



Ref. Enquiry No.: PE/PG/SIN/E-5218B/2016
Dated: 16.04.2016

DUE DATE
02.05.2016
BY 14:00PM

SUBJECT: TENDER ENQUIRY FOR SUPPLY AND ERECTION & COMMISSIONING OF FIRE SEALING TYPE B FOR 2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD

OUR REF: TENDER ENQUIRY NO: PE/PG/SIN/E-5218/2016B, DTD-16.04.2016

Dear Sir/ Ma'am,

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the enclosed "Instructions to Bidders" & Clause no-3 & 4 of NIT in quintuplicate, in sealed covers for the under mentioned equipment/system.

SCOPE	BHEL INVITES OFFERS FROM REPUTED VENDORS (REFER PREQUALIFICATION REQUIREMENT AND OTHER REQUIREMENTS GIVEN IN TENDER ENQUIRY LETTER UPLOADED ON OUR WEBSITES) FOR DESIGN, ENGINEERING, MANUFACTURING, INSPECTION AND TESTING AT MANUFACTURER'S/SUB VENDOR'S WORKS, PAINTING, PROPER PACKING FOR TRANSPORTATION, SUPPLY/DELIVERY TO PROJECT SITE AT FOR SITE (SINGARENI) ON FREIGHT PRE-PAID BASIS/ CIF OR CFR BASIS FOR COMPLETE FIRE SEALING SYSTEM- TYPE B ALONG WITH ALL ALONG WITH SPECIAL TOOLS AND TACKLES (IF ANY), UNLOADING, STORAGE AND HANDLING AT PROJECT SITE, ERECTION & COMMISSIONING OF COMPLETE FIRE SEALING SYSTEM - TYPE B AS PER TECHNICAL SPECIFICATION NO- PE-TS-381-507-E016, REV 00 IN LINE WITH DRAWINGS/ DOCUMENTS/ TEST PROCEDURES APPROVED BY BHEL/CUSTOMER AND AS REQUIRED FOR THE TOTAL SCOPE FOR SINGARENI (2 X 600 MW) ADILABAD TPP AS PER DETAILS HOSTED ON BHEL WEBSITE
PROJECT	2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD
PACKAGE	FIRE SEALING SYSTEM – TYPE B
QTY	AS PER BOQ GIVEN IN TECH. SPEC

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 and time**. Part-I bids shall be opened at **15.00PM** 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 Project shall disqualify the bidder's offer.
2. Documents and Credential as per Technical & Financial PQR, Techno Commercial Bids and Price Bids should be submitted separately in separate envelopes.
3. Evaluation will be done on overall L1 (Total cost to BHEL) basis with necessary loading as applicable. Incomplete offer or offer for part of NIT BOM/BOQ shall be summarily rejected.

TERMS AND CONDITIONS: - Please refer GCC Rev-06 which is available on www.bhelpem.com. You are requested to kindly download the same.

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New Delhi-110049



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TERMS AND CONDITIONS

1. INSTRUCTIONS REGARDING CENTRALISED TENDER ROOM:-

- 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.
- The dispatch department shall not accept any tender in torn condition and shall 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.
- Bidder's representative shall deposit the offer in tender box only.
- Bidders shall be allowed in the tender room in area identified for bidders and only one authorized representative from each bidder shall be allowed.
- 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.
- 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.
- Please ensure tender submission, minimum 1 hour before scheduled tender opening time. Late tenders shall not be accepted.

2. Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders".

3. Offers should be submitted in two parts in Two separate sealed covers as follows:

- Part-I Bid :- Documents and Credential as per Technical & Financial PQR and Techno-Commercial offer
- Part II Bid :- Price Bid

4. Following terms and conditions will be made part of NIT:-

- Bidders to submit all documents concerning PQR (Technical and Financial), Techno-commercial offer along with the un-priced price bid and un-priced schedule of Technical-Commercial Deviation in a sealed envelope superscripted with heading "Part-I Bid – Technical & Financial PQR and Techno-Commercial Offer".
- Bidders to submit their Price Bid and Priced schedule of Technical-Commercial Deviation in a sealed envelope superscripted with heading "Part-II Bid – Price Bid".
- Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/amendments, if any.
- Techno-commercial offer of only those bidders shall be evaluated who will meet the Technical as well as Financial pre-qualifying requirement of the tender.

