



Ref. Enquiry No.: PE/PG/NSP/E-5996/2018 DTD.16-07-2018

DUE DATE
26-07-2018
BY 02:00 PM (IST)

CONDITIONAL TENDER ENQUIRY THROUGH E-PROCUREMENT

Dear Ma'am/Sir,

Subject: Tender Enquiry no. PE/PG/NSP/E-5996/2018 Dtd.16-07-2018 for "FIRE SEALING SYSTEM" as per Technical Specification No. PE-TS-427-507-E016 for 1 X 250MW NSPCL ROURKELA PP-II EXP PROJECT.

We are pleased to invite offers from reputed bidders in two parts strictly as per cl.no.2.0 of GCC(Rev06) of the enclosed instruction to bidders via **e-Procurement (<https://bhel.abcprocure.com>)** under mentioned system (Refer Pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for design, engineering, manufacturing, fabrication, assembly, type test, supply, inspection and testing at manufacturer's works, properly packed for transportation, Erection & Commissioning and Handing over to BHEL/Customer and delivery of **Fire Sealing System** to 1 X 250MW NSPCL Rourkela Project as per the total scope defined in various volume/sections of the Technical Specification No. PE-TS-427-507-E016 for 1 X 250MW NSPCL ROURKELA PROJECT.

Your offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 06 through **ONLINE via e-Procurement System** for the under mentioned equipment/system.

ITEM DESCRIPTION - FIRE SEALING SYSTEM		
Sl. No.	PROJECT	Quantity and Delivery.
1	1 X 250MW NSPCL ROURKELA PROJECT.	Qty: As per BOQ & Technical Specification no. PE-TS-427-507-E016. Delivery: As per point no. 13 of this NIT.

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (<https://bhel.abcprocure.com>). Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) via **e-Procurement System**. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.

All corrigenda, addenda, amendments, time extensions, clarification, etc., along with GCC(Rev06), Corrigendum to GCC(Rev06), SCC(Rev01), Technical Specification, Technical & Financial PQR, BOQ cum Price Schedule and NIT will be uploaded on BHEL website i.e. www.bhelpem.com, www.bhel.com, Central Public Procurement Portal and e-procurement portal site i.e. <https://bhel.abcprocure.com>.

Bidders are requested to visit our websites constantly to keep themselves updated. **Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.**

It shall be the responsibility of the bidder to ensure that the tender is submitted via **e-PROCUREMENT SYSTEM (<https://bhel.abcprocure.com>)** on or before the due date by 2:00 P.M. Part-I bids shall be opened at 3:00 P.M on the due date through e-procurement Portal (<https://bhel.abcprocure.com>).

Manish Kumar
Sr. Engr/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
+91-120-4213603, +919999166803

Regd. Office
BHEL House Siri Fort
New Delhi-110049



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Please note the following:-

- ✓ **Please note that part supplies offered for subject package & Project shall disqualify the bidder's offer.**
- ✓ **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.**
- ✓ **Evaluation shall be done on total cost to BHEL (excluding GST) with necessary loading as applicable on total package basis. Evaluation shall be done on total package basis after opening of price bid/RA.**
- ✓ **All bidders are requested to quote E & C Prices as per cl.no.03,Page 05 of 10 of GCC(Rev06).**
- ✓ **Bidders are requested to quote their CIF content and their bid after considering concessional custom duty as applicable for imported contents under project import route. Essentiality certificate shall be issued to vendor as per point 21 of SCC (Rev01) for availing concession in custom duty. Bidders are requested to inform Full Custom duty (without EC) and Concessional Custom duty (with EC) in their bid. However, bidders to quote their bid after considering concessional custom duty.
CIF availability shall be finalized before Price Bid Opening/RA by BHEL and accordingly same shall be informed to vendor before Price Bid Opening/RA, if applicable. Also further evaluation & ordering shall be done accordingly.**

ENQUIRY TERMS AND CONDITIONS

Please refer GCC-Rev.06 and GST related corrigendum to GCC(Rev06)-attached. Bidders are advised to go through the same while submitting the offers. GCC(Rev06) is available on <http://www.bhelpem.com/document/gcc/gcc-Rev-06.pdf> or www.bhelpem.com/Tenders.aspx, you are requested to kindly download the same.

1. Offers should be submitted **ONLINE via e-Procurement System** separately in two parts as follows :
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **ONLINE PRICE BID**

For detailed instructions, please see clause no. 2 of "Instructions to Bidders of GCC Rev. 06".

