILS 19000 H2- 20SWG	KGS.	39,200						
A.2	ALUMINIUM SHEETS/COILS 19000 H2- 22SWG	KGS.	3,800						
A.3	ALUMINIUM SHEETS/COILS 19000 H2- 18SWG	KGS.	109,400						
	TOTAL ORDERING VALUE (SUM OF A.1 TO A.3)								

*Fixed
Total
5/10/13*

*50079/14000
5/10/13*

NIL AGAINST
PAC