

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Project Engineering Management Noida

Ref. Enquiry No.: PE/PG/TAN/E-5583/2017 Dated: 12.04.2017

DUE DATE
05.05.2017
BY 02:00 P.M.

Subject: Open Tender Enquiry of **STEEL GATE/GLOBE/NR VALVES (WATER SYSTEM)** as per Technical Specification No. PE-TS-423-100-M001 Rev.00, for **1X800MW TANGEDCO NORTH CHENNAI (STAGE-III) BTG Project**.

BHEL invites offers from reputed Vendors (refer prequalification requirement and other requirements given in enquiry letter uploaded on our websites) for scope as per technical specification no. PE-TS-423-100-M001 Rev.00 and delivery to site for **STEEL GATE/GLOBE/NR VALVES (WATER SYSTEM)** as mentioned in different sections of this specification for **1X800MW TANGEDCO NORTH CHENNAI (STAGE-III) BTG Project**.

Detailed scope of equipment/system shall be as per technical specifications and other details hosted on BHEL / BHEL-PEM websites.

Sl. No.	Description	Quantity	Delivery required
1	STEEL GATE/GLOBE/NR VALVES (WATER SYSTEM)	AS PER BOQ	As per Clause no 8.0 shown below

Your offer should be submitted in two parts strictly as per Clause-2.0 of GCC Rev.06 i.e. "Instructions to Bidders" in sealed covers for the above mentioned equipment/system.

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

(Behind Reception Desk)

C/o Jitesh Kumar/Sr. Engr./PGII-I

M/s Bharat Heavy Electricals Limited,

Project Engineering Management,

Power Project Engineering Institute,

HRDI & ESI Complex, Plot No.25, Sector- 16A, NOIDA-201301, U.P., INDIA,

Email:-jiteshkumar@bhelpem.co.in,

Ph No.:- 0120-4368643,

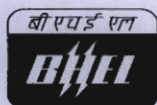
It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 02:00 PM**. The offer has to be deposited in tender box only. Part-I bids shall be opened at **03:30 PM** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Important Note to be considered by All Bidders:

The offers of the bidders who are on the banned list and 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

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BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
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TERMS AND CONDITIONS

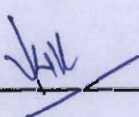
Please refer GCC Rev.06 which is available on www.bhelpem.com. Bidders are requested to kindly download and refer the same. Bidders are advised to go through the following while submitting the offers;

- 1.0 Enquiry No., due date etc. must be legibly superscripted on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders" of GCC Rev.06.
- 2.0 Offers should be submitted in two parts in two separate sealed covers as follows:
 - **Part-I: Techno-Commercial Bid:** Comprising of Technical Offer, Annexure-I of GCC Rev.06, Commercial terms and conditions, Unpriced copy of price bid, Unpriced copy of cost of withdrawal as per Annexure-II of GCC Rev.06, PQR documents (in two sets), ANNEXURE-III of GCC Rev.06 and Agreed terms & conditions i.e. compliance to NIT, GCC Rev.06 and SCC Rev.00 of the project.
 - **Part-II: Price Bid:** Containing prices, price cost of withdrawal of deviation as per Annexure-II (if applicable), to be submitted in original, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

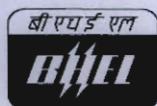
Note:- Separate offers are required to be submitted i.e. Techno-Commercial bids and Price bids should be submitted separately in Two (02) separate envelopes (including unpriced and priced bids). Enquiry No. & Name of the project/package is to be clearly mentioned in BOLD LETTERS on each envelope being submitted.

- 3.0 Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial) from NIT are generally not acceptable. If any, Technical deviations and Commercial deviations shall be furnished in "Cost of Withdrawal sheet" (as per Annexure-II of GCC Rev.06) only under the headings "TECHNICAL DEVIATIONS" and "COMMERCIAL DEVIATIONS" respectively, along with the reasons for taking such deviations.
- 4.0 Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
- 5.0 Unsolicited fresh/revised Price Bids shall not be entertained.
- 6.0 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.