2. **If bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch. Part-I is for unpriced section and Part-II is for Price Bid Section.**
3. **Bidders shall submit their offers meeting the requirement of the following tender document(enclosed) and other terms & conditions included in this enquiry letter :**

PART -I (Techno-Commercial Bid) : Comprising of technical offer, Annexure-I of GCC(Rev06), Commercial terms & conditions, Unpriced copy of price bid, Unpriced copy of cost of withdrawal as per Annexure-II of GCC(Rev06), Annexure-III of GCC(Rev06) and Agreed terms & conditions i.e. compliance to NIT, GCC(Rev06) & GST related Corrigendum to GCC(Rev06) and SCC(Rev01) of the project and Technical & Financial PQR and credentials if any for customer approval/NTPC approval .

Manish Kumar
Sr. Engr/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
+91-120-4213603, +919999166803

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PART-II (Price Bid) : Containing Price Bid & Cost of withdrawal of deviations as per Annexure-II of GCC(Rev06) to be submitted strictly as per BOQ cum price schedule of BHEL for complete scope of tender enquiry.

4. The order of precedence shall be NIT/RFQ, Special Conditions of Contract (SCC Rev01), and General Conditions of Contract (GCC, Rev.06) in conjunction with GST related corrigendum.
5. **ANNEXURE-II of GCC Rev. 06:** Bidders to note that Deviation sheet (Cost of Withdrawal, as per Annexure-II of GCC 06) is to be necessarily submitted along with offer. In case, no deviation is taken, bidder to quote "NIL" in the Deviation Sheet (Cost of Withdrawal) and submit the same duly signed and stamped along with offer. For multiple deviations, all deviations are to be mentioned in "Deviation Sheet" and "cost of withdrawal" must be mentioned separately against each deviation.
Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev 06
6. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid.
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. If any bidder has mentioned the term Not Applicable/ Not required / Not Quoted in BHEL BOQ Cum Price Schedule, the bidder needs to substantiate the same. If the same item will be required in future for the system same will be supplied free of cost by bidder.
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. Vendor should be submitted techno-commercial offer through online via e-Procurement System only. However, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address :

Deepak Kumar, Dy. Engineer, PG-III 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 : dkgangwal@bhel.in Ph. No. +91-120-4368708, +919268125315	Manish Kumar, Sr.Engineer, PG-III 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 : manishkumar2@bhel.in Ph. No. +91-120-4213603, +919999166803
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Manish Kumar
Sr. Engr/PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP) 201301, INDIA
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13. Delivery Schedule :

- **Main Supply – For Lot-I:** " Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL or Four (04) months from BHEL 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 cl.no.4.3 of Section-I, Volume II of Technical Specification no.PE-TS-427-507-E016. Vendor to re-submit drawings/documents taking care of all within 10 days of BHEL Comments. 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 three (03) months shall be given for completion of supply of each lot from the date of clearance of the quantities.
- **E&C and handing over of system:** Within Three (03) months from date of site mobilization/ clearance by BHEL.
- **Terms of Delivery (For Indian Bidders) :- F.O.R Dispatch Station.**
- **Terms of Delivery (For Foreign Bidders) :- F.O.R Dispatch Station.**
- **Liquidated Damages:** As per GCC(Rev06) & conjunction GST related corrigendum to GCC(Rev06)
- **Payment Terms:** As per GCC(Rev06) & Conjunction GST related corrigendum to GCC(Rev06)
- **Price Basis:** Prices shall be remain firm till completion of contract.
- **Over all(%) qty. variation :** The variation on overall package value due to change in the scope shall be limited to (+/-30%) for this package and project.
- **Bank Guarantee format is enclosed with NIT. Vendor to submit the BG in line of same.**

14. Pre-Qualifying Requirement :

Bidders are requested to furnish the details as per "TECHNICAL and FINANCIAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the offer, bidders to furnish all legible & valid documents required as per Technical & Financial PQR. The same shall be properly co-relating with respective clause of PQR.

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

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15. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, 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." Online supplier registration link is http://www.bhelpem.com/Bhel_vendor_section.aspx .

16. Bidders to note for compliance that this is a conditional enquiry (Open Global Tender), and the Price bid (Part-II) opening/RA shall be subjected to following criterion :

- Fulfilment of Technical and Financial pre-qualifying requirements.
- Approval of bidder by Customer: Approval shall be taken up by BHEL with customer based on the credentials/ reference list (for bidders presently not approved by customer).
- Bidder, who are approved by NTPC in any NTPC/BHEL project for FIRE SEALING SYSTEM, shall be considered as approved by end customer for this tender subject to the fulfilment of the conditions, if any, mentioned in the NTPC approval letter. Bidder must furnish their NTPC approval letter for Fire Sealing System package in lieu of the credentials mentioned at S.No. (b) above.

