

**Ref. Enquiry No.: PE/PG/RP2/E-4308/13**  
**Dt:- 22.01.14**

<b>DUE DATE</b>
<b>14.02.2014</b>
<b>BY 10.00 A.M.</b>

Dear Sirs,

Subject: **TENDER ENQUIRY FOR COLTCS (CONDENSER ON LOAD TUBE CLEANING SYSTEM) FOR 2 X 660 MW RAGHUNATHPUR PROJECT PH -II**

Our Ref: **TENDER ENQUIRY NO: PE/PG/RP2/E-4308/13, DT: 22.01.14**

BHEL invites offers from reputed Vendors (refer prequalification requirement and other requirements given in enquiry letter uploaded on our websites [www.bhelpem.com](http://www.bhelpem.com), [www.bhel.com](http://www.bhel.com) and <http://eprocure.gov.in>) for Design, Manufacturing, Inspection/Testing, Supplies, Packing for transportation & delivery complete with commissioning spares / special tools, tackles/including all accessories and mandatory spares (as applicable) as specified & necessary as per specification for 2 x 660 MW Raghunathpur project. Detailed scope of work & details shall be as per technical specification and other details hosted on BHEL website.

<b>Sl. No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivery required</b>
<b>1</b>	<b>COLTCS (CONDENSER ON LOAD TUBE CLEANING SYSTEM)</b>	<b>As per BOQ / Specification No. PE-TS-390-165-N001 Rev 0</b>	<b>As per clause no. 14 below</b>

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**, in the **CENTRALIZED TENDER BOX**. It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date i.e **14.02.14 by 10.00 A.M.** Part-I bids shall be opened at **11.00 A.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

**TERMS AND CONDITIONS: - Please refer GCC Rev-05 which is available on [www.bhelpem.com](http://www.bhelpem.com). You are requested to kindly download the same.**

1. Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders".
2. Offers should be submitted in two parts in two separate sealed covers as follows:  
  
Part-I: **TECHNO-COMMERCIAL BID**                      Part-II: **PRICE BID**
3. For detailed instructions, please see clause no. 2.0 of "**Instructions to Bidders**" of **GCC Rev. 05**
4. Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

**ANNEXURE-I of GCC Rev. 05:** Offer submission as per NIT.

**ANNEXURE-II of GCC Rev. 05:** Agreed terms & conditions i.e. compliance to NIT, BHEL GCC Rev-05 and SCC REV 00 of the project (Confirmation to be given by bidder in Part-I bid).

5. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
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 separately under the headings "**TECHNICAL DEVIATIONS**"

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and “COMMERCIAL DEVIATIONS” respectively, along with reasons for taking such deviations. **DEVIATIONS, IF ANY, MUST BE ACCOMPANIED BY COST OF WITHDRAWAL MENTIONED SEPARATELY (IN ANNEXURE-B TO NIT) IN YOUR UNPRICED AND PRICE BID ENVELOPE FAILING WHICH NO DEVIATIONS WILL BE ENTERTAINED AND OFFER OF THE BIDDER MAY GET REJECTED.**

7. Standard pre-printed terms & conditions of the tenderers 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. Tenderers must enclose the Quality Plan in the prescribed format, for approval. 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).
11. In the event of any contradiction in the terms and conditions mentioned in the Special Conditions of the Contract (SCC REV 00) and those mentioned elsewhere, stipulations mentioned in the Special Conditions of the Contract shall prevail.
12. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

<b>Mr. SHAMIK GUPTA, ASST. ENGR</b> M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Shamik Gupta/ PG-I-I E-MAIL: <a href="mailto:shamikgupta@bhhelpem.co.in">shamikgupta@bhhelpem.co.in</a> Ph. No. 0120-4368949	<b>Mr. VINIT KR. VERMA, SR. ENGR.</b> M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: VINIT KR. VERMA/PG-I-I E-MAIL: <a href="mailto:vinitkverma@bhhelpem.co.in">vinitkverma@bhhelpem.co.in</a> Ph. No. 0120- 4368837
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**13. INSTRUCTIONS REGARDING CENTRALISED TENDER ROOM:-**

- i.) Vendors are advised to submit the tenders in the tender box, containing Part-I & II offers in separate covers, preferably cloth lined envelopes should be used, properly marked before due date and time.
- ii.) The dispatch department shall not accept any tender in torn condition and return the same to the courier immediately with the Stamping “Returned to Sender-Package Damaged”. Offers in damaged condition will not be considered and no request for extension on this account will be considered.
- iii.) Bidder's representative shall deposit the offer in tender box only.
- iv.) Bidders shall be allowed in the tender room in area identified for bidders and only one authorized representative from each bidder shall be allowed.
- v.) Bidder shall not be allowed to carry mobile/camera/ laptop in the tender room. The same shall have to be deposited at security in advance and taken back after tender opening.

