



Ref. Enquiry No.: PE/PG/MOU/E-3729/12
Dated: 19.09.2012

| DUE DATE |
|--------------|
| 17.10.2012 |
| BY 2.00 P.M. |

Dear Sirs,

Subject: 2 X 660 MW MOUDA STPP, STAGE-II (SG PKG.)- TENDER ENQUIRY FOR OXYGEN DOSING SYSTEM

Our Ref: TENDER ENQUIRY NO: PE/PG/MOU/E-3729/12 DT. 19/09/2012

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 04 in quintuplicate, 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 works, proper packing and delivery of **Oxygen Dosing System** to **2 X 660 MW MOUDA STPP, STAGE-II** site as per details hosted on BHEL website <http://www.bhelpem.com>.

| SL NO. | ITEM DESCRIPTION | TECHNICAL SPECIFICATION NO. |
|--------|----------------------|-----------------------------|
| 1. | OXYGEN DOSING SYSTEM | PE-TS-385-154-12000A-A001 |

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.

NIMESH MALLIK
ASSTT. ENGR/PG-III-2,
BHEL/PS-PEM,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) +91-120-4368799, (MOB.) +919654713649

Regd. Office
BHEL House Siri Fort
New Delhi-110049



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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. 04.
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 (Vol. - IA)" of GCC, Rev. 04

3. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 04 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 **Part-A:** Instructions to Bidders, **Part-B:** General Commercial Terms & Conditions. GCC Rev.04 may be downloaded from <http://www.bhelpem.com>.
- **Volume-II B** Technical Specifications.
- **Volume-III** Schedules of Clarifications/Deviations.
- Price format & SCC, Rev.00.

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

5. **Bidders to note the following:**

- a) Delivery schedule shall be 5 months from the date of Cat-I approval of Drg./Docs subject to submission of drawings/documents within 2 weeks of receipt of PO and every re-submission within 10 days of comments.
- b) Payments shall be made within 90 Days of receipt of invoices complete in every respect. For MSME registered vendors it shall be within 45 days of receipt of invoices complete in every respect. No interest shall be payable for the delayed period to non-MSME vendors.
- c) Bidders are required to submit duly signed & stamped copy of this enquiry letter as token of acceptance for term and condition specified in this enquiry letter.

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.

NIMESH MALLIK
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7. 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).
8. 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
 - SCC, Rev. 00
 - GCC, Rev. 04
 - Technical Specifications
9. 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-2 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 | A.K.GUPTA, DGM, PG-III-2 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: akgupta@bhhelpem.co.in Ph. No. +91-120- 4368745, +919818846254 |
|--|---|

10. Delivery Schedule for the package shall be 5 months from the date of final drawings/docs approval. 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.

11. PRE-QUALIFYING REQUIREMENT:-

Bidders are requested to fill up the details in "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT" and also to submit the credentials in the enclosed Sub-supplier Questionnaire. 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 pre-qualifying requirements shall be taken up with customer for approval. Price Bid of only BHEL and customer approved vendors shall be opened for evaluation.

12. **Reverse Auction: BHEL reserves the right to finalize Prices by conducting RA or by way of price bid opening (Refer Clause No. 15.0 of Volume-I, Part-A, GCC REV 04).**
13. **Bidder to note that this is a conditional enquiry, the price bid (Part-II) opening/RA is subject to**
 - 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:-**

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- i. Reference list indicating PO details, customer name, PO date, execution date etc.
- ii. Performance certificate issued by the clients.

14. The evaluation of the offer shall be done based on FOR site price with necessary loadings as per GCC as applicable.
15. 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.
16. For indigenous suppliers please note that in case of packages having contract value more than 25 lacs, vendors to note that following clause will be applicable along with the payment terms:-

"Submission of E1/E2 forms against Forms C is to be ensured within the time specified in sales tax act or before balance 10% payment whichever is earlier."
17. Indigenous bidders have to quote freight charges in percentage of their quoted ex-works prices.
18. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER GCC (Rev.04), SCC (Rev.00) AND NIT". In case of deviations, bidder to clearly mention the same with their techno-commercial offer.
19. 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>.
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.-04.
 - Acceptance of Special Conditions of Contract (SCC Rev. 00).
 - GA Drawings, if any.
 - Guarantee Clause – As per (General Conditions of Contract) GCC, Issue 00, Rev. 04.
 - Pre-qualifying Requirements (PQRs) - a) TECHNICAL PQR b) FINANCIAL 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 terms & instructions conveyed.
 - Un-Priced price schedule duly filled in 'Quoted' or 'Q' in each column/row for each project & package separately.

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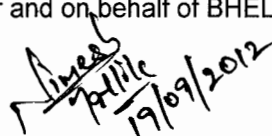
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- Separate sealed price-bid envelope mentioning Enquiry No. & Name of the project/package in BOLD LETTERS on the top of each envelope.

Thanking You.

Yours faithfully,
For and on behalf of BHEL


NIMESH MALLIK
Asstt. Engr./PG-III-2/BHEL-PEM
Tel. No. 0120-4368799
nimeshmallik@bhelpem.co.in


19/9/12

AK GUPTA
DGM/PG-III-2/BHEL-PEM
Tel. No. 0120-4368745
akgupta@bhelpem.co.in

Attachments to Enquiry:

1. Enquiry Terms & Conditions
2. Price Schedule (Prices should be quoted in this format only)
3. Technical Specifications (Vol. IIB & III)
4. SCC of the project
5. Technical PQR
6. Financial PQR
7. NTPC format of Sub-supplier Questionnaire
8. Quality Plan sample format.