17. 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 Colour) during the course of 'online sealed bid':

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

Link for RA guidelines to be followed as:

http://www.bhel.com/vendor_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

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18. Detailed guidelines of reverse auction 2016 are available in "information section" of www.bhelpem.com and the same are applicable for subject tender and in addition to RA guideline 2016, following points also be part of RA:
"The Bidders has to quote the Single Price (i.e. Total Cost to BHEL (but exclusive of GST Taxes)) in Reverse Auction. Prices are to be inclusive of Supply with Packing & Forwarding charges, all the routine & type tests, E & C charges as per tender scope, tools & tackels, Freight as applicable, including loading (if any), De-loading (if any) shall be done in line with NIT/SCC/GCC terms". Total Prices to be quoted in RA should be exclusive of GST Taxes. "
19. Inspection shall be done by BHEL/End Customer/Third party Agency (finalized by BHEL).
20. L1 bidder will have to submit BG as per format enclosed with Enquiry Letter (NIT) instead of format mentioned in GCC, Rev.06.
21. No announcements, press releases, handouts or photographs for publication etc. relating to purchase-order/work-order or any part of the supply/work shall be issued or released by successful bidder without BHEL's prior written approval.
22. 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.
23. 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.
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. **Foreign bidders are requested to quote their bid on F.O.R Site Price basis.** As per GCC(Rev06) foreign bidders can opt for payment (less agency commission, if applicable) through irrevocable and unconfirmed letter of credit . In that case for evaluation purpose, prices of foreign bidders will be loaded on account of payment through LC, equal to loading specified against payment through bank in annexure-VIII of GCC(Rev06), No loading will be done if foreign vendors agreed for 90 days usance LC or submit the documents on collection basis for payment within 90 days of submission of complete documents.
LC opening/negotiation/confirmation charges will be to vendors' account.
26. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure, or overwriting shall be valid only if they are attested under full signature (s) under of person (s) signing the bid else bid shall be liable for rejection. Price should be mentioned in figure & words.
27. Foreign bidders quoting along with their authorized 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 and same is enclosed.
28. As per Safety Circular No-SAF1415/02, Dtd-01.09.2014 , Health, Safety & Environment guidelines is part of this NIT & all bidders to comply the same.

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29. In line with issued guideline for MSME bidders to declare UAM(Udyog Aadhar Memorandum), please refer the attached circular and comply the same.
30. All the tender documents shall automatically become a part of the order/contract after its finalization.
31. All other terms and conditions shall be applicable as per GCC(Rev06), Corrigendum to GCC(Rev06), Technical Specification no.PE-TS-427-507-E016 and SCC(Rev01) of the Project.
32. All corrigenda, addenda, amendments, time extensions, clarification, etc., along with GCC(Rev06), Corrigendum to GCC(Rev06), SCC(Rev01), Technical Specification, Technical & Financial PQR, BOQ cum Price Schedule and NIT will be uploaded on BHEL website i.e. www.bhelpem.com, www.bhel.com, Central Public Procurement Portal and e-procurement portal site. Bidders are requested to visit our websites from time to time to keep themselves updated.
33. **Risk and Cost Purchase clause:** - 5% overhead charges to be considered instead of 30% (presently in GCC Rev 06 clause no 26.2(b)).
34. For Bidders' convenience, the Helpdesk Nos. of E-Procurement Portal are also listed below:

Name	Contact Nos.	e-mail ID	Role	Location
Mukunthan	+91 6353215001	Trichy.bhel@eptl.in	Support Executive	Trichy
Tej Singh	+91 6353215002	Bhopal.bhel@eptl.in	Support Executive	Bhopal
Sanjeev Kumar	+91 6353215003	Jhansi.bhel@eptl.in	Support Executive	Jhansi
Gaurav Panwar	+91 6353215004	Haridwar.bhel@eptl.in	Support Executive	Haridwar
Mallikarjun	+91 6353215005	Bengaluru.bhel@eptl.in	Support Executive	Bangalore
Avinash Govu	+91 6353215007	Hyderabad.bhel@eptl.in	Support Executive	Hyderabad
Swapnil Hamilton	+91 7940270549	swapnil.h@eptl.in	Support Executive	HO – Ahmedabad
Hardik Oza	+91 7940270560	Hardik.oza@eptl.in	Support Executive	HO – Ahmedabad
Ankur Bhatt	+91 7940270590	ankur.bhatt@eptl.in	Support Executive	HO – Ahmedabad
Prashant Rajyaguru	+91 7940270545	prashant@eptl.in	Asst. Manager – Implementation & Support	HO – Ahmedabad
Dharam Rathod	+91 7940270596	dharam@eptl.in	Manager – Implementation & Support	HO – Ahmedabad

manish

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Pradip Parmar	+91 7940270532	pradip@eptl.in	Sr Mgr – Implementation & Support	HO – Ahmedabad
Devang Patel	+91. 7940270576	devang@eptl.in	Sr Manager – Implementation & Support	HO – Ahmedabad