Credentials of the bidders meeting the prequalifying requirements shall be taken up with customer for approval.

- After finalization of Techno-commercial evaluation, offers of BHEL and Customer approved vendors who have qualified in the Techno-commercial evaluation shall be considered for Price Bid Opening/RA.

5. 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. 06: Letter to be furnished by the Bidders.
- DEFINITION OF TERMS.

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- **Volume-I:** Comprising i) **Part-A:** Instructions to Bidders, ii) **Part-B:** General Commercial Terms & Conditions and iii) Special Conditions of Contract, if applicable.
- **Volume-II:** Comprising i) **Part-A:** General Technical Conditions and, ii) **Part-B:** Technical Specification.
- **Volume-III:** Schedules and Data Sheets.

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

6. Vendors shall quote in accordance with the requirements mentioned in the 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 Rev 06** of "DEVIATION SHEET (COST OF WITHDRAWAL)" along with reasons for taking such deviations

Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev 06

7. **Please note the following:**
- a. Price format is enclosed for compliance.
 - b. SCC enclosed for compliance.
 - c. GCC enclosed for compliance.
8. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents.
9. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
10. Validity of offer shall be as per **Clause No. 7.0, "Instructions to Bidders"** of GCC Rev 06.
11. Unsolicited fresh/revised Price Bids shall not be entertained.
12. 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.
13. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be despatched to the **Project site/Owner's inspection** at the hold points specified in the approved Quality Plan and issue of Material Despatch Clearance Certificate (MDCC)
14. Late tenders will be rejected.
15. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. SUMEET SAHAY, SR ENGR, PG-I-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
Kind Attn: SUMEET SAHAY/ PG-I-2
E-MAIL: sumeetsahay@bhhelpem.co.in
Ph. No. 0120-4213532, 09999498202

Mr. HEMANT KUMAR KAUSHIK, DY MANAGER, PG-I-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
Kind Attn: HEMANT KUMAR KAUSHIK / PG-I-2
E-MAIL: hkkaushik@bhhelpem.co.in
Ph. No. 0120- 4213549, 0 9540180895

16. Definition of Terms is also enclosed. These definitions will apply to all the tender documents including this Enquiry Letter.

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17. Delivery:

Main Supply - Lot-I: "Six (06) months from drgs. /docs. approval in CAT-I issued by BHEL or Four (04) months from Site clearance whichever is later. Successful bidder to make 1st submission of drawing/docs within two weeks from the date of P.O. Documents to be submitted shall be as per Annexure II of Section C, Volume IIB of Technical Specification. Vendor to re-submit documents within 7 days, taking care of all the comments of BHEL. BHEL shall offer comments on drgs./ docs. within 10 days. BHEL shall approve all drgs. / docs. in Cat-I in total 2 months time from the date of P.O inline with the above drg/doc submission schedule by BHEL & vendor. 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."

Main Supply - Subsequent Lots: Subsequent lots shall be cleared for manufacture based on progress of engineering and site requirements. A lead-time of Four (04) months shall be given for completion of supply of each lot from the date of clearance of the quantities. The Purchase Order will be valid till completion of project requirement

E&C and handing over of system: Within Three (03) months from date of site mobilization/ clearance by BHEL

Quantity Variation: Quantity variation shall be limited to (-)30% to (+)30% of the contract value arrived at on the basis of the total ordered quantities.

18. Prices shall be firm.

19. PRE-QUALIFICATION REQUIREMENT:-

Bidders will be asked to fill up the details in "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT" as per the conditions mentioned in the PQR 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 (if applicable). Credentials of the bidders meeting the prequalifying requirements shall be taken up with customer for approval. Price Bid of only BHEL and customer approved vendors shall be opened.

20. Bidder to note for compliance that this is conditional enquiry, the price bid (Part-II) opening/RA is subjected to

- Approval of bidder by the BHEL PEM.
- Approval of bidder by Customer. Same shall be taken up by us with customer based on the credentials/reference list. So vendors to submit the credentials before Part-I opening or along with their offer.

