



Ref. Enquiry No.: PE/PG/GDB/E-4274/13; Dated: 13.12.13

DUE DATE
18-JANUARY-2014
BY 02.00 PM (IST)

Dear Sir,

Subject: Tender Enquiry for "COMPRESSED AIR SYSTEM" as per Technical Specification No. PE-TS-395-555-A001 (Rev.00) for 2X800 MW GADARWARA STPP STAGE-I

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 **COMPRESSED AIR SYSTEM as per Technical Specification No. PE-TS-395-555-A001 (Rev.00) to 2X800 MW GADARWARA STPP STAGE-I Project**, including supply of erection materials, mandatory spares, consumables as required to complete the compressed air plant's/ equipment's installation and maintenance tools & tackles; 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 - COMPRESSED AIR SYSTEM		
Sl. No.	Project	TECHNICAL SPECIFICATION NO.
1	2X800 MW GADARWARA STPP STAGE-I	PE-TS-395-555-A001 (Rev.00)

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

Brijesh Yadav
Sr. Engineer/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
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Regd. Office
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New Delhi-110049

Brijesh Yadav
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It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 02:00P.M. The offer has to be deposited in tender box only.** Part-I bids shall be opened at **03:00 P.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

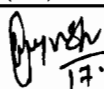
Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

ENQUIRY TERMS AND CONDITIONS

1. 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.
 - Integrity Pact
5. **INTEGRITY PACT:-** The integrity pact, shall be returned by the bidder, **along with their Techno-Commercial Bid**, duly filled and signed by the authorized signatory who signs the bid and will form part of the order. Only those vendors who have entered into such an integrity pact with BHEL would be competent to participate in the bidding. **In other words, entering into this Integrity Pact would be a preliminary qualification.**

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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. 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.
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:

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	DIGAMBER SINGH, MANAGER, 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: digambersingh@bhelpem.co.in Ph. No. +91-120-4368982, +919958006123
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11. Delivery Schedule :-

Delivery Schedule for this package shall be -

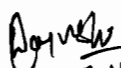
- a. Vendor has to submit all the drawings/ documents within 3 weeks from the date of LOI/ PO and resubmit revised drawings/ documents within 10 days from the date of comments received.
- b. Completion of Supply Portion (Main Supply, Mandatory & Commissioning Spares): 7 (Seven) months from the date of final drawings/ documents approval in Cat-I.
- c. Completion of Erection & Commissioning: 3 (Three) months from the date of front availability.

12. Pre-Qualifying Requirement:-

Bidders are requested to furnish the details as per "GENERAL, TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT" (attached with Enquiry Document) and to submit their credentials.

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Bids of only those bidders shall be evaluated who meet the General, Technical and Financial pre-qualifying requirements, if applicable. Credentials of the bidders meeting the pre-qualifying 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). However, CIF limit will be informed during commercial clarifications.

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 for the subject project/ package, and the price bid (Part-II) opening/RA shall be subject to following criterion :

a) Approval of bidder by 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 for vendor registration.

b) Approval of bidder by Customer

Approval 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. Filled NTPC format for Main & Sub – Supplier Questionnaire attached with enquiry and all documents referred to in the questionnaire.

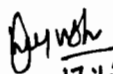
15. Indigenous bidders have to quote freight charges in percentage of their quoted Total ex-works price.

16. Bidders to note that Total Erection & Commissioning charges should be minimum 10% of the total quoted price of the package, falling which the break-up of prices shall be adjusted accordingly for ordering.

17. 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.

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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 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 'Annexure - I - Terms & Conditions of Reverse Auction' attached along with tender enquiry.

18. 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.
19. Rate of Loading for Deviations against Payment Terms: 'Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) + 6%' shall be considered for loading for the period of relaxation sought by bidders. This supersedes GCC Rev05 Clause No. 17.3 of Instructions to Bidders (i.e. Interest Rate for loading will be taken as double the Base Rate of State Bank of India (prevailing on date of Part-I opening) plus 2% for Administrative Charges)
20. If LC payment terms are insisted by bidder(s), all LC related Bank Charges to be incurred by BHEL shall be loaded.
21. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
22. The evaluation of the offer shall be done based on Total Lump sum Cost to BHEL (i.e. Total F.O.R. site price for supply plus Total E&C charges, with necessary loadings as applicable) as per GCC Rev. 05.
23. Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.
24. Please note that detailed offers are to be submitted including the following documents:
 - Acceptance of GCC Rev.05
 - Acceptance of Special Conditions of Contract (SCC)
 - Pre-qualifying Requirements (PQRs) –
a) FINANCIAL PQR b) TECHNICAL PQR c) GENERAL PQR
 - Technical and commercial deviations, if any
 - 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

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- Separate sealed price-bid envelope mentioning Enquiry No., Name of the project/package and Name of bidder in BOLD LETTERS on the top of envelope.

Thanking You.

Yours faithfully,

For and on behalf of BHEL

Brijesh Yadav
13.12.13

Brijesh Yadav

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

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. Annexure – I - **Terms & Conditions of Reverse Auction**
8. SCC of 2X800 MW Gadawara STPP, STAGE-I(TG)
9. NTPC format for Main & Sub – Supplier Questionnaires
10. Supplier Registration Form for Indigenous Supplier
11. Supplier Registration Form for Foreign Supplier
12. **Integrity Pact Form**

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