

Ref. Enquiry No.: PE/PG/MD2/E-4232/13 Dt. 12-11-2013

DUE DATE
11-DECEMBER-2013
BY 2.00 PM (IST)

Dear Sir,

Subject: Tender Enquiry for “CONTROL VALVES (Severe Service)” as per Technical Specification No. PE-TS-387-145-I104A (Rev.0) for 2X660 MW MOUDA STPP, STAGE-II 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 (Severe Service)** as per **Technical Specification No. PE-TS-387-145-I104A (Rev.0)** to **2X660 MW MOUDA STPP, STAGE-II** 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 (Severe Service)		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	2X660 MW MOUDA STPP, STAGE-II	PE-TS-387-145-I104A (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 PUNEET JINDAL, 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: puneetjindal@bhelpem.co.in
Ph. No. +91-120-4368622, +918800677110

Puneet Jindal
Engineer/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
(OFF) +91-120-4368622, (MOB.) +91 8800677110

Regd. Office
BHEL House Siri Fort
New Delhi-110049

Ref. Enquiry No.: PE/PG/MD2/E-4232/13 Dt. 12-11-2013

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.

The bidder is required to clearly mention

1. Enquiry No. & Name of the project/package in BOLD LETTERS on the top of each envelope submitted.
2. Name and contact details (including mobile no. and email address) of minimum one contact person along with date of submission of offer in a cover letter.

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. Enquiry No., due date etc. must be legibly super scribed 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 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 :
 - 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 Specification
 - Price format & Special Conditions of Contract (SCC)
 - Financial PQR, Technical PQR & General PQR.
 - NTPC format for Main & Sub – Supplier Questionnaires.
5. 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

Ref. Enquiry No.: PE/PG/MD2/E-4232/13 Dt. 12-11-2013

sheets under the headings "TECHNICAL DEVIATIONS" and "COMMERCIAL DEVIATIONS" respectively, along with reasons for taking such deviations.

6. 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.
7. 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.
8. 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).
9. Late tenders are liable to be rejected.

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

PUNEET JINDAL, 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: puneetjindal@bhelpem.co.in Ph. No. +91-120-4368622, +918800677110	A.K. GUPTA, DGM, 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: ak Gupta@bhelpem.co.in Ph. No. +91-120-4368745, +919818846254
---	---

11. Delivery Schedule :-

Delivery Schedule for this package shall be –

- a. Completion of Main Supply:
 - i. For Foreign Bidders – 5 months from the date of final drawings/ documents approval.
 - ii. For Indian Bidders – 6 months from the date of final drawings/ documents approval.
- b. Vendor has to submit all the drawings/ documents within 2 weeks from the date of LOI/ PO and resubmit revised drawings/ documents within 10 days from the date of comments received. Any deficiency in documents submitted w.r.t. agreed specification/ comments from BHEL shall be treated as non-submission and no. of days delay in submission of complete documents during approval process, on account of this, would be reduced from the delivery.

Ref. Enquiry No.: PE/PG/MD2/E-4232/13 Dt. 12-11-2013

12. Pre-Qualifying Requirement :-

Bidders are requested to fill up the details in "TECHNICAL, AND FINANCIAL PRE-QUALIFYING REQUIREMENT" and to submit the credentials.

Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements, if applicable. Credentials of the bidders meeting the prequalifying requirements shall be taken up with customer for approval.

Only those bidders, whose offer is technically and commercially recommended, shall be allowed to participate in RA/ Price-Bid opening.

13. 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.

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

a) Approval of bidder by the BHEL

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 and submit all documents referred to in the questionnaire.

15. Indigenous bidders have to quote freight charges in percentage of their quoted Total ex-works prices.

16. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance 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.

In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction

Ref. Enquiry No.: PE/PG/MD2/E-4232/13 Dt. 12-11-2013

will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

Bidders are requested to refer to 'Annexure - I - Terms & Conditions of Reverse Auction' attached along with tender enquiry.

17. 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 and Notice Inviting Tender (NIT). In case of deviations, bidder to clearly mention the same with their techno-commercial offer.
18. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
19. The evaluation of the offer shall be done based on FOR site price with necessary loadings as per GCC, Rev. 05 as applicable.
20. Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.
21. 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.
 - 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.
 - Un-Priced price schedule (format) 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

Puneet Jindal
(Engineer/PG-III/BHEL-PEM)

Puneet Jindal
Engineer/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
(OFF) +91-120-4368622, (MOB.) +91 8800677110

Regd. Office
BHEL House Siri Fort
New Delhi-110049

Ref. Enquiry No.: PE/PG/MD2/E-4232/13 Dt. 12-11-2013

Enclosures:

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 2X660 MW Mouda STPP, STAGE-II (TG)
8. NTPC format for Main & Sub – Supplier Questionnaires
9. Supplier Registration Form for Indigenous Supplier
10. Supplier Registration Form for Foreign Supplier
11. Annexure – I - **Terms & Conditions of Reverse Auction**

Puneet Jindal
Engineer/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
(OFF) +91-120-4368622, (MOB.) +91 8800677110

Regd. Office
BHEL House Siri Fort
New Delhi-110049