

**Bharat Heavy Electricals Limited**

(A Govt. Of India Undertaking)

Project Engineering
Management

Ref. Enquiry No.: PE/PG/APG/E-5694/2017 Dtd.: 05.09.2017

DUE DATE
26.09.2017
BY 02:00 P.M.

Subject: Tender Enquiry of **AUX PRDS** as per Technical Specification No. **PE-TS-419/420-142-N101 (Rev.00)** for 1x800 MW Vijayawada project.

1. BHEL invites offers from reputed Vendors (refer Pre-Qualification Requirement and other requirements given with enquiry letter uploaded on our websites) for Design, Manufacturing, Assembly, Inspection and Testing, Supplies, Painting, Packing for transportation & delivery complete with Commissioning spares/Special Tools and Tackles/including all Mandatory spares, (if required) accessories & equipments as specified & as necessary as per specification for 1x800 MW Vijayawada project. Detailed scope of work and equipment details shall be as per technical specification and other details hosted on BHEL / BHEL-PEM websites.
2. Your best offer should be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev 06, in sealed covers for the under mentioned equipment/system.

ITEM DESCRIPTION	QUANTITY	DELIVERY
AUX PRDS	As per BOQ & technical specification No. PE-TS-419/420-142-N101 (Rev.00) , Rev 00 for 1x800 MW NTPPS Vijaywada.	As per NIT clause no. 18.

3. 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 Arjun Srivastava, Sr. Engr./Ashutosh Sharma, Sr. Engr.,
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRDI & ESI Complex
Plot No. 25, Sector- 16A, NOIDA-201301, U.P., INDIA,
Email:- arjunsrivastava@bhel.in, ashutosh.sharma@bhel.in;
Ph. No.:- 0120-4368839; 0120-4213510
Mob: 9971599688; 9953038740**

4. 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.
5. **The offers of the bidders who are on the banned list & 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.**
6. **TERMS AND CONDITIONS:** - Please refer GCC Rev-06 also corrigendum to GCC Rev. 06 which is available on www.bhelpem.com. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offers.

ARJUN SRIVASTAVA,
Sr. Engineer / PG-I-1,
BHEL/PS-PEM,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4368839, 9971599688

Regd. Office:
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7. Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders" of GCC Rev 06.
8. 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, Commercial terms and conditions, unpriced copy of price bid and Annexure-II of GCC Rev.06 for DEVIATION SHEET (cost of withdrawal), PQR documents in (02) sets.
 - **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.

Tenders 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 separately as per **Annexure II of GCC Rev 06**.

9. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
10. Unsolicited fresh/revised Price Bids shall not be entertained.
11. 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.
12. 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).
13. All correspondence, thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Mr. Arjun Srivastava/ Sr. Engr./PG-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
Kind Attn: Arjun Srivastava / PG-1
E-MAIL: arjunsrivastava@bhel.in
Ph. No. 0120-4368839
Mob: 9971599688

Mr. Ashutosh Sharma/ Sr. Engr./PG-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
Kind Attn: Ashutosh Sharma / PG-1
E-MAIL: ashutosh.sharma@bhel.in
Ph. No. 0120-4213510
Mob: 9953038740

14. **Instructions Regarding Centralised Tender Room:**

- a) Bidders 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 mentioned on the first page. Price bids to be enclosed in separate sealed envelopes for both projects.
- b) The dispatch department shall not accept any tender in torn condition and 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.

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- c) Bidder's representative shall deposit the offer in tender box only.
 - d) Bidders shall be allowed in the tender room in area identified for bidders and only one authorized representative from each bidder shall be allowed.
 - e) 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.
 - f) 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.
 - g) Please ensure tender submission, minimum 1 hour before scheduled tender opening time. Late tenders shall not be accepted.
15. **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, Freight as applicable, including loading (if any). De-loading (if any) shall be done in line with NIT terms".*
16. **Pre-Qualifying Requirement**
Bidders who fulfil PRE-QUALIFICATION REQUIREMENT (PQR) criteria are eligible to participate in this tender. Bidders are requested to provide the details as per PQR. Bids of only those bidders shall be evaluated who shall meet the PQR.
17. **Delivery:** Following is the delivery schedule for this package:

For Main Supply (along with commissioning spares) - Six (06) months from the date of drgs./docs. approval in CAT-I issued by BHEL/CUSTOMER. This is subject to bidder's 1st submission of drawing/docs within 3 weeks from the date of P.O. Vendor to re-submit documents within 10 days only, taking care of all the comments of BHEL.

Drawings submitted shall be complete in all respects with revised drawing submitted incorporating all comments. Any incomplete drawing submitted shall be treated as non-submission with delays to bidder's account. For any clarification/ discussion required to complete the drawings, the bidder shall himself depute his personal to BHEL for across the table discussions/ finalization / submissions of drawings. Drawing submission schedules are to be adhered by the bidders and any delay in the same from bidder's end shall be deducted from delivery period indicated from CAT I approval.

For Mandatory spares- Delivery shall be as per SCC.

