



Ref. Enquiry No.: PW/PE/PG/HNP/E-3391/11

Dated: 20.01.12

DUE DATE
17.02.2012
BY 2.00 P.M.

Dear Sirs,

**Subject: 2 x 520 MW HNPCL VIZAG TPS UNIT 1 & 2
TENDER ENQUIRY FOR LT FIRE SURVIVAL CABLES**

Our Ref: TENDER ENQUIRY NO: PW/PE/PG/HNP/E-3391/11, DT: 20.01.2012

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.

BHEL invites offers from reputed Vendors (refer prequalification requirement and other requirements given in enquiry letter uploaded on our websites) for Design, Manufacturing, Inspection and Testing at manufacturer's works, proper packing and delivery of **LT XLPE Fire Survival Cables to 2 X 520 MW HNPCL VIZAG TPS** site as per technical specification no: PE-TS-361-507-E005 and other details hosted on BHEL website.

1	LT FIRE SURVIVAL CABLES	As per Specification	
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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.

TERMS AND CONDITIONS: - Please refer GCC Rev-04 which is available on www.bhelpem.com. You are requested to kindly download the same.

Shanku

SHAMIK GUPTA
ASST.ENGR/PG-I-I,
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4368949.

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



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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)**
- **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 separate sheets under the headings "**TECHNICAL DEVIATIONS**" and "**COMMERCIAL DEVIATIONS**" respectively, along with reasons for taking such deviations.

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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. SHAMIK GUPTA, ASST. ENGR
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: Shamik Gupta/ PG-I-I
E-MAIL: shamikgupta@bhelpem.co.in
Ph. No. 0120-4368949

Mr. D. SAHA, SDGM
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: D. SAHA/PG-I-I
E-MAIL: dsaha@bhelpem.co.in
Ph. No. 0120- 4368717

11. Late tenders will be rejected.
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, GCC REV 04).**

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13. Delivery:-

AUG-2012

Further, Drawings shall be submitted for approval within two (02) weeks of purchase order. Revised documents incorporating comments shall be submitted within 10 days of comment. Document approval shall be done within two (02) months from date of Purchase Order subject to submission of documents as per said schedule.

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, the approval process, on account of this would be reduced from 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 terms & conditions.

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

- a) Approval of bidder by the BHEL.
- 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:-
 - i. Reference list indicating PO details, customer name, PO date, execution date etc.
 - ii. Performance certificate issued by the clients.

15. PRE-QUALIFICATION REQUIREMENT:-

Please find the TECHNICAL & FINANCIAL PRE-QUALIFICATION REQUIREMENT CRITERIA. All the bidders (including BHEL-PEM registered) are required to submit both Technical & Financial Pre-Qualification Requirement Criteria along with their offer. **Only those vendors, who fulfill these requirements, are eligible to participate in this tender.**

Shank

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16. Payment Guidelines:

In view of long pending submission of E1/E-2 forms by vendors to BHEL, we are Constrained to link vendor payment with submission of E1/E2 forms.


Following may please be noted:

- I) For last 10% payments, vendor to submit E1/E2 forms against forms C along with MRC.

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.
- Acceptance of Special Conditions of Contract (SCC Rev 02).
- 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 and commercial deviation, if any.
- Along with your offer, please submit a copy of this letter (6 Pages) 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.

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


SHAMIK GUPTA
(ASST. ENGR/Project Group-I-I)

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Enclosure:

1. Enquiry Terms & Conditions
2. Price Format (Prices should be quoted in this format only)
3. BOQ & Technical Specifications
4. SCC of the project
5. Technical PQR
6. Financial PQR
7. PVC Factors & Formula

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