



Ref. Enquiry No.: PE/PG/PRG/E-5706/2017, Dt. 16/09/2017

DUE DATE
11-October-2017
BY 02:00 PM (IST)

Dear Ma'am/Sir,

Subject: Tender Enquiry for "Offsite Mandatory Spares of AIR CONDITIONING SYSTEM" for 2x750 MW PRAGATI-III CCPP.

BHEL invites offers from reputed vendors (Refer Technical pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for supply and dispatch of **Computer & PLC items (mandatory spares)** as mentioned in BOQ cum price schedule, comprising design, engineering, manufacture, inspection & Testing at manufacturer's/sub vendor's works, duly packed for transportation, delivery to site, loading, unloading at site & handover to customer as required for **AIR CONDITIONING SYSTEM** as per **Technical Specification No. PE-TS-314-553-A002, REV.01 to 2x750 MW PRAGATI-III CCPP** on F.O.R site/C&F Mumbai Sea Port Price basis (as the case may be) as per details hosted on BHEL websites 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. 06 in quintuplicate (5 sets), in sealed covers for the under mentioned equipment/system.

ITEM DESCRIPTION - Offsite Mandatory Spares of FIRE PROTECTION SYSTEM & COMPRESSED AIR SYSTEM		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
1	2x750 MW PRAGATI-III CCPP	PE-TS-314-553-A002, REV.01

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 (besides Reception Desk)

C/o ASHISH KUMAR GUPTA, DY. MANAGER/ PG-I / AMIT KR. GUPTA, D.E./PG-I
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: ashishkumargupta@bhel.in, amitkgupta@bhel.in
Ph. No. +91-120-4368761, +919873412410 +91-120-4368731

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 02:00 P.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.

Ashish Kumar Gupta
Dy. Manager/PG-I, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
(OFF) +91-120-4368761, (MOB) +91 9873412410

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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.

ENQUIRY TERMS AND CONDITIONS

Please refer GCC, Rev.06 which is available on www.bhelpem.com/Tenders.aspx. GST related corrigendum to GCC, Rev.06 is enclosed and same is to be considered along with GCC, Rev.06. Bidders are requested to go through the same while submitting the offer.

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. 06".
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 of GCC Rev. 06".
3. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 06 and other Terms and Conditions included in this Enquiry Letter:
 - **ANNEXURE-I** : To be furnished by the Bidders.
 - **ANNEXURE-II** : DEVIATION SHEET (COST OF WITHDRAWAL)
4. **Bidders to note that following form the part of tender documents:**
 - General Conditions of Contract (GCC) Rev.06 comprising of Instructions to Bidders and General Commercial Terms & Conditions and GST related corrigendum to GCC, Rev.06.
 - Special Conditions of Contract (SCC).
 - Enquiry terms & conditions.
 - Technical Specification.
 - Technical PQR
 - BOQ cum Price Schedule.
 - Performance Bank Guarantee format.
 - The order of precedence shall be NIT/RFQ, Special Conditions of Contract (SCC), and General Conditions of Contract (GCC) in conjunction with GST related corrigendum to GCC, Rev.06.
5. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC,

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Rev. 06 (to be read in conjunction with GST related corrigendum to GCC, Rev.06) along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered.

Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev.06 along with GST related corrigendum to GCC, Rev.06.

6. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06) in conjunction with GST related corrigendum to GCC, Rev.06, Special Conditions of Contract and Notice Inviting Tender (NIT)" **in case of no deviations.**
7. Unsolicited fresh/ revised price bids shall not be entertained.
8. 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.
9. 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.
10. 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).
11. Late tenders are liable to be rejected.
12. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

ASHISH KUMAR GUPTA, Dy. Manager, PG-I
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 : ashishkumargupta@bhel.in
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AMIT KR. GUPTA, D.E./PG-I
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
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13. Delivery Schedule :

Four (04) months from the date of PO.

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14. Pre-Qualifying Requirement :

All the bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document).

Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.

15. Bidders to note that this is a conditional open (global) tender enquiry, the price bid (Part-II) opening shall be subject to techno-commercial qualification/recommendation of bidder by the BHEL-PEM.

Note: "Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."

16. Evaluation of offer will be done on item wise L1 basis for each item. The total price for each item excluding GST shall be considered for evaluation.
17. Indigenous bidders will be asked to quote F.O.R. site price and foreign bidders will be asked to quote C& F Mumbai sea port price (Insurance shall be in BHEL scope as per clause no 17.0 of GCC, Rev.06). However, F.O.R site price for foreign bidders will be calculated by loading their C& F Mumbai sea port price as per GCC, Rev.06.
18. CIF is not considered for the subject package & project, hence no concession on Custom Duty will be applicable for this tender enquiry. Bidders to quote accordingly.
19. L1 bidder will have to submit BG as per format enclosed with Enquiry Letter (NIT) instead of format mentioned in GCC, Rev.06.
20. All the above tender documents shall automatically become a part of the Order/Contract after its finalisation.
21. The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
22. Foreign and indigenous bidders participating through open tender will necessarily have to buy class III DSCs issued by the certifying authorities in India. Basic procedure/checklist has been uploaded on www.bhel.com for participating in future tender enquiries through e procurement.
23. Foreign Suppliers & Indian agents of foreign suppliers : Please refer our website <http://www.bhelpem.com/Tenders.aspx> for details.



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24. The offers of the 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 website www.bhel.com.
25. All corrigenda, addenda, amendments, time extensions, clarifications etc, to the tender will be hosted on website only. Bidders are requested to visit constantly our websites to keep themselves updated.
26. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT :
- Acceptance of GCC, Rev.06 in conjunction with GST related corrigendum to GCC, Rev.06.
 - Acceptance of Special Conditions of Contract (SCC).
 - TECHNICAL Pre-Qualifying Requirement (PQR).
 - Technical Deviations and commercial deviations (if, any) as per format enclosed at Annexure-II of GCC, Rev.06 in conjunction with GST related corrigendum to GCC, Rev.06.
 - Along with your offers, 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 schedules (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 envelope.

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. Wherever GCC, Rev.06 is mentioned same is to be read in conjunction with GST related corrigendum to GCC, Rev.06.

Thanking You.

Yours faithfully,
For and on behalf of BHEL

Ashish Kumar Gupta
(Dy. Manager/PG-I/BHEL-PEM)

Enclosures:

1. Enquiry Letter with Terms & Conditions (This letter).
2. GST related corrigendum to GCC, Rev.06
3. Annexure-II to cost of withdrawal of Deviations.
4. Technical Specification.
5. BOQ cum Price Schedule (**Prices should be quoted strictly in this format only**).
6. TECHNICAL Pre-Qualifying Requirement (PQR).
7. Project SCC.
8. Performance Bank Guarantee Format.

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