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).


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7.0 Instructions regarding centralised TENDER ROOM formed behind reception desk of PEM office:-

- Bidder's best quotation/offer containing Part-I & II offers in separate covers, preferably cloth lined envelopes, properly marked enquiry No., due date and time, should either be delivered in person or sent by courier/registered post to the address indicated at first page.
- The dispatch department shall not accept any tender in torn condition and return the same to the courier immediately by 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 before due date and time. Late tenders shall not be accepted.

8.0 A. Delivery Schedule:

Main Supply along with commissioning spares: Four (04) months from the date of Approval of drawings/documents in Cat-I by BHEL/customer subject to bidder's first submission as per technical specification within 2 weeks from the date of PO & subsequent revision within 7 days of BHEL comments after taking care of all the comments of BHEL. Any deficiency in the document w.r.t. agreed specification/comments from BHEL shall be treated as non-submission and No. of days delayed in submission/resubmission of complete documents during approval process on account of this, that much days of delay would be reduced from the delivery.

B. List of Drawings/Documents to be submitted by vendor after placement of PO is given as follows;

- GA Drawing
- Standard Quality Plan
- Datasheet for Actuator

9.0 Evaluation will be done on overall L1 (Total cost to BHEL) basis.

10.0 All correspondences thereof shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. Jitesh Kumar, Sr. ENGR, PG-II-1
M/s Bharat Heavy Electricals Limited,

Mr. GC Thakur, MGR/PG-II-1
M/s Bharat Heavy Electricals Limited,

JITESH KUMAR
Sr. ENGINEER/PG-II-1,
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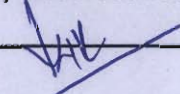
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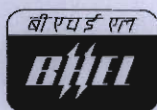
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Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: Jitesh Kumar/PG-II-I E-MAIL: jiteshkumar@bhelpem.co.in Ph. Nos. 0120-4368643,9350422208	Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: GC Thakur/ PG-II-1 E-MAIL: gcthakur@bhelpem.co.in Ph. No. 0120-4368519
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- 11.0 Foreign and indigenous bidders participating through open tender will necessarily have to buy class III DSCs issued by the certifying authorities in India for future tenders. Basic procedure /checklist has been uploaded on www.bhel.com for participating in future tender enquiries through e-procurement.
- 12.0 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.
- 13.0 Bidder to note that this is a conditional Open Tender enquiry and the price bid (Part-II) opening/RA participation shall be subjected to following criteria:
- a). **Techno-commercial qualification/recommendation of bidder by the BHEL-PEM.**
b). **Approval of bidder by end customer.**
- 14.0 Non-registered Vendors can apply for registration in BHEL-PEM 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 along with the application for registration have to be submitted and uploaded on the website. One set of hard copy of the filled-up SRF (Supplier Registration Form) downloaded from Online Registration Portal duly signed and stamped has to be submitted.
- 15.0 If any bidder has mentioned the term **Not Applicable/Not required/Not Quoted** in BHEL price format, the bidder needs to substantiate the same. If the same item will be required in future for the system, the same will be supplied free of cost by the bidder.
- 16.0 Any other taxes & Duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
- 17.0 Indian Bidders have to quote freight charges in percentage of their quoted Total Ex-works prices.
- 18.0 Foreign bidders will have to quote C&F (cost & freight) basis instead of FOB. For importing materials on C&F basis, bidders to note following:


