

Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)

Project Engineering
Management



GLOBAL TENDER FOR SPRING LOADED BY PASS VALVES FOR 13 PROJECTS

Ref. Enquiry No.: PE/PG/KWP/E-3742/12

Dated: 28.09.2012

DUE DATE
18.10.2012
BY 2.00 P.M.

Subject: TENDER ENQUIRY FOR SPRING LOADED BY PASS VALVES AS PER TECHNICAL SPECIFICATION FOR 13 PROJECTS LISTED BELOW.

Our Ref: TENDER ENQUIRY NO: PE/PG/KWP/E-3742/12 DT: 15.10.2012

Dear Sirs,

BHEL invites offers from reputed Vendors (refer prequalification requirement and other requirements given in enquiry letter and uploaded on our websites) for the scope as specified specification for all below mentioned thirteen (13nos) projects respectively. Detailed scope of work & details shall be as per technical specification and other details hosted on BHEL website.

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 p.m.** Part-I bids shall be opened at **3 p.m.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

SL NO.	ITEM DESCRIPTION	PROJECT	QTY
1.	SPRING LOADED BY PASS VALVES (SLBPV)	1X700 MW BELLARY 3 TPP	As per Technical Specification, Price Schedule and PQR (Enclosed)
2.		2X800 MW YERMARUS PROJECT	
3.		1X600 MW AVANATHA TPP	
4.		UNIT #1 OF 2X600 MW JHABUA POWER LTD	
5.		4X600 MW OP JINDAL STPP	
6.		2X600 MW DAINIK BHASKAR TPP	
7.		1 X 600 MW RAIGARH POWER CHHATISGARH TPP	
8.		3X660 MW LALITPUR STP PROJECT	
9.		1X600 MW KAKATIYA TPP	
10.		3X660 MW BARA PRAYAGRAJ STPP	
11.		2 X 660 MW SINGRAULI TPP	
12.		2X600 MW SINGARENI PROJECT (ADILABAD TPP)	
13.		1X600 MW RAYALSEEMA UNIT-6	

Please reply to:
PEM -Power Sector
PPEI Building,
HRD & ESI Complex,
Plot-25, Sector-16-A
NOIDA - 201301

Phone : 0120-4368723 / 30
Fax : 0120-4329026
email : rajeshkumar@bhelpem.co.in
pushkarkhakha@bhelpem.co.in

Regd. Office :

BHEL House
Siri Fort
New Delhi - 110049

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TERMS AND CONDITIONS: - Please refer GCC Rev-05 which is available on 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 (in separated sealed envelope**

for each project with project name, package, Enquiry no. etc duly super scribed).

For detailed instructions, please see clause no. 2.0 of "Instructions to Bidders"

3. **Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:**
 - Price Format (Prices should be quoted in this format only)
 - Technical Specifications.
 - SCC of the respective project
 - Integrity Pact (Format)

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

4. 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.
5. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
6. Unsolicited fresh/revised Price Bids shall not be entertained.
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 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).
9. In the event of any contradiction in the terms and conditions mentioned in the Special Conditions of the Contract and those mentioned elsewhere, stipulations mentioned in the Special Conditions of the Contract shall prevail.
10. Tenders and all correspondence there of, shall be addressed to the undersigned by name & designation and sent at the following address:

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Mr. Pushkar Khakha, Engineer 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: PUSHKAR KHAKHA/PG-II-2 E-MAIL: pushkarkhakha@bhelpem.co.in Ph. No. 0120-4368723	Mr. Sharad Chandra, Engineer 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: SHARAD CHANDRA/PG-II-2 E-MAIL: sharadchandra@bhelpem.co.in Ph. No. 0120-4368508
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11. Late tenders will be rejected.

12. DELIVERY SCHEDULE: -

Sl. No.	Project Name	Delivery completion by
1	1X600 MW AVANATHA TPP	March'2013 i.e 5 months from the PO
2	4X600 MW OP JINDAL STPP	For Unit#01&2: March'2013 i.e 5 months from the PO For Unit#01&2: April'2013 i.e 6 months from the PO
3	2X600 MW DAINIK BHASKAR TPP	For Unit#01: March'2013 i.e 5 months from the PO For Unit#02: April'2013 i.e 6 months from the PO
4	UNIT #1 OF 2X600 MW JHABUA POWER LTD	March'2013 i.e 5 months from the PO
5	1X600 MW KAKATIYA TPP	April'2013 i.e 6 months from the PO
6	3X660 MW BARA PRAYAGRAJ STPP	For Unit#01: April'2013 i.e 6 months from the PO For Unit#02: May'2013 i.e 7 months from the PO For Unit#03: June'2013 i.e 8 months from the PO
7	1X700 MW BELLARY 3 TPP	May'2013 i.e 7 months from the PO
8	2X800 MW YERMARUS PROJECT	For Unit#01: May'2013 i.e 7 months from the PO For Unit#02: June'2013 i.e 8 months from the PO
9	3X660 MW Lalitpur STP Project	For Unit#01: May'2013 i.e 7 months from the PO For Unit#02: June'2013 i.e 8 months from the PO For Unit#03: July'2013 i.e 9 months from the PO
10	1X600 MW RAYALSEEMA UNIT-6	May'2013 i.e 7 months from the PO
11	2 X 660 MW Singrauli TPP	For Unit#01: June'2013 i.e 8 months from the PO For Unit#02: July'2013 i.e 9 months from the PO
12	2X600 MW Singareni Project (Adilabad TPP)	For Unit#01: June'2013 i.e 8 months from the PO For Unit#02: July'2013 i.e 9 months from the PO
13	1 X 600 MW RAIGARH POWER CHHATISGARH TPP	July'2013 i.e 9 months from the PO

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Handwritten signature and date: 28/09/2012

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The above deliveries are subject to bidder's 1st submission of drawing/docs within 10 days from the date of PO. Vendor to re-submit Drg/Docs within 7 days, taking care of all the comments of BHEL / (End) Customer. BHEL shall approve/ comment on drgs./ docs. within 7 days. **BHEL shall approve all Drg/Docs in Cat-I within total 1 months' time from the date of PO.** 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. The vendor shall be responsible for getting approval from BHEL as early as possible and BHEL will support the process, in full, within above time frame and terms & conditions. If required bidder's representative should visit BHEL / (End) CUSTOMER for approval of Drg/Docs.