21. Bidders have to quote freight charges in percentage of their quoted ex-works prices for Indigenous items.

22. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER GCC (06), SCC (REV 03) AND NIT". In case of deviations, bidder to clearly mention the same with their techno-commercial offer as per Point No-6 of NIT.

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

24. 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 www.bhel.com.

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25. "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."

BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.

26. Bidders are requested to visit constantly our website to update them self for any technical or commercial change in the NIT.

27. 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.

28. CIF allocation is applicable for this tender. Bidder to quote accordingly.

29. Bidders to submit their offers strictly in line with the enclosed price format.

30. Inspection shall be done by BHEL/ END CUSTOMER/Third party Agency (finalized by BHEL).

31. May please find the copy of our GCC (Rev 06) on our website www.bhelpem.com

32. Any other taxes & duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.

33. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of CA certificate (Format enclosed at Annexure-I where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted thorough e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.

34. Foreign & indigenous bidders participating through open/limited tender will necessarily have to but class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on www.bhel.com.

35. Contractor will comply with HSE (Health, Safety & Environment) requirement of BHEL.

36. Non- registered bidder to submit the credentials required for Registration in BHEL PEM:-

"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."

37. Bidder is requested to quote their best competitive prices. "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 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.

Terms and Conditions of Reverse Auction shall be as per attached annexure-A.

38. Foreign bidders quoting along with their Authorised Indian associates to comply with BHEL corporate circular AA:MM:AGENCY dated 06th August 2010 for the guidelines regarding dealings with Indian agents of Foreign bidders (as enclosed).
39. 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-06.
 - Acceptance of Special Conditions of Contract
 - Duly filled, signed & stamped Annexure-I of GCC Rev-06
 - GA Drawings, if any.
 - Guarantee Clause – As per (General Conditions of Contract) GCC, Rev. 06
 - Pre-qualifying Requirement (PQRs) - a) TECHNICAL PQR b) FINANCIAL PQR.
 - Technical Deviations and Commercial Deviation, if any as per format enclosed at Annexure-II of GCC Rev 06
 - 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.
 - Separate sealed price-bid envelope mentioning name of the project/package in BOLD LETTER on the top of each envelope.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price given in sealed price bid.

Thanking you,

Yours faithfully,
For and on behalf of BHEL

(Signature of official with Name & Designation)

Enclosure:

1. Enquiry Terms & Conditions
2. Price Format (Prices should be quoted in this format only)
3. Terms and Conditions of Reverse Auction
4. Techno-Commercial Deviation Sheet (Annexure-II to GCC Rev 06)
5. BOQ & Technical Specifications

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**Project
Engineering
Management**

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)



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6. SCC of the project
7. Technical PQR
8. Financial PQR
9. Cost of Withdrawal sheet, if applicable
10. Guideline for Indian Agents of Foreign Suppliers
11. Annexure for MSE Supplier
12. HSE Plan
13. NTPC Format for sub-supplier questionnaires

Handwritten signature
16/4

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कुनिता साहय / प्रियंका साहय
वैद्युत अभियंता / बि.एच.ई. लि.
भारत भारती
पवर प्रोजेक्ट इंजीनियरिंग इंस्टीट्यूट
प्लॉट नं. 25, सेक्टर - 16A, नोडा (उ.प्र.)
न्यू दिल्ली-110049

