

Project Engineering
Management

Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)



OPEN TENDER ENQUIRY

Enquiry No. : PE/PG/BRH/E-3324/11

Date : 15-DEC-11

DUE DATE

16-JAN-12

BY 2:00 P.M.

Subject: OPEN TENDER ENQUIRY for "OXYGEN DOSING SYSTEM" for 2x660 MW Barh STP Stage-II Project (SG Package).

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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Design, engineering, manufacture, inspection, testing at manufacturer's works, packing, 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 **Technical Specification No. PE-TS-310-154-12000A-A001 – Volume: IIB for "OXYGEN DOSING SYSTEM" for 2 x660 MW Barh STP Stage-II Project (SG Package).**

01. OXYGEN DOSING SYSTEM

As per BOQ
given in
Tech Spec

See Note 1 (iv) of Sheet 2 of **5**

Note:

1. Kindly note Clause No. 25, 26, 27, 28, 29, 30 & 31 of Terms & Conditions enclosed. Issue of this tender enquiry is conditional subject to approval by BHEL-PEM as well as Customer (NTPC).

2. Please confirm point 1 {i.e. i), ii), iii), iv) v)} mentioned on Sheet 2 of enquiry letter, in covering letter of your offer. Also submit a copy of all Sheets 1 to 5 (5 pages) of enquiry letter duly signed & stamped on each page as a token of acceptance of instructions conveyed.

3. Please note that you have to submit 5 copies (1 Original + 4 Duplicate copies) of Techno-Commercial Bid as well as Price Bid along with your offer.

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 reply to:
BHEL/PEM - Power Sector
HRD & ESI Complex
Plot No. - 25, Sec- 16A
NOIDA - 201 301 (UP)

Phone : 0120 4368695

Fax : 0120 4329026

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



1. In covering letter of offer bidder to clearly confirm the following: -

- i) Acceptance of (General Conditions of Contract) GCC, Issue 00, Rev. 04 without deviations. Please download GCC Rev. 04 from BHEL/PEM Site www.bhelpem.com.
- ii) Please submit Special Conditions of Contract (SCC) for Barh Stage-II STP project duly signed & stamped on each page as token of acceptance.
- iii) Acceptance of all Technical Terms & Conditions of Technical Specification PE-TS-310-154-12000A-A001 - Volume: IIB.
- iv) Delivery: - "for 1ST Unit – 3 Months from date of LOI/PO or earlier and for 2ND Unit – 4 Months from date of LOI/PO or earlier. These are subject to following:

All the drawings, data sheets, QP etc. shall be furnished by the vendor within 2 weeks of LOI/PO and resubmission of drawings/documents within 10 days of BHEL comments, if any. Approval of drawings/documents by BHEL & NTPC shall be arranged in total cumulative 6 weeks time."

2. Enquiry No., due date etc. must be legibly superscribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders".
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. 2.0 of "Instructions to Bidders (Vol. IA)".

4. Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter:
 - **ADDENDUM-I:** Letter to be furnished by the Bidders.
 - **ADDENDUM-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 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.

5. Please note that for Technical Bid, only brief offers are to be submitted consisting of the followings along with the Price Schedule as per BHEL format enclosed with NIT: -

- Compliance Certificate, as per the format given in Technical Specification.
- GA Drawings.
- Guarantee Terms & Payment Terms – As per (General Conditions of Contract) GCC, Rev. 04.
- Technical Deviations Sheet.

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- Commercial Deviation Sheet.
 - Annexure – II (Agreed terms & conditions) of GCC, Rev. 04.
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of instructions conveyed.
 - Bidder to attach the total breakup of excisable & non- excisable items & the same should tally with the Total Ex-works indicated in the Price Format.
6. 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.
 7. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
 8. Offer shall remain valid for Six Months from the date of techno-commercial bid opening or Two (02) Months from the date of Price bid opening whichever is earlier.
 9. Unsolicited fresh/revised Price Bids shall not be entertained.
 10. Price Bid and Un-Price Bid are to be submitted in enclosed BHEL price format (for indigenous/Indian vendors, as applicable) only in the sealed envelope clearly indicating the name of package & project on the top of envelopes.
 11. Indigenous bidders to quote Freight Charges in percentage (%) of Ex-Works Value only.
 12. 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.
 13. Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/items with different bidders and also increase or decrease the quantity.
 14. Tender 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 approval Quality plan and issue of Material Despatch Clearance Certificate (MDCC).
 15. Late tenders are liable to be rejected.
 16. Tenders and all correspondence thereof shall be addressed to the undersigned by name & designation and sent at the following address:

MANISH KUMAR SINHA (Sr. ENGR./PGIII-1) / SHREE PRAKASH (SDGM/PGIII-1),
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA -201301 (UP)

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17. Please quote your best competitive prices. BHEL reserves the right to go for Reverse Auction instead of Opening the submitted sealed price bid, which will be decided after techno-commercial evaluation.
18. For evaluation of bids in foreign currency, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered. It is clarified that actual date of tender opening (including extensions, if any) will be the scheduled date of tender opening.
19. The offers of the Bidders who are in the banned list as also the offer 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
20. For Indigenous bidders, Last Ten per cent (10%) of basic price along with freight & octroi, if any will be released on pro-rata basis after submission of Material Receipt Certificate (MRC) which is issued by project site engineer (owner/purchaser) and submission of all final documents as applicable duly certified by PEM (Engineering) along with E1/ E2 forms against C forms.
21. 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.
22. Definition of Terms is also enclosed. These definitions will apply to all the tender documents including this Enquiry Letter.
23. Vendor has to maintain overall L1 status in case order for additional items placed on them.
24. Bidder to signed and stamped copy of this enquiry letter (5 sheets) and submit along with offer.
25. **PRE-QUALIFICATION REQUIREMENT:-**
- Please find the **TECHNICAL & FINANCIAL PRE-QUALIFICATION REQUIREMENT CRITERIA** as per Annexure- II & Annexure-III. Bidders should 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.
26. Vendors may please note that this enquiry is conditional subject to subject to final approval from BHEL-PEM as well as Customer.
27. Vendors to note that Price Bid of only BHEL-PEM as well as Customer approved vendors will be opened.
28. For registration detail/requirements at BHEL-PEM, please visit our website www.bhel.com Link Supplier Registration and Sub-Link New Suppliers.

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29. Vendors should submit credentials in quadruplicate (Experience List, End User certificate, Financial Data etc.) for supplier registration at BHEL-PEM/customer approval. After reviewing the credentials BHEL will approve the vendor and take up with the customer for vendor approval. Bidder should submit credentials along with their offer.
30. While submitting the offer, Vendor has to submit the sub-vendor's questionnaire in NTPC Sub QR format (copy enclosed) along with all documentary evidences, technical proposal and updated credential in separate sealed envelope along with their Part-I offer for sending documents to the customer for their approval at the earliest.
31. Vendor has to assist BHEL/Customer for getting their proposal accepted within shortest time so that final evaluation can be done quickly. Vendor shall also make all efforts and furnish documents required to get the process of registration and approval completed in minimum time.

Thanking you,

Yours faithfully,
for and on behalf of BHEL

(Signature)
(Shree Prakash)
SDGM/PGIII-1, BHEL- PEM

Enclosures: -

1. Price Format (Annexure – I –BOQ/Price Break-Up) in Indian Currency (INR) for Indigenous vendors for Oxygen Dosing System for 2 x 660 MW Barh Stage-II STP Project.
2. Price Format (Annexure – I –BOQ/Price Break-Up) in Foreign (Vendor to indicate Currency) for Foreign vendors for Oxygen Dosing System for 2 x 660 MW Barh Stage-II STP Project.
3. Technical Specification of Oxygen Dosing System for 2x660 MW Barh STP Stage-II Project (SG Package).
4. Special Condition of Contract (SCC) for Barh Stage - II Project.
5. Sub-Supplier Questionnaire – NTPC Sub QR Format (11 Pages) - (Annexure – IV)
6. GCC, Rev 04 (Download from our website <http://www.bhelpem.com/gcc.html>)
7. Technical Pre-qualification Requirements (Annexure – II)
8. Financial Pre-qualification Requirements (Annexure – III)

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