Note: - Keeping in view the above delivery schedule, Essentiality Certificate (if required) shall be issued within 08 weeks from the date of furnishing of "Formal Request/ Application from vendor giving full details of items to be imported, their quantities, values & source of procurement.

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18. 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.
19. Deviations (Commercial as well as Technical) from NIT are generally not acceptable. In case there are deviations from NIT, the tenderer shall give cost of withdrawal of such deviations in sealed cover as per annexure-II of GCC Rev 06. [Deviation Sheet (Cost of withdrawal)].
20. 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 criterion:
 - a) Techno-commercial qualification / recommendation of bidder by the BHEL-PEM.
 - b) **Approval of bidder by customer**
Approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, bidders are requested to submit the following (a part of their credentials) on or before Part-1 opening / due date in two CD's :-
 - 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 / equipments.
 - iv) Copies of major supply order executed by the vendor.
21. Note: Non-registered Vendors who wish to 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 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.
22. Any other taxes & Duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
23. **Evaluation shall be done on overall L-1 Basis (Total cost to BHEL excluding GST). Enquiry No. & Name of the project/package is to be clearly mentioned in BOLD LETTERS on top of envelope submitted.**
24. 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.
25. Foreign and indigenous bidders participating through future open tender tender will necessarily have to buy class III DSCs (Digital Signature Certificate) issued by the certifying authorities in India. Basic procedure /checklist shall be upload on www.bhel.com for participating in future tender enquires through e procurement.
26. Indian Bidders have to quote freight charges in percentage of their quoted Total Ex-works prices.

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27. In case of foreign bidders, bidders have to quote the prices on C & F Basis instead of FOB Basis. Further, foreign bidder to please note the following points:-
- Shipped on board* date mentioned on the clean Bill of Lading or Air way Bill, shall be treated as the date of shipment/ Dispatch for 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 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.
28. Payment terms shall be as per GCC Rev-06 & corrigendum to GCC Rev. 06
29. Terms & Condition as per corrigendum to GCC Rev. 06 are also applicable for this enquiry.
30. All corrigenda, addenda, amendments, time extensions, clarifications, etc to the tender are hosted on BHEL website (www.bhel.com), BHEL-PEM website (www.bhelpem.com) & CPP Portal. Bidders should regularly visit websites to keep themselves updated.
31. All the tender documents shall automatically become a part of the Order/Contract after its finalization.
32. **Inspection Agency:-**
For Domestic supplier:- Vendor shall give inspection call on BHEL-CQS website to applicable inspection agency with a copy of inspection call to BHEL-PEM for arranging customer participation (If applicable) in inspection/Joint inspection on the proposed date with the advance notice of 15 working days. Inspection charges shall be paid by BHEL-PEM.
For International supplier:-
In case of imported supplies, advance notice of 30 days for participation in inspection (if applicable, in line with approved QAP / Customer hold point) shall be given by vendor. Third party inspection agency shall be informed to vendor by BHEL-PEM. Test certificates/Inspection report (as applicable) duly accepted by the inspection agency in line with approved QAP/Customer hold point shall be submitted to BHEL/PEM Noida. The above inspection report/Test certificate shall be reviewed by PEM/Engg. In line with technical specification and approved data sheets and then sent to Customer for their clearance. The material dispatch clearance certificate (MDCC) shall be given to the foreign supplier (or their representative in India) through BHEL/PEM after acceptance of above test certificate by customer. Inspection charges shall be borne by vendor and same shall be included in their offer to BHEL/PEM.
33. Bank Guarantee Format as enclosed in NIT as per Annexure – A to be followed.
34. **CIF is available for subject package. Vendor to indicate same in BOQ.**

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- 35 Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <http://www.bhelpem.com/Tenders.aspx> for details.
- 36 All the terms & condition shall be applicable as per SCC (Rev. 0) of Project, NIT, GCC Rev- 06 & technical specification No. PE-TS-419/420-142-N101 (Rev.00).
NOTE:-Please note that all correspondences from BHEL-PEM before Part-1 opening, shall also be part of NIT.

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

Arjun Srivastava
अरुण श्रीवास्तव / ARJUN SRIVASTAVA
सीरि फोर्ट (बी.पी.-I) / Sr. Engineer (PG-I)
भारत भारी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
पावर सेक्टर - परियोजना इंजीनियरिंग प्रबंधन
Power Sector - Project Engineering Management
प्लॉट नं. 25, सेक्टर - 16A, नोडा - 201 301
Plot No. 25, Sector - 16A, Noida - 201 301

ARJUN SRIVASTAVA
(Sr. Engineer / Project Group - I)

Enclosure:

- Enquiry Terms & Conditions.
- BOQ cum Price Format (Prices should be quoted in this format only) without making any changes.
- Technical Specifications no PE-TS-419/420-142-N101 (Rev.00).
- Technical PQR.
- SCC Rev 00 of Vijaywada TPS.
- BHEL fraud prevention policy. (As available on www.bhelpem.com.)
- New BG format.
- NEW RA guideline. (As available on www.bhelpem.com.)

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