

**1X600 MW NORTH CHENNAI TPS UNIT-1 / GRP PIPING**

**Tender Enquiry no.: PE/PG/NCH/E-3698/12**  
**Date: 31.08.12**

DUE DATE
20-Sep-2012
2.00 PM

**TERMS AND CONDITIONS**

1. Enquiry No., due date etc. must be legibly super scribed 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.IA, GCC Rev04)".**

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:** Letter to be furnished by the Bidders.
- **ANNEXURE -II:** Agreed Terms & Conditions (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 (General Condition of Contracts (GCC Rev-04) is available on our Website [www.bhelpem.com](http://www.bhelpem.com) and iii) Special Conditions of Contract, if applicable.
- **Volume-II:** Comprising i) **Part-A:** General Technical Conditions and ii) **Part-B:** Technical Specifications.
- **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 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 bidders shall not be considered valid.
6. Validity of offer shall be as per **Clause No. 11.0 ,Vol-I Part-A (Page 9 of 14) of GCC Rev 04.**
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. Evaluation criteria for this tender shall be on lumpsum basis.

Please reply to:

**C K Nimesh, DGM / Isha Rawat, Engineer**  
**PG-II-1**

Power Project Engineering Institute Building  
HRD & ESI Complex Plot No. 25, Sector -16 A,  
BHEL-PEM,Noida-201301 (U.P.)  
Tel No. 0120-4329069/4213577, Fax: 0120-4329106

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10. Bidders 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).

**11. Delivery Schedule:**

Supply: Delivery Completion of supply shall be within 02 months from the date of PO/LOI. Vendor shall submit drgs/docs for approval within 10 days from the date of PO/LOI and subsequent re-submission within 7 days of our comments.

12. Late tenders are liable to be rejected.

13. Tenders and all correspondence there of, shall be addressed to the undersigned by name & designation and sent at the following address:

<b>CK Nimesh / PG-II-1</b> <b>M/s Bharat Heavy Electricals Ltd.</b> <b>Project Engineering Management,</b> <b>PPEI BUILDING, PLOT NO. 25,</b> <b>SECTOR- 16A, NOIDA-201301 (U.P.)</b> <b>PHONE No.: 0120-4329063</b> <b>Email ID: cknimesh@bhelpem.co.in</b>	<b>Isha Rawat, Engineer / PG-II-1</b> <b>M/s Bharat Heavy Electricals Ltd.,</b> <b>Project Engineering Management,</b> <b>PPEI BUILDING, PLOT NO. 25,</b> <b>SECTOR- 16A, NOIDA-201301 (U.P.)</b> <b>PHONE No.: 0120-4213577</b> <b>Email ID: isharawat@bhelpem.co.in</b>
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14. 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.

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

16. Excise duty actually incurred by vendor on self manufactured items alone shall be reimbursed at actual against requisite documentary evidence. Excise duty on vendor's bought out items should be included in their quoted prices. **See Clause No. 3.1 of Vol-I Part-B of GCC Rev 04.**

17. 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.*
- *Duly filled, signed & stamped Annexure-I & II of GCC Rev-04*
- *Acceptance of Special Conditions of Contract (SCC).*
- *Technical Deviations, if any.*
- *Un-Priced price format duly filled in 'Quoted' or 'Q' in each column/row for each project & package separately.*

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*Handwritten signature and date: 31/8/12*

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- Freight to be quoted as %age of Ex-works .The %age should be specified by bidders in their commercial offer (or in Un-priced price format) itself.
- Separate sealed price-bid envelope mentioning name of the project/package in BOLD LETTER on the top of each envelope.
- Along with your offer, please submit a copy of this letter (4 Pages) duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.

18. It may be noted that, BHEL-PEM has reserve the right to do "Reverse Auction" or "Traditional Price Bid Method" for this Tender.
19. Please download General conditions of contract (GCC Rev 04) from [www.bhelpem.com](http://www.bhelpem.com)
20. **CONDITIONAL ENQUIRY:** This is conditional enquiry to you, subject to your approval 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:-
- i. Reference list indicating PO details, customer name, PO date, execution date etc.
  - ii. Performance certificate issued by the clients.

**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.**

Thanking you,

Yours faithfully,

for and on behalf of BHEL

  
Isha Rawat, Engineer/ PEM/ PG-II-1

Encl:

1. PRICE FORMAT: ANNEXURE-A
2. Financial PQR
3. Technical PQR
4. TECH. SPEC No. PE-TS-307-100-M042
5. ANNEXURE-I & II of GCC REV 04
6. SCC for 1X600 MW North Chennai TPS Unit-1

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