MR SUMEET SAHAY
SR ENGR/PG-I-2
BHEL/PS-PEM
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ANNEXURE-I															
2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD															
NIT REF NO-PE/PG/SIN/E-5218/2016B, DTD-16.04.2016															
PRICE SCHEDULE FOR FIRE SEALING SYSTEM - TYPE B															
SL NO	ITEM CODE	ITEM DESCRIPTION	UOM	TOTAL QUANTITY	LOT 1 QUANTITY	INDIAN VENDOR						FOREIGN VENDOR			
						UNIT EX-WORKS PRICE (DULY PACKED) (INR)	TOTAL EX-WORKS PRICE (DULY PACKED) (INR)	ED (INCLUDING CESS) @ % (INR)	CST/VAT @ % Against Form 'C' /IE/II (INR)	SERVICE TAX @ % (INR)	FREIGHT CHARGES (INCLUDING SERVICE TAX) @ % OF TOTAL EX WORKS (INR)	TOTAL F.O.R SITE PRICE (INR)	CURRENCY	UNIT PRICE FOB	TOTAL PRICE FOB
A	MAIN SUPPLY PORTION														
	DESIGN, ENGINEERING, MANUFACTURING, INSPECTION AND TESTING AT MANUFACTURER'S /SUB VENDOR'S WORKS, PACKING, PAINTING, TRANSPORTATION AND SUPPLY/ DELIVERY TO PROJECT SITE AT FOR SITE (SINGARENI) BASIS ON FREIGHT PREPAID BASIS/ FOB BASIS OF COMPLETE FIRE SEALING SYSTEM - TYPE B ALONGWITH SPECIAL TOOLS AND TACKLES (IF ANY) AS DESCRIBED IN TECHNICAL SPECIFICATION NO.- PE-TS-381-507-E016, REV 00 FOR 2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD.														
	A.1	507-26037-A	FSS- TYPE B FLOOR OPENINGS BELOW PANELS (Floor thickness 190mm approx.)	SQ M	875	615									
	A.2	507-26034-A	FSS- TYPE B FLOOR OPENINGS (Floor thickness 190mm approx.)	SQ M	140	100									
	A.3	507-26040-A	FSS- TYPE B WALL OPENINGS (Wall thickness 230 mm approx.)	SQ M	85	60									
A.4	507-26046-A	FSS- TYPE B PIPE SLEEVES (200NB Pipes)	NOS	160	115										
A.5	507-26013-A	TOOLS & ACCESSORIES REQUIRED FOR ADDITION OR REMOVAL OF CABLES AFTER THE SEAL IS MADE. THIS SHALL INCLUDE SPECIAL TOOLS, COMPOUND INJECTION GUNS, SPRAY GUNS, ETC. (As applicable)	SET	1	1										
A.6	TOTAL VALUE (A.1 TO A.6)														
ERECTION & COMMISSIONING PORTION															
B.0	UNLOADING, STORAGE AND HANDLING AT SITE, ERECTION & COMMISSIONING OF COMPLETE FIRE SEALING SYSTEM - TYPE B AS PER TECHNICAL SPECIFICATION NO.- PE-TS-381-507-E016, REV 00														
B.1	507-26037-C	FSS- TYPE B FLOOR OPENINGS BELOW PANELS (Floor thickness 190mm approx.)	SQ M	875	615										
						UNIT E&C PRICE (EXCLUDING SERVICE TAX) (INR)	TOTAL E&C PRICE (EXCLUDING SERVICE TAX) (INR)			SERVICE TAX @ % (INR)		TOTAL E&C PRICE (INCLUDING SERVICE TAX) (INR)	CURRENCY	UNIT E&C PRICE	TOTAL E&C PRICE

July 16/17

ANNEXURE-I									
2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD									
NIT REF NO:PE/PG/SINE-5218/2016B, DTD-16.04.2016									
PRICE SCHEDULE FOR FIRE SEALING SYSTEM - TYPE B									
		INDIAN VENDOR					FOREIGN VENDOR		
B.2	507-26034-C	FSS- TYPE B FLOOR OPENINGS (Floor thickness 190mm approx.)	SQ M	140	100				
B.3	507-26040-C	FSS- TYPE B WALL OPENINGS (Wall thickness 230 mm approx.)	SQ M	85	60				
B.4	507-26046-C	FSS- TYPE B PIPE SLEEVES (200NB Pipes)	NOS	160	115				
B.5	TOTAL VALUE (B.1 TO B.4)								
C.0	TOTAL ORDERING VALUE (A.6 +B.5)								

NOTES:

- 1) The fire sealing area indicated under Column "Ordered Quantity" above shall be considered for ordering purposes. Bidder shall indicate the quantity of material required to be supplied per square metre, which shall be used for billing purposes of the supply portion after review and acceptance. However, the vendor shall supply the actual material necessary for meeting the specified area requirements as per type-tested arrangement without any commercial implication.
- 2) LOT 1 Quantity shall be released along with LOI, which is approximately 70% of the ordered Quantity/Contract value.
- 3) Quantity variation shall be limited to (-)30% to (+)30% of the contract value arrived at on the basis of the total ordered quantities. LOT 1 quantities shall be cleared for supply along with LOI/PO. However, supplies of quantities shall be made only after approval of drawings, datasheets, quality documentation and successful completion of type testing (if required)
- 4) Successful bidder is responsible for estimation of additional quantities based on site conditions and work progress. The estimates shall be used by BHEL as inputs for clearing further quantities. These activities shall be completed within the overall contractual period.
- 5) Total price quoted at C.0 shall be used for price comparison purpose.
- 6) Unit prices for supply and installation shall be quoted in line with Clause No. 8.3, Section D of Specification.