35. Evaluation shall be done on total cost to BHEL(excluding GST) with necessary loading as applicable on total package basis. Evaluation shall be done on total package basis after opening of price bid/RA.
36. All bidders are requested to quote E & C Prices as per cl.no.03,Page 05 of 10 of GCC(Rev06).
37. Bidders are requested to quote their CIF content and their bid after considering concessional custom duty as applicable for imported contents under project import route. Essentiality certificate shall be issued to vendor as per point 21 of SCC (Rev01) for availing concession in custom duty. Bidders are requested to inform Full Custom duty (without EC) and Concessional Custom duty (with EC) in their bid. However, bidders to quote their bid after considering concessional custom duty.
CIF availability shall be finalized before Price Bid Opening/RA by BHEL and accordingly same shall be informed to vendor before Price Bid Opening/RA, if applicable. Also further evaluation & ordering shall be done accordingly.
38. If any bidder found freight value quoted as NIL/Inclusive – the freight value has been derived as 2.48% & same shall be considered for evaluation purpose. Please comply the same.
39. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure, or overwriting shall be valid only if they are attested under full signature (s) under of person (s) signing the bid else bid shall be liable for rejection. Price should be mentioned in figure & words.
40. If bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch. Part-I is for unpriced section and Part-II is for Price Bid Section.
41. Please note that detailed offers is to be submitted by bidders including the following with NIT :
- Acceptance of GCC, Rev.06 along with its GST related corrigendum.
 - Acceptance of Special Conditions of Contract.(SCC-Rev01)
 - TECHNICAL and FINANCIAL Pre-Qualifying Requirement (PQR).
 - Unpriced bid (Part-I) –un-priced price format dully filled in “quoted” or “Q” in each colum/row.
 - Price Bid(Part-II)
 - Technical Deviations and commercial deviations (if any) as per Annexure-II of GCC, Rev.06.
 - Along with your offers, please submit a copy of this letter/NIT duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed in this letter/NIT.
 - Other documents as informed at point 03 of enquiry terms & conditions of this NIT/Letter.

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Note : Tenderer must submit UN-PRICED schedule duly filled mentioning the word “QUOTED” in place of actual price. The actual price is to be filled separately and submitted in sealed price bid. Wherever GCC (Rev06) is mentioned same is to be read in conjunction with GST related corrigendum to GCC(Rev06).

Thanking You.
Yours faithfully,
For and on behalf of BHEL

For and on behalf of BHEL

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Enclosures:

1. Enquiry Letter with Terms & Conditions.(NIT- E-5996/2018)
2. Technical Specification for the package (Ref. No. PE-TS-427-507-E016).
3. Technical PQR
4. Financial PQR
5. Cost of withdrawal (Deviations Sheet) for technical and commercial.
6. SCC, Rev 1 for subject project.
7. GCC (Rev06).
8. Annexure-I Price Schedule for Indian Bidders (Price should be quoted strictly in this format only)
9. Annexure-II Price Schedule for Foreign Bidder (Price should be quoted strictly in this format only).
10. Annexure-III- CIF Contents if any.
11. Format for submission of vendor credentials.
12. GST related corrigendum to GCC, Rev.06.
13. New Bank Guarantee Format.
14. Guidelines for Reverse Auction.
15. Health & Safety Circular.
16. Foreign Bidder Circular.
17. MSME guidelines for UAM declaration.

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PROJECT:- 1 X 250MW NSPCL ROURKELA PP-II EXP

BOQ CUM PRICE SCHEDULE FOR INDIAN BIDDERS ONLY

PACKAGE:- FIRE SEALING SYSTEM

ANNEXURE - I TO NIT NO.: PEPGNSP/E-5996/2018 DTD. 16-07-2018

VENDOR NAME :

