

Ref. Enquiry No.: PE/PG/BL3/E-3702/12 DTD. 31.08.12	1 X 700 MW BELLARY 3 TPP	Due Date
	SIDE STREAM FILTRATION SYSTEM	Four weeks from the date of press advertisement

Dear Sirs,

**ENQUIRY SUBJECT TO BHEL/PEM & CUSTOMER APPROVAL**

**Subject: 1 X 700 MW BELLARY 3 TPP  
TENDER ENQUIRY FOR SIDE STREAM FILTRATION SYSTEM**

**Our Ref: TENDER ENQUIRY NO: PE/PG/BL3/E-3702/12 DTD.31.08.12**

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the enclosed "Instructions to Bidders" in quintuplicate, in sealed covers for the under mentioned equipment/system.

Sl.No	Description	Quantity	Delivery required
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BHEL invites offers from reputed Vendors (refer prequalification requirement and other requirements given in enquiry letter uploaded on our websites) for

Design, engineering, manufacture, inspection, testing at manufacturer's works, packing and supply/delivery (FREE ON PROJECT SITE) and Erection and Commissioning (if included in the scope), along with any other work as required for completion and satisfactory operation of the following as per specifications and scope detailed in the Tech. Spec No.PE-TS-367-181-A001 FOR 1 X 700 MW BELLARY 3 TPP AND OTHER DETAILS HOSTED ON BHEL WEBSITE.

1	SIDE STREAM FILTRATION SYSTEM	As per Specification	As per point no. 13
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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 official inviting tender (s). It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the **due date by 2 p.m.** Part-I bids shall be opened at **3 p.m.** 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 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 web site [www.bhel.com](http://www.bhel.com).

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SR ENGINEER/PG-II-1,  
BHEL/PS-PEM  
POWER PROJECT ENGINEERING INSTITUTE,  
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)  
(OFF) 0120-4368729

Regd. Office:  
BHEL House  
Siri Fort  
New Delhi-110049





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**TERMS AND CONDITIONS**

**Please refer GCC Rev-04 which is available on [www.bhelpem.com](http://www.bhelpem.com). You are requested to kindly download the same.**

1. Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders".
2. Offers should be submitted in two parts in two separate sealed covers as follows:

Part-I: **TECHNO-COMMERCIAL BID**

Part-II: **PRICE BID.**

For detailed instructions, please see clause no. 2.0 of "Instructions to Bidders (Vol. -I A)"

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

- **ANNEXURE-I of GCC Rev. 04:** Letter to be furnished by the Bidders.
- **ANNEXURE-II of GCC Rev. 04:** Agreed terms & conditions i.e. compliance to NIT, BHEL GCC Rev-04 and SCC Rev. 00 of the project (Confirmation to be given by bidder in Part-I bid).
- **DEFINITION OF TERMS.**
- **Volume-I:** Comprising i) **Part-A:** Instructions to Bidders, ii) **Part-B:** General Commercial Terms & Conditions and iii) Special Conditions of Contract, if applicable. (Please refer our website [www.bhelpem.com](http://www.bhelpem.com))
- **Volume-II:** Comprising i) **Part-A:** General Technical Conditions and, ii) **Part-B:** Technical Specification.
- **Volume-III:** Schedules and Data Sheets.

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

4. 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. Technical deviations and Commercial deviations shall be furnished in

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separate sheets under the headings "TECHNICAL DEVIATIONS" and "COMMERCIAL DEVIATIONS" respectively, 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. 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.
8. 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).
9. In the event of any contradiction in the terms and conditions mentioned in the Special Conditions of the Contract and those mentioned elsewhere, stipulations mentioned in the Special Conditions of the Contract shall prevail.
10. Tenders and all correspondence there of, shall be addressed to the undersigned by name & designation and sent at the following address:

**Mr. Haseen Ahmed, Sr Engineer**  
**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: HASEEN AHMED/ PG-II-1**  
**E-MAIL:**  
**[haseenahmed@bhhelpem.co.in](mailto:haseenahmed@bhhelpem.co.in)**  
**Ph. No. 0120-4368729**

**Mr. B.L. BEDI, Sr. Manager**  
**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: B.L. Bedi/PG-II-1**  
**E-MAIL: [blbedi@bhhelpem.co.in](mailto:blbedi@bhhelpem.co.in)**  
**Ph. No. 0120-4329069; 4368774**

11. Late tenders will be rejected.

*Handwritten signature*

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12. Reverse Auction: BHEL reserves the right to finalize Prices by conducting RA or by conventional way of price bid opening (Refer Clause No. 15.0 of Volume-I, Part-A).

13. Delivery: a) Supply: 8 months from the date of DRG./DCO approval. Bidder shall submit all the drg./doc for approval within 3 weeks of LOI and resubmission of same shall be done within 15 days of comments.

b) E & C: 4 months from the site clearance.

13. Bidder to note for compliance that this is conditional enquiry, the price bid (Part-II) opening is subjected to

a) Approval of bidder by the BHEL.: For new bidder (Download the Supplier Registration Form (SRF) from [www.bhel.com](http://www.bhel.com) and (<http://www.bhelpem.com/Vendor%20Corner.aspx>) and submit the same duly filled in along with credentials – experience list, performance certificates and other statutory data to our Vendor Development section contact details as below with intimation to us.

b) Approval of bidder by Customer. Same shall be taken up by us with customer based on the credentials/reference list. So you are requested to submit the following upgrading 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.
- Company profile
- Recent Purchase Order.

**14. PRE-QUALIFICATION REQUIREMENT:-**

Please find enclosed the TECHNICAL & FINANCIAL PRE-QUALIFICATION REQUIREMENT CRITERIA. Only those vendors, who fulfill these requirements, are eligible to participate in this tender.

15. 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)) only. Bidders should regularly visit websites to keep themselves updated.

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16. Please note that for technical bid, 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-04.
- Acceptance of Special Conditions of Contract (SCC).
- GA Drawings, if any.
- Guarantee Clause - As per (General Conditions of Contract) GCC, Issue 00, Rev. 04.
- Pre-qualifying Requirement (PQRs) - a) TECHNICAL PQR b) FINANCIAL PQR.
- Technical Deviations, if any.
- Along with your offer, please submit a copy of this enquiry 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 for each project & package separately.
- Separate sealed price-bid envelope mentioning name of the project/package in **BOLD LETTER** on the top of each envelope.

17. E1/E2 Form against Form "C" shall be submitted within the period specified in sales Tax Act or before claiming balance 5%/10% payment of supply, whichever is earlier.

18. Freight to be quoted as %age of total Ex-works. The %age should be specified by bidders in their commercial offer (or in Un-priced price format) itself.

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

**HASEEN AHMED**  
(Sr Engineer/Project Group-II-1)

Enclosure:

- 1) Price Format (Prices should be quoted in this format only)
- 2) Technical Specification.
- 3) SCC of the project
- 4) Technical PQR
- 5) Financial PQR
- 6) HSE REQUIREMENT
- 7) GCC REV.04 (available on our website: [www.bhelpem.com](http://www.bhelpem.com)).

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