

Ref. Enquiry No.: PE/PG/VTG/E-3730/12

Dated: 22 Sept 2012

DUE DATE
19 Oct 2012
BY 2.00 PM (IST)

Dear Sirs,

Subject: 2 x 660 MW MOUDA STPP, STAGE II
1 X 500 MW, VINDHYACHAL STPP, STAGE V
TENDER ENQUIRY FOR VIS FOR TG FOUNDATION, BFP FOUNDATION AND FAN FOUNDATION

Our Ref: TENDER ENQUIRY NO: PE/PG/VTG/E-3730/12, DTD. 21-09-2012

We are pleased to invite your offer in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 05 in duplicate, in sealed covers for the under mentioned equipment/system.

BHEL invites offers from reputed Vendors (Refer pre-qualifying requirements and other requirements given in tender enquiry letter uploaded on our websites) for Design, Manufacturing, Inspection and testing at manufacturer's works, proper packing and delivery of **VIS TG Foundation, BFP Foundation and Fan Foundation to 2 X 660 MW MOUDA STPP, STAGE-II & 1 X 500 MW, VINDHYACHAL STPP, STAGE V** site/FOB Foreign Port (as the case may be) as per details hosted on BHEL website www.bhelpem.com & www.bhel.com

SL NO.	ITEM DESCRIPTION	TECHNICAL SPECIFICATION NO.
PROJECT : 2 x 660 MW NTPC MOUDA STPP, STAGE II		
1	VIS FOR TG FOUNDATION	PE-TS-387-613-C001
2	VIS FOR BFP FOUNDATION	PE-TS-387-614-C001
3	VIS FOR FAN FOUNDATION	PE-TS-385-618-C001
PROJECT : 1 X 500 MW NTPC VINDHYACHAL STPP, STAGE V		
1	VIS FOR TG FOUNDATION	PE-TS-388-613-C001
2	VIS FOR BFP FOUNDATION	PE-TS-388-614-C001
3	VIS FOR FAN FOUNDATION	PE-TS-389-618-C001

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 2:00 P.M.** Part-I bids shall be opened at **3:00 P.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Pankaj Chauhan
Engr/PG-III-2, BHEL/PS-PEM,
Power Project Engineering Institute,
Plot no. 25, Sector - 16A, Noida (UP), INDIA
(OFF) +91-120-4368754, (MOB.) +91 9958897421

Regd. Office
BHEL House Siri Fort
New Delhi-110049

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Note:-

- *It is to be noted that combined Tender Enquiry for all the packages of both projects (i.e. VIS for TG Foundation, BFP Foundation and Fan Foundation) has been issued. However, Ordering & Evaluation will be done Package wise for individual project on FOR Site price basis with applicable loadings as per GCC rev 05.*
- *Please note that Part Supplies offered for a particular Package shall disqualify the bidder for that particular package.*
- *Price Bids for each package for different project should be submitted separately in envelopes. Hence, in all six (6) price bids in sealed envelopes should be submitted along with offer.*

ENQUIRY TERMS AND CONDITIONS

1. Bidders to note that General Conditions of Contract **GCC rev 05** is the latest revision of GCC in which many changes have been made on Payment terms, Guarantee term, Performance Bank Guarantee, Limitation of liability etc. Bidders are advised to go through the same thoroughly while submitting the offers.
2. 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. 05.
3. 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 of "Instructions to Bidders" of GCC Rev. 05
4. Bidders shall submit their offers meeting the requirements of the following tender documents indicated in GCC, Rev. 05 and other Terms and Conditions included in this Enquiry Letter:
 - **ANNEXURE-I:** To be furnished by the Bidders.
 - **ANNEXURE-II:** Agreed Terms & Conditions (confirmation to be given by Bidder in Part-I bid).
5. **Bidders to note that following form the part of tender documents:**
 - **Volume-I General Conditions of Contract (GCC) Rev 05** comprising of: Instructions to Bidders and General Commercial Terms & Conditions. GCC Rev.05 may be downloaded from <http://www.bhelpem.com>
 - **Volume-II (Sec A, B, C & D)** Technical Specifications.
 - **GA Input Drawings**
 - **Price format & SCC Rev 0**
 - **Technical PQR & Financial PQR**
 - **NTPC format of Sub – Supplier Questionnaire**
 - **Quality Plan sample format.**
6. Tenderers must submit the Quality Plan along with their offer in the enclosed format. 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).
7. In the event of contradictions in terms and conditions, the requirements of various tender documents shall prevail in the following order of priorities:
 - Enquiry Letter with Terms & conditions (This letter)

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- SCC, Rev. 00
- GCC, Rev. 05
- Technical Specifications along with Input GA drawings.