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- As per Incoterms (CFR), risk transfers to buyer when the goods have been boarded on the ship in the country of Export. Hence, shipped on board date mentioned on the clear Bill of Lading or Air way Bill, shall be treated as the date of Shipment/ Dispatch for all contractual purposes including calculation of LD.
- Usance period (90 days) of the L/C shall start from the date of Bill of lading/Air Way Bill.
- Bill of Lading shall be considered as equivalent document (refer clause 9.7.1 b of GCC rev.06) for recognition of dispatch.
- For claiming payment under clause 9.1.1 and 9.2.1 of GCC rev.06, Bill of lading shall be considered instead of receipted LR (refer clause 9.7.2 b of GCC rev.06).
- Freight is to be quoted as inclusive in basic price by vendor and is not to be quoted separately.
- Insurance for evaluation purposes shall be @ 0.1 % of quoted C&F price.
- There will be no change in MRC payment.

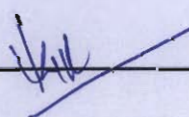
19.0 BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com).

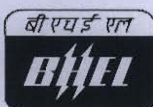
The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com).

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid':


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"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

Detailed guidelines of **reverse auction 2016** are available in "information section" of www.bhelpem.com, the same is applicable for subject tender.

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

The Bidder has to quote the Single Price (i.e. Total Cost to BHEL) in Reverse Auction. Price is to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, ED + cess, CST against C-form/VAT, Freight as applicable, insurance charges, etc. including loading (if any). De-loading (if any) shall be done in line with SCC of the project.

Following Condition in Reverse Auction shall be treated as follows:

Case-I : Taxes & duties and freight are identical in Reverse Auction & Conventional Price Bid

Resolution:- Ordering shall be done on lower of the two bids (RA closing price & Conventional Price Bid). After successful completion of reverse auction, L1 bidder shall be asked to submit break up in line with taxes & duties, freight quoted in their Conventional Price Bid.

Case-II : In case Bidder has quoted 'CST' in Conventional Price Bid and applicable Tax is 'VAT'

Resolution:- Total Cost to BHEL shall be maintained by reducing proportion amount in Ex-works quoted by Bidder.

Case-III : In case Bidder has quoted 'VAT' in Conventional Price Bid and applicable Tax is 'CST'

Resolution:- Conventional Bid/RA quoted Prices shall be reduced and CST will be allowed.

Statutory variation shall be applicable.

Any new tax structure (like Goods & Services Tax) as and when implemented by the Government shall become applicable in addition to or in lieu of existing tax structure.

Note: - Applicable taxes & duties shall be determined as per location of works of bidder.

- 20.0 CIF is not available for this package, bidder to quote accordingly.
- 21.0 PVC is not applicable for this package.
- 22.0 All the tender documents shall automatically become a part of the Order/Contract after its finalization.
- 23.0 All the terms & condition shall be applicable as per SCC (Rev. 00) of projects, NIT, GCC Rev.06 & technical specification.
- 24.0 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). Bidders should regularly visit websites to keep themselves updated.

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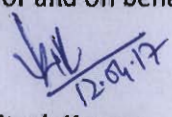
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- 25.0 Foreign Suppliers & Indian agents of foreign suppliers:- Please refer our website <http://www.bhelpem.com/Tenders.aspx> for details.
- 26.0 All vendors participating in open tender shall be required to meet the PQR criteria irrespective of them being registered/not registered with BHEL, failing which offer of such vendor(s) shall be rejected.
- 27.0 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 (SCC) of the project.
 - Pre-qualifying Requirement (PQRs) - TECHNICAL PQR
 - Technical Deviations and commercial deviations as per annexure-II of GCC Rev.06, 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 (Company profile, POs copy and performance certificates) in one set of hard copy for taking approval from end customer.

NOTE:- All correspondences from BHEL-PEM before part – I opening shall also be the part of NIT.

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


Jitesh Kumar
(Sr. Engineer/Project Group-II-1)

Enclosures:-

- BOQ cum Price schedule (Prices should be quoted strictly in this format only)
- Technical Specifications.
- Technical PQR.
- SCC-Rev 00
- General PQR
- PBG format
- Annexure-II of GCC Rev.06

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