SL. NO.	ITEM CODE	DESCRIPTION	UNIT	ORDER QTY.	LOT-I QTY.	UNIT PRICE (EX-WORKS) (Rs.) - DULY PACKED	DESCRIPTION OF MATERIAL REQUIRED FOR COMPLETION OF MAIN ITEM	HSN /SAC CODES	% BREAK UP OF UNIT PRICE	BREAK UP OF UNIT PRICE IN VALUE (Rs.)	TOTAL PRICE (EX-WORKS) (Rs.)-DULY PACKED	FREIGHT CHARGES @ OF EX WORKS PRICE (Rs.)	RATE OF GST (%)	GST AMOUNT ON (TOTAL EX WORKS + FREIGHT)	TOTAL F.O.R SITE PRICE (Rs.)
A		MAIN ITEMS (SUPPLY)													
A.1	507-26032-A	FSS-TYPE A FLOOR OPENINGS BELOW PANELS 1 Hrs.	SQM	120	84	V (Price/Sqm.)	Board Slab Silicone Foam Anchor Bolts Cavity Fill		% of V (Refer Note 7) % of V (Refer Note 7) % of V (Refer Note 7) % of V (Refer Note 7) % of V (Refer Note 7)						
A.2		TOTAL OF MAIN SUPPLY PRICES(IN FIGURE)													
B		TOTAL OF MAIN SUPPLY PRICES(IN WORDS)													
B		ERECTION & COMMISSIONING AND HANDOVER OF COMPLETE FSS TYPE-A													
B.1	507-26032-C	FSS-TYPE A FLOOR OPENINGS BELOW PANELS 1 Hrs. (Prices in Figure)	SQM	120	84										
		FSS-TYPE A FLOOR OPENINGS BELOW PANELS 1 Hrs. (Prices in Words)													
C		TOTAL LUMP SUM PRICE FOR SUPPLY AND E & C. (Prices in Figure)													
		TOTAL LUMP SUM PRICE FOR SUPPLY AND E & C. (Prices in Words)													

Notes:-

- The fire sealing area indicated under Column "Ordered Quantity" above shall be considered for ordering purposes. Bidder shall indicate during detailed engineering, the quantity of material required to be supplied on per unit basis for each of the items mentioned above, 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. One set of tools & tacks shall be provided and cost of the same to be included in bid prices. No separate charges shall be paid for tools & tacks.
- One set of tools & tacks shall be provided and cost of the same to be included in bid prices. No separate charges shall be paid for tools & tacks. Complete LOT 1 Quantity shall be released along with PO/LOA.
- 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 the PO/LOA. However, supplies of quantities shall be made only after approval of drawings, datasheets, quality documentation and successful completion of type testing (if required).
- 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.
- Unit prices for supply and E & C shall be as per the Bill of Materials (BOM) No. 3 of Section-I & SI. No. 7.0 of section II of specification.
- For Type Test requirements refer to Section II of specification.
- Materialwise breakdown of unit price (which shall be indicated by bidder against each of the materials required for completion of main items. Materialwise percentage break up indicated shall add to 100% of the unit price quoted for main item. If any of the materials or services are not included in the system offered by bidder, NIL may be indicated against the same.
- Performance Guarantee is applicable for the system offered by bidder as per cl.no. 10 of Section-II of Technical Specification no. PE-TS-427-507-E016.

DATE OF BILL: 16/07/2018
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10/10/18



ANNEXURE-III FOR CIF CONTENTS

PROJECT:- 1 X 250MW NSPCL ROURKELA PP-II EXP

CIF CONTENTS

NIT NO.: PE/PG/NSP/E-5996/2018 DTD. 16-07-2018

FIRE SEALING SYSTEM

[illegible]

Also please inform rate of custom duty and custom duty amount for respective CIF contents :-

Please inform county of import :-

NOTE : Please refer NIT cl.no. 37 and Point no. 21 of SCC(Rev01) for CIF quotation.

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DEVIATION SHEET (COST OF WITHDRAWAL)

PROJECT:- 1 X 250MW NSPCL ROURKELA PP- II EXP

PACKAGE:- FIRE SEALING SYSTEM

TENDER ENQUIRY REF NO- PE/PG/NSP/E-5996/2018 DTD. 16-07-2018

NAME OF VENDOR:-

SL NO	VOLUME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWL OF DEVIATION (POSITIVE/ NEGATIVE)	REASONS FOR QUOTING DEVIATION
<u>TECHNICAL DEVIATIONS</u>									
<u>COMMERCIAL DEVIATIONS</u>									
<u>PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE</u>									
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 un-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 cost (positive/negative), positive will be considered for evaluation and negative for ordering. |

Power Station, Dept. of Energy, 1000
Chilmark Ave., Newburyport, Mass. 01950
IPED-8000, HMD & E&C-Center
WMC # 200 2007 10 2 2007 10 2 2007
P.O. Box 25, Sec. 14, Newburyport, Mass. 01950

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