

Ref. Enquiry No.: PE/PG/SG5/E-5633/2017
Dated: 01.06.2017

DUE DATE
21-JUN-2017
By 10:00 A.M.

Subject: N.I.T- ENQUIRY OF FIRE TENDER (Modification Work On Foam Tender) FOR 2X660MW SURATGARH STPS, STG-V, UNIT 7&8

We are pleased to invite your offer in two parts in sealed covers for the under mentioned equipment/system.

SL No	Description	Scope	Delivery required
1	FIRE TENDER (Modification Work On Foam Tender)	As per Technical Specification PE-TS-392-550-A001, R-02	As per clause no. 1.13

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted in tender box. It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date i.e 21.06.2017 by 10:00 AM**. Part-I bids shall be opened at **11:00 AM** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

**Tender Box, Tender Room, Ground Floor, PPEI Building
(behind Reception Desk)**

C/o ISHA RAWAT, Sr. Engineer, PG-II-1

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: isharawat@bhelpem.co.in/gcthakur@bhelpem.co.in

Ph. No. +91-120-4213577/0120-4368519

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.

1. Terms and Conditions: - Please refer GCC Rev 06 which is available on www.bhelpem.com. You are requested to kindly download the same.

1.1 Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per GCC Rev06 clause no. 2.0 of "Procedure for submission and opening of tenders".

1.2 Bidders to note that following form the part of tender documents:

- General Conditions of Contract (GCC) Rev 06.
- Technical Specifications.
- Price format & Special Conditions of Contract (SCC) Rev.00.





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- d. Technical PQR.
- e. NIT Conditions
- f. Any other document enclosed with NIT.

1.3 Bidders to note that offers 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 clearly with their techno-commercial offer as per annexure-II of GCC Rev-06.

Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT)" in case of no deviations.

1.4 Standard pre-printed terms & conditions of the tenderers shall not be considered valid.

1.5 In case there is no change in the technical scope and / or specification and / or commercial terms and conditions, the bidder/s shall not be allowed to change his / their price bids after the due date within the validity period.

1.6 In case of joint bidding, Scope matrix should be clearly defined between foreign bidder and their Indian representative along with the offer.

1.7 In case of joint bidding, Consent letter is also required for acceptance of part order by foreign bidder and balance by Indian vendor. Total overall responsibility including submission of BG of the contract shall be of the foreign bidder.

1.8 If any bidder has mentioned the term Not Applicable / Not Require / Not Quoted in BHEL price format. Hence bidder to need to substantiate the same. If the same item will require in future for the system same will be supplied free of cost.

1.9 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.

1.10 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).

1.11 All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. Isha Rawat Sr. Engr/ PG-II-1 M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 E-MAIL: isharawat@bhelpem.co.in Ph. No. 0120-4213577	Mr. GC Thakur, Mgr/PG-II-1 M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 E-MAIL: gcthakur@bhelpem.co.in Ph. No. 0120-4368519
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Isharawat

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1.12 Late tenders will be rejected.

1.13 **Delivery:** Delivery schedule shall be 02 months from the date of approval of drawings/documents. Vendor shall submit drawings/documents within 01 week from the placement of order & re-submission within 01 week from the date of our comments. In case of delays in submission/re-submission of drgs/docs beyond 01 week from the date of placement of order and comments from BHEL, that much days of delays shall be reduced from delivery period.

1.14 Non-registered Vendors who wish to apply for registration in BHEL-PEM can 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.

1.15 **Bidder to note for compliance that this is conditional enquiry for non BHEL registered bidders and non-approved bidders by customer and the price bid (Part-II) opening/ Reverse Auction is subject to the following:-**

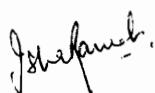
- a) Techno-commercial qualification / recommendation of bidder by the BHEL-PEM
- b) Approval of bidder by Customer (M/s RRVUNL). Same shall be taken up by us with customer based on the latest credentials/reference list (Preferably not older than 5 years) furnished by bidder. Accordingly you are requested to submit the following on or before technical bid Part-1 opening:-
 - (i) Company Profile
 - (ii) List of projects executed/ on hand for power sectors / Govt. organizations for the subject package.
 - (iii) Performance Certificates for satisfactory working of the system /equipment's.
 - (iv) Copies of major supply order executed by the vendor.

1.16 **PRE-QUALIFICATION REQUIREMENT:-** Technical Pre-Qualification Requirement Criteria is part of NIT and the bidders are required to submit Pre-Qualification Requirement documents along with their offer. **Only those bidders, who fulfill this requirement, shall be considered further for evaluation.**

1.17 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 in case of two part bids) will be considered for conversion in Indian Rupees. No correspondence will be entertained on this account.

1.18 **Evaluation shall be done on lump sum basis (Total cost to BHEL).**

1.19 CIF content:- Not Applicable



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1.20 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)."

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

The Bidders has to quote the Single Price (i.e. Total Cost to BHEL) in Reverse Auction. Price are 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.

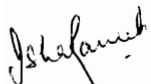
Case-II (In case Bidder has quoted 'CST' in Conventional Price Bid and applicable Tax is 'VAT')

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.



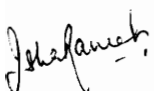
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Any new tax structure (like Goods & Services Tax) as and when implemented by the Government shall become applicable in addition to or in lieu of existing tax structure.

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

- 1.21 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 upload on www.bhel.com for participating in future tender enquires through e procurement.
- 1.22 Indigenous bidders needs to indicate the freight charges in percentage of total Ex-works in unpriced format.
- 1.23 All the tender documents shall automatically become a part of the Order/Contract after its finalization.
- 1.24 The bidder along with its associate/collaborators/sub vendor/subcontractors/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.
- 1.25 All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on website only. Bidders are requested to visit our websites from time to time to keep themselves updated.
- 1.26 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 applicable for the relevant financial year (latest audited). Documents should be notarized or attested by a Gazetted Officer. Bidder to also note that MSEs who submit registration certificate or register themselves after placement of PO shall also be given payment preference as per MSMED-Act 2006
- 1.27 For guidelines of Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <http://www.bhelpem.com/Tenders.aspx>.
- 1.28 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 Rev 00) for the project.
 - Supporting Documents for Technical Pre-qualifying Requirement
 - Technical & Commercial Deviations, if any in Annexure-II. (Mandatory to be filled & submitted along with techno-commercial offer)
 - 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.



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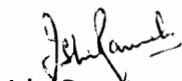
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- Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row. Separate sealed price-bid envelope mentioning Enquiry No., Name of the project/package and Name of bidder in BOLD LETTERS on the top of envelope.

Thanking you,

Yours faithfully,

For and on behalf of BHEL



Isha Rawat

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

Enclosures:

- BOQ cum Price Format- Annexure A (Prices should be quoted in this format only)
- Technical PQR
- Technical Specifications no. (PE-TS-392-550-A001 R-02)
- Annexure-II of GCC Rev06 (Any deviation to be taken by bidder should be necessarily be on this annexure along with cost of withdrawal)
- SCC Rev 00
- Revised Bank Guarantee Format