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

PANKAJ CHAUHAN, ENGR, PG-III-2 M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301,U.P.,INDIA E-MAIL: pankajchauhan@bhelpem.co.in Ph. No. +91-120-4368754, +91 9958897421	A.K.GUPTA, DGM, PG-III-2 M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301,U.P.,INDIA E-MAIL: ak Gupta@bhelpem.co.in Ph. No. +91-120-4368745, +91 9818846254
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9. **Delivery Schedule**

- For Supply of each package shall be 4 months from the date of final drawings/docs approval. Drawings/docs shall be submitted within 02 weeks from the date of receipt of PO and every re-submission within 10 days from receipt of BHEL comments incorporating all comments.
- For Supervision of E&C- Since total Supervision of E&C is in Vendor's scope. Hence, Vendor is required to report to site as per site requirement. Vendor will be intimated 15 days in advance.

The prices shall be firm.

10. **Guarantee Period:** The vendor shall guarantee the performance of the each VIS package for 24 months from the date of commissioning of each machine (supersedes GCC requirement).

11. **Pre-Qualifying Requirement:-**

Bidders are requested to fill up the details in "TECHNICAL AND FINANCIAL PRE-QUALIFYING REQUIREMENT" as per enclosed format.

Bids of only those bidders shall be evaluated who meet the Technical as well as Financial pre-qualifying requirements. Credentials of the bidders meeting the pre-qualifying requirements shall be taken up with customer for approval. Price Bid of only BHEL and customer approved vendors shall be opened for evaluation.

12. **Indigenous bidders to indicate their import content (CIF) in their price bid and Nil Custom duty shall be considered by them.**

13. **Bidder to note that this is a conditional enquiry, the price bid (Part-II) opening/RA is subject to following:**

- Approval of bidder by the BHEL.** The vendors which are not registered with BHEL-PEM have to download the Supplier Registration Form (SRF) from www.bhelpem.com after viewing PQR requirement on www.bhelpem.com and submit the same duly filled in along with credentials – experience list, performance certificates and other statutory data with their bids for vendor registration.

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b) Approval of bidder by Customer. Same shall be taken up by BHEL with customer based on the credentials/reference list. Hence Bidders are requested to submit the following as part of their credentials on or before technical bid Part-I opening:-

- i. Reference list indicating PO details, customer name, PO date, execution date etc.
- ii. Performance certificate issued by the clients.
- iii. Bidders are requested to fill up their details in NTPC format of Sub – Supplier Questionnaire attached with enquiry.

14. Indigenous bidders have to quote freight charges in percentage of their quoted Total ex-works prices.

15. BHEL PEM reserves the right to go for **Reverse Auction**, through BHEL appointed service provider, instead of opening sealed price bids submitted along with Part-I. This would be decided after techno-commercial evaluation. In view of above, Bidders are requested to quote their most competitive prices as **no negative impact** on account of non-conduction of RA shall be asked for.

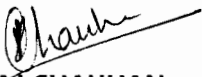
16. **Bidders are requested to visit our website on regular intervals to update themselves for any technical or commercial change in the NIT.**

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:-

- GA Drawings if any.
- 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 duly signed & stamped on each page as token of acceptance of terms & instructions conveyed.
- Un-Priced price schedule duly filled in 'Quoted' or 'Q' in each column/row for each project & package separately.
- Separate sealed price-bid envelope mentioning Enquiry No. & Name of the project/package in BOLD LETTERS on the top of each envelope.

Thanking You.

Yours faithfully,
For and on behalf of BHEL


PANKAJ CHAUHAN
(Engr./PG-III-2/BHEL-PEM)


AK GUPTA
(DGM/PG-III-2/BHEL-PEM)

Attachments to Enquiry:

1. Enquiry letter with Terms & Conditions (this letter itself)
2. Price Schedule/format (Prices should be quoted in this format only)
3. Technical Specifications along with Input GA drawings.
4. SCC of the project
5. GCC Rev 05
6. Technical PQR
7. Financial PQR
8. NTPC format of Sub – Supplier Questionnaire
9. Quality Plan sample format.

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