 J. Srinivas
 16/7/16
 Director, Singareni Thermal Power Project, Adilabad
 BHEL, Hyderabad
 For the Director, Singareni Thermal Power Project, Adilabad



2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD

NIT REF NO-PE/PG/SIN/E-5218/2016B, DTD-16.04.2016

FIRE SEALING SYSTEM - TYPE B

TOTAL CIF CONTENTS

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ANNEXURE-III



2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD

NIT REF NO-PE/PG/SIN/E-5218/2016B, DTD-16.04.2016

PRICE SCHEDULE FOR FIRE SEALING SYSTEM- TYPE B - CIVIL WORKS

			INDIAN VENDORS	FOREIGN VENDORS	
SL NO	ITEM DESCRIPTION	UOM	UNIT PRICE (s)	CURRENCY	UNIT PRICE
	CIVIL WORKS FOR FIRE SEALING SYSTEM - TYPE B				
1.1	ENLARGEMENT OF PENETRATION AREA IN				
1.1.1	BRICK WALL	SQ M			
1.1.2	CONCRETE WALL	SQ M			
1.1.3	FLOORS	SQ M			/
1.2	REDUCTION OF PENETRATION AREA IN				
1.2.1	BRICK WALL	SQ M			
1.2.2	CONCRETE WALL	SQ M			
1.2.3	FLOORS	SQ M			

NOTES-

1) Unit Rates for civil works shall be as per Clause No. 8.3 (f) of Section D of Specification.

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 Engineer-in-Charge

 Project No. PE/PG/SIN/E-5218/2016B

ANNEXURE-IV

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2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD

PRICE SCHEDULE FOR FIRE SEALING SYSTEM - TYPE B

NIT REF NO-PE/PG/SIN/E-5218/2016B, DTD-16.04.2016

TYPE TEST FOR FIRE SEALING SYSTEM - TYPE B (OPTIONAL)

		FOR INDIAN VENDORS		FOR FOREIGN VENDORS	
SL NO	ITEM DESCRIPTION	UOM	UNIT TYPE TEST CHARGE (R)	CURRENCY	UNIT TYPE TEST CHARGE
1.0	TYPE TEST FOR FIRE SEALING SYSTEM - TYPE B				
1.1	ACCELERATED AGEING TEST	LOT			
1.2	WATER ABSORPTION TEST	LOT			
1.3	FIRE RATING TEST	LOT			
1.4	HOSE STREAM TEST	LOT			
1.5	VIBRATION TEST followed by fire rating test.	LOT			

NOTES:

1. For Type Test refer Clause No. 9.0 of Section C of Specification

2. The detailed test procedure for each of these tests is to be indicated by the successful bidder after the award of contract and is subject to approval by Owner/ Consultant.

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DEVIATION SHEET (COST OF WITHDRAWAL)

PROJECT:- 2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD

PROJECT:- 2 X 600 MW SINGARENI THERMAL POWER PROJECT, ADILABAD

PACKAGE:- FIRE SEALING SYSTEM - TYPE B

TENDER ENQUIRY REF NO-PE/PG/SIN/E-5218/2016B, DTD-16.04.2016

NAME OF VENDOR:-

SL NO	VOLUME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWAL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWAL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWAL OF DEVIATION (POSITIVE/ NEGATIVE)	REASONS FOR QUOTING DEVIATION
<u>TECHNICAL DEVIATIONS</u>									
<u>COMMERCIAL DEVIATIONS</u>									
PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE									
NAME				DESIGNATIONS			SIGN & DATE		

NOTES:

1. For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
2. For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight.
3. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.
4. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
5. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable
6. Bidder shall furnish price copy of above format along with price bid.
7. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
8. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered
9. For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
10. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
11. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
12. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.
13. In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.
14. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.

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