The above deliveries are as considering supplies of 10 numbers of SLBPV per months starting from the 5th month of PO as per the priority indicated above. In case the orders are split between different vendors project wise their delivery shall be 10 numbers of SLBPV per months starting from the 5th month of PO as per the priority of projects indicated above. However Priorities may be changed by BHEL which shall be intimated at the time of placement of PO.

13. Above delivery shall be on FOB basis for foreign vendors & FOR dispatch station for Indian vendors.
14. As per GCC Rev 05 Clause No. 15.0 (page 9 of 11) : BHEL/PEM reserve the right to go for reverse auction through BHEL appointed service provider, instead of opening the sealed bid submitted along with Part-I. This would be decided after techno-commercial evaluation.
15. Evaluation and Ordering shall be done on Project wise basis on overall L1 (Total cost to BHEL) basis.
16. SLBPV Package may be Air lifted instead of shipping through sea hence foreign bidders to quote both the price (i.e FOB with Sea Worthy Packing and FOB with air worthy packing (Optional)) for SLBPV (for Avantha TPP, Unit #01 of Jhabua TPP, 1st Two Units of OP Jindal STPP and One unit of DB Power). BHEL will inform which price shall be considered for evaluation before Reverse Auction/Price Bid Opening.
17. The Indian bidders to note and confirm the following payment requirement:
"Submission of E1/E2 forms against Form C is to be ensured within the time specified in sales tax act or before balance 10% payment whichever is earlier." In case of non-acceptance by any bidder, commercial loading of 10% of Ex-works shall be done.
18. Indian bidders will be informed to quote freight charges in percentage of ex-works.
19. General Conditions of Contract (GCC Rev 05), Special Conditions of Contract (SCC of respective projects), Technical Specification, Technical and Financial pre-qualification requirements & Price format along with the NIT will be posted on BHEL websites.
20. Bidders to submit their offers strictly in line with the enclosed price format.
21. **PRE-QUALIFICATION REQUIREMENT:-** New Bidders shall be asked to fill up the details in "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT" and also to submit the credentials. 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 prequalifying requirements shall be taken up with (end) customer for approval.

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However, the bidders, who are already registered with BHEL PEM for the tendered package without any ordering/financial limit, need not submit the Financial PQR. In case of limit, the registered bidders may submit the documents required for review of limit alone, if the bidder wants a re-assessment of the limit. Similarly the bidders, who are already registered with BHEL PEM for the tendered package without any Technical limit, need not submit the Technical PQR. They will be considered qualified on Financial and Technical PQR based on their registration with BHEL PEM.

22. Approval of bidders with (end) Customer shall be taken up by us based on the credentials/ reference list. So you are requested to submit the following upgrading on or before technical bid Part-1 opening:-
 - i. Reference list indicating PO details, customer name, PO date, execution date etc.
 - ii. Performance certificate issued by the clients.
23. *For evaluation of bids in foreign currency, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.*
24. The offers of bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.
25. **This package is covered under Integrity Pact where in Shri J M Lyngdoh, IAS (Retd.) is appointed as Independent External Monitor (IEM). Any correspondence with IEM shall be through registered post only.**
Address of Shri J M Lyngdoh, IAS (Retd.) is as follows:
Shri J M Lyngdoh, IAS (Retd.)
Plot No. 144-145, Pragati Resort,
Proddator Village & P.O.,
Shankarpally Road, Rangareddy Distt. (AP)- 500 033
26. Bidders to enter Integrity Pact for the subject package.
27. Bidders to note for Yermarus Project:-
 - i. Kindly refer clause no 3.1.2 and 3.1.4 of GCC Rev-04 and note that Excise duty on bidder's self-manufactured items only (with corresponding CST on ED element) shall be reimbursed to you at actual against requisite documentary evidence. Taxes and duties on your bought-out items have to be included in your quoted Ex-Works price.
 - ii. MEGA status is not available for YERMARUS project hence PAC will not be issued for availing NIL custom & excise duty benefits.
28. **All other terms and condition shall be applicable as per GCC Rev 05 and SCC of respective Projects.**
29. **All corrigenda, addenda, amendments, time extensions, clarifications, etc to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.bhelpem.com) only. Bidders should regularly visit websites to keep themselves updated.**
30. 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:-

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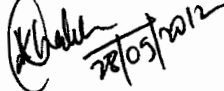
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- Acceptance of GCC Rev-05.
- Acceptance of Special Conditions of Contract (SCC).
- GA Drawings, if any.
- Pre-qualifying Requirement (PQRs) - a) TECHNICAL PQR b) FINANCIAL PQR.
- Technical Deviations / Commercial Deviations, if any.
- Along with your offer, please submit a copy of this enquiry letter (6 Pages) 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 for each project & package and items separately.
- Separate sealed price-bid envelope project wise mentioning name of the project/package in BOLD LETTER on the top of each envelope.

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


PUSHKAR KHAKHA
(ENGR/Project Group-II-2)

Enclosure:

- 1) Price Format (Prices should be quoted in this format only)
- 2) Technical Specification.
- 3) SCC of the project
- 4) Technical PQR
- 5) Financial PQR
- 6) Integrity Pact (Format)

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