



**Ref. Enquiry No.: PE/PG/APP/E-5805/2017**

**Dated: 23.12.2017**

| <b>DUE DATE</b>      |
|----------------------|
| <b>02.01.2018</b>    |
| <b>BY 02:00 P.M.</b> |

**TENDER ENQUIRY THROUGH E-PROCUREMENT**

Dear Sirs,

**Subject: TENDER ENQUIRY FOR OXYGEN DOSING SYSTEM FOR 1 X 800 MW KRISHNAPATTANAM PROJECT.**

**Our Ref: TENDER ENQUIRY NO: PE/PG/APP/E-5805/2017 Dt. 23.12.2017**

We are pleased to invite your offers in two parts strictly as per Clause-2.0 of GCC Rev- 6 of the enclosed instructions to bidders via E –procurement (<https://bheleps.buyjunction.in>) under mentioned equipment's /system for design, engineering, manufacturing, fabrication, assembly, supply, inspection / testing at vendor's & sub-vendor's works, painting, mandatory spares, startup and commissioning spares, special tools and tackles (as applicable) , forwarding, proper packing, shipment and delivery at site, preparation and submission of drawing /documents & equipment / system guarantee etc of skid mounted Oxygen Dosing Systems for the 1X800 MW APPDCL KRISHNAPATNAM STAGEII. Two numbers skid per unit shall be provided for oxygen dosing system (one number for dosing at CPU outlet and one number for dosing at deaerator outlet).

Detailed scope of work as per technical specifications and other details hosted on above websites.

| Sl. NO. | ITEM DESCRIPTION.           | Quantity                                                                | Delivery               |
|---------|-----------------------------|-------------------------------------------------------------------------|------------------------|
| 1       | <b>OXYGEN DOSING SYSTEM</b> | As per BOQ & technical specification No. PE -TS-420-154-12000A-A001 R01 | As per Cl no. 11 below |

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be uploaded in e-procurement Portal. It shall be the responsibility of the bidder to ensure that the tender is uploaded on or before the due date and time. Part-I bids shall be opened at **03.30 P.M. on 02.01.2018 through e-procurement Portal.**

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 [http://www.bhel.com/vender\\_registration/vender.php](http://www.bhel.com/vender_registration/vender.php)

**TERMS AND CONDITIONS:** - Please refer GCC Rev-06 & GST related Corrigendum to GCC Rev 06 (Attached). Bidder are advised to go through the same while submitting the offers.

- Offers should be submitted ONLINE via e-Procurement System separately in two parts as follows:  
Part-I: Online Techno-Commercial Bid                      Part-II: Online Price Bid

(For detailed instructions, please see clause no. 2.0 of "Instructions to Bidders" of GCC (Rev. 06).

- Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:

- Part-I: Techno-Commercial Bid: Comprising of Technical Offer, Annexure-I of GCC Rev06, Commercial terms and conditions, Unpriced copy of price bid, Unpriced copy of cost of withdrawal as per Annexure-II of GCC Rev06, ANNEXURE-III of GCC Rev. 06 and Agreed terms & conditions i.e. compliance to NIT, GCC Rev-06 & GST related Corrigendum to GCC (Rev 06) and SCC of the project. PQR documents (if applicable).
- Part-II: Price Bid: Containing prices, cost of withdrawal of deviation as per Annexure-II, to be submitted in original, strictly, as per price schedule of BHEL for complete scope of Tender enquiry.

*Ashutosh*



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3. Tenders shall be uploaded 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 reasons for taking such deviations.
4. Tenders shall be uploaded strictly in accordance with the requirements of the above tender documents. Deviations (Technical as well as Commercial as per attached sheet), if any, shall be listed out separately in Annexure-II, along with reasons for taking such deviations.
5. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
6. Unsolicited fresh/revised Price Bids shall not be entertained.
7. 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 same will be supplied free of cost by bidder.
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. 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).
10. 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:

|                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mr. Ashutosh Sharma/ Sr. Engineer<br>M/s Bharat Heavy Electricals Ltd.,<br>Project Engineering Management,<br>Power Project Engineering Institute,<br>HRD & ESI Complex,<br>Plot No 25, Sector-16 A, Noida-201301<br>Kind Attn: Ashutosh Sharma/ PG-1<br>E-MAIL: ashutosh.sharma@bhel.in<br>Ph. No. 0120-4213510 / 9953038740 | Mr. Abhishek Pandey / Dy. Engineer<br>M/s Bharat Heavy Electricals Ltd.,<br>Project Engineering Management,<br>Power Project Engineering Institute,<br>HRD & ESI Complex,<br>Plot No 25, Sector-16 A, Noida-201301<br>Kind Attn: Abhishek Pandey / PG-1<br>E-MAIL: abhishekpandey@bhel.in<br>Ph. No. 0120- 4368739 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

11. **Delivery Terms:** - Main supply: Four (04) months from the date of drawing/documents approval in CAT-1 issued by BHEL/Customer. Drawing/documents submission schedule shall be as per Annexure-VI of Section-I of Technical Specification.  
**Mandatory spare:** Three (03) months from manufacturing clearance. Separate dispatch/ manufacturing clearance will be issued for Mandatory Spares as per SCC Rev-00.