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- vi.) Details of offers shall be read out to bidders and in no case the offers shall be handed over to any of the bidders for noting down.
- vii.) Please ensure tender submission, minimum 1 hour before scheduled tender opening time. Late tenders shall not be accepted.
- 14. Delivery:** “Six (06) months from drgs. /docs. approval in CAT-I issued by BHEL / Customer. This is subject to bidder’s 1<sup>st</sup> submission of drawing/docs within two (02) weeks from the date of P.O. Vendor to re-submit documents within ten (10) days only, taking care of all the comments of BHEL. BHEL shall approve/comment on drgs./ docs. within 10 days. **BHEL/Customer shall approve all drgs./ docs. in Cat-I in total three (03) months time from the date of P.O** which includes submission /resubmission and comments time if any.
- 15. Bidder to note for compliance that this is conditional enquiry and the price bid (Part-II) opening is subject to the following**
- i.) **Approval of bidder by the BHEL:** For New Bidder- Download the Supplier Registration Form (SRF) from [www.bhel.com](http://www.bhel.com) and <http://www.bhelpem.com/Vendor%20Corner.aspx> and submit the same duly filled in along with credentials- experience list, performance certificates and other statutory data to our Vendor Development section with intimation to us.
- ii.) **Approval of bidder by Customer:** Same shall be taken up by us with customer based on the credentials/reference list. Accordingly you are requested to submit the following on or before technical bid Part-1 opening:-
- Reference list indicating PO details, customer name, PO date, execution date etc.
  - Performance certificate issued by the clients.
- 16. PRE-QUALIFICATION REQUIREMENT:-**Technical & Financial Pre-Qualification Requirement Criteria are part of NIT and the bidders are required to submit both Technical & Financial Pre-Qualification Requirement Criteria along with their offer. Only those vendors, who fulfill these requirements, shall be considered further for evaluation.
- 17. Please note that CIF is available for this package** and Bidders will be informed to quote CIF by mentioning the list of items, quantity, country of origin, foreign currency etc.
- 18. Foreign bidders** may note hat as per EXIM policy duty free import /import at concessional duty of mandatory spares upto 10% of CIF value of main equipment are only allowed and balance has to be imported by paying custom duty on merit.
- 19. Base rate of SBI** (as applicable on the date of bid opening, Techno-commercial bid, in case of 2 part bids) + 6% for the period of relaxation sought by the bidders will be loading rate in case vendor ask for any relaxation in payment terms instead of Clause No-17.3 of Instructions to Bidder of GCC Rev05.
- 20. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website ([www.bhel.com](http://www.bhel.com)) & BHEL-PEM website ([www.bhelpem.com](http://www.bhelpem.com)) only. Bidders should regularly visit websites to keep themselves updated.**

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21. Bidder to note that in case there is no change in technical scope/specification and/or commercial terms & conditions from NIT conditions, the bidder is not allowed to change their price bid after the due date, within validity of their offer.
22. **Evaluation will be done through Price bid opening on overall L1 (Total cost to BHEL) basis.**
23. **During NIT scrutiny, if any of the bidder seeks clarification (commercial or technical) from BHEL, same shall be asked in consolidated manner before 07.02.14**
24. 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 REV 00) for the project.
  - Pre-qualifying Requirement (PQRs) - a) TECHNICAL b) FINANCIAL
  - Technical & 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 format duly filled in 'Quoted' or 'Q' in each column/row.
  - Credentials / reference list (if applicable)

Thanking you,  
Yours faithfully,  
For and on behalf of BHEL

Shamik Gupta  
(A.E. / Project Group-I-I)

**Enclosures:**

- a) Enquiry Terms & Conditions
- b) BOQ cum Price Format (Prices should be quoted in this format only)
- c) Technical Specifications no. PE-TS-390-165-N001 (Rev 0)
- d) Technical & Financial PQR
- e) SCC REV 00 of the project
- f) SCHEDULE OF TECHNICAL AND COMMERCIAL DEVIATION