**Terms of Delivery:** - FOR Dispatch Station.

12. **Payment Terms:** - As per GCC Rev06 and corrigendum to GCC Rev 06.
13. Bank Guarantee Format as enclosed in NIT as per Annexure – A to be followed.

*Ashutosh*



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14. Please contact BHEL (via mail or phone) for any clarification (technical or commercial) one week before due date.
15. Bidder to note for compliance that this is conditional enquiry and the price bid (Part-II) opening / Reverse Auction (RA) is subject to the following
- Techno-commercial qualification / recommendation of bidder by the BHEL-PEM.
  - Approval of bidder by Customer. Same shall be taken up by us with customer based on the latest credentials/reference list. Accordingly, you are requested to submit the following on or before technical bid Part-1 opening.
    - Reference list indicating PO details, customer name, PO date, execution date etc.
    - Performance certificate issued by the clients.
    - Recently placed Purchase Orders for this package (preferably for Similar rating power plants etc.)

**Note:** - Non-registered Vendors have to apply for registration in BHEL-PEM through Online Registration Portal available at [www.bhelpem.com](http://www.bhelpem.com) à vendor section à Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted.”

**16. PRE-QUALIFICATION REQUIREMENT:-**

**Technical Pre-Qualification Requirement Criteria** are part of NIT and the bidders are required to submit Technical Pre-Qualification Requirement Criteria along with their offer. **Only those bidders, who fulfill these requirements, shall be considered further for evaluation.**

17. BHEL reserves the right to finalize Prices by conducting RA or by conventional way of price bid opening, which will be decided after techno-commercial evaluation. In view of this, Bidder is requested to quote their most competitive prices as **no negative price impact** shall be applicable on account of non-conduction of RA. Detailed terms and conditions for RA are available in “information section” of [www.bhelpem.com](http://www.bhelpem.com).
18. **Evaluation will be done on L1 (Total cost to BHEL i.e. FOR site price) basis excluding GST.**
19. CIF is not available for subject package.
20. Foreign and indigenous bidders participating through open tenders 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](http://www.bhel.com) for participating in future tender enquires through e procurement.
21. 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 [www.bhel.com](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](http://www.bhelpem.com).**
22. BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on [www.bhel.com](http://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. Detailed guidelines of reverse auction 2016 are available in “information section” of [www.bhelpem.com](http://www.bhelpem.com).

*Abhul*



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

Project Engineering  
Management

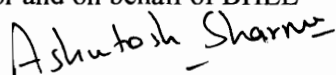
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Further, Bidders have to quote Single Price (i.e. Total Cost to BHEL) in Reverse Auction. Prices are to be inclusive of Packing & Forwarding charges as per tender scope, Freight as applicable, including loading (if any). De-loading (if any) shall be done in line with NIT terms". GST shall not be inclusive as evaluation is to be done excluding GST.

23. If any 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
24. Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <http://www.bhelpem.com/Tenders.aspx> for details.
25. All the tender documents shall automatically become a part of the Order/Contract after its finalization.
26. All the terms & condition shall be applicable as per SCC (Rev. 0) of Project, NIT, GST related corrigendum of GCC Rev 06, GCC Rev-06 & technical specification No. no PE -TS-420-154-12000A-A001 R01.
27. All corrigenda, addenda, amendments, time extensions, clarifications, etc to the tender will be hosted on BHEL website ([www.bhel.com](http://www.bhel.com)) & BHEL-PEM website ([www.bhelpem.com](http://www.bhelpem.com)). Bidders should regularly visit websites to keep themselves updated.
28. **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. For Bidders' convenience, the Helpdesk Nos. of E-Procurement Portal mjunction are also listed below:**  
Mjunction Helpdesk Nos. 033-6601 1717, 9163348283 / 9163348284 / 9163348285 / 9163348286 / 8584008116/ 8584008205, [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in)  
CRM Contact Details: Mr. Santosh Kumar - Cell No. 09717149600, [santosh.kumar@mjunction.in](mailto:santosh.kumar@mjunction.in)  
Ms. Rimi Ghosh – Cell No 09650044156, [rimi.ghosh@mjunction.in](mailto:rimi.ghosh@mjunction.in)
29. Detailed offers are to be submitted along with following documents as per BHEL format enclosed with NIT:-
  - Acceptance of GCC Rev-06 & GST related corrigendum of GCC Rev 06.
  - Acceptance of Special Conditions of Contract (SCC Rev 00) for the project.
  - Pre-qualifying Requirement (PQR) - Technical PQR.
  - Technical & Commercial Deviations, if any in line with 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.
  - Cost of withdrawal sheet.
  - Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row.
  - Credentials in CD form (02 nos. of CD) for taking approval from end customer.

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

  
(Ashutosh Sharma)  
(Sr. Engineer / Project Group-I-1)

Enclosures:



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- a) Enquiry Terms & Conditions.
- b) BOQ cum Price Format (Prices should be quoted in this format only) without making any changes
- c) Technical Specifications no PE -TS-420-154-12000A-A001 R01..
- d) Technical PQR.
- e) SCC Krishnapattanam Project.
- f) BHEL fraud prevention policy. (As available on [www.bhelpem.com](http://www.bhelpem.com).)
- g) New BG format.
- h) NEW RA guideline. (As available on [www.bhelpem.com](http://www.bhelpem.com).)

*Ashutosh*