



ISO 9001, ISO 14001, OHSAS 18001  
&SA8000 Certified Company

SubContract and Purchase  
Department.

## भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

### BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55, नोएडा-201301,

Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301

Ph : 0120-2416567/2416292 , Fax: 0120-2416528 / 2416525

E-mail: alfamiqbal@bhelsnr.co.in; rksingh@bhelsnr.co.in

E-TENDER ENQUIRY NO. & DATE

BHEL/PSNR/SCP/AI/E-2789 (E-Tender)

DATE: 13.04.2016

DUE DATE & TIME OF TENDER SUBMISSION

21.04.2016 AT 13:30 HRS

DUE DATE & TIME OF OPENING OF TENDER

21.04.2016 AT 15:30 HRS

### TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation for the following Store from **Manufacturers/ Suppliers** in **two part bid** system **THROUGH E-PROCUREMENT PORTAL** <https://bheleps.buyjunction.in> ONLY;

DESCRIPTION OF STORE	DESTINATION FOR SUPPLY
SUPPLY OF VARIOUS CHEMICALS AS PER TECHNICAL SPECIFICATION - PART 'B'	BHEL-BARA SITE
<b>DELIVERY SCHEDULE :</b>	<p>The delivery of material shall be within <b>TWO (02) weeks</b> from the date of dispatch instructions given by BHEL Indenter/site to Vendor.</p> <p>Vendor to note the following activities which are to be completed within the delivery period of two weeks;</p> <p>I. Submission of Manufacturing Test Certificate to BHEL-PSNR for issuing MDCC. Based on Test Results, BHEL shall issue the MDCC.</p> <p>II. Dispatching the material to BHEL-Bara site (after obtaining the MDCC from BHEL).</p> <p>III. However, in any case total delivery period shall be limited to two weeks from the date of dispatch instructions.</p>

#### DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER,  
BHEL SITE OFFICE, PPGCL (BARA SITE), 3x660 MW, BARA STPP, P.O. - LOHGARA,  
TEHSIL: BARA, DISTT: ALLAHABAD , UP

**IMPORTANT NOTE:**

*This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below. **No hard copy of Bid or bids through email/fax/courier/post shall be accepted.***

The Tender Document comprise of following;

1. PART – ‘A’ : QUALIFYING REQUIREMENTS (QR)
2. PART – ‘B’ : TECHNICAL SPECIFICATIONS
3. PART – ‘C’ : SPECIAL CONDITIONS OF CONTRACT (SCC)
4. PART – ‘D’ : UNPRICE FORMAT
5. PART – ‘E’ : PRICE SCHEDULE
6. GENERAL CONDITIONS OF CONTRACT (GCC) – Rev. – 00 Dtd. 24.8.2015  
(Page 1 – 30, separately enclosed)

**PART – 'A'****QUALIFYING REQUIREMENTS (QR)**

1. Bidders must have supplied at least three Chemicals as specified below (of any grade / concentration) in last 2 years from the Tender Enquiry date:

1. CITRIC ACID
2. AMMONIA SOLUTION
3. TRISODIUM PHOSPHATE (TSP),
4. DI SODIUM HYDROGEN PHOSPHATE,
5. SODIUM NITRITE
6. HYDRATED LIME

Bidder to enclose copies of relevant P.O.

2. (i) BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER DURING LAST THREE (03) FINANCIAL YEARS -i.e. Min.Rs. 18.79 Lacs

(ii) BIDDER MUST HAVE EARNED CASH PROFIT IN ANY ONE OF THE LAST (3) THREE FINANCIAL YEARS.

**NOTE - 1:**

1. Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for last (3) three Financial Years in support of Sl. No. 2 (i) and 2 (ii) as above.
2. Bidders who does not meet financial criterion by itself & submits his bid based on the financial strength of his ,case b1-Promoter Company or case b2-Parent/ ultimate parent/ holding company , then following documents needs to be submitted on case to case basis:

A. Audited Balance Sheet and Profit & Loss Account of the promoter/parent/ ultimate parent/ holding company for the last three (03) financial Years. (Applicable in both cases)

B1. In case bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding company)

Corporate guarantee on promoter company's letter head signed by an authorized official undertaking that they would financially support the newly formed company for executing the project/ job in case the same is awarded to them.

OR

B2. In case bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding Company) then documents needs to be submitted:

Corporate guarantee on parent/ ultimate parent/ holding company's letter head signed by an authorized official undertaking that they would financially support their 100% subsidiary company for executing the project/ job in case the same is awarded to them.

**NOTE - 2:**

- a. In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years.**
- b. In case audited annual accounts have not been submitted for all three years as indicated above, then applicable audited annual accounts as submitted by the bidder against the requisite three years will be averaged for three years.**

**PART – 'B'****TECHNICAL SPECIFICATIONS**

S.No.	SPECIFICATION		
1.0	Item Description	Unit	Quantity
1.1	Citric Acid, % by mass (as monohydrate) Min 98.5% BIS:5464:1995	KG	16,000
1.2	Ammonia Solution ( 25% Min as NH <sub>3</sub> , Sp. Gravity: 0.91) As per IS 799-1990, Tech. grade, Chloride level 0.5 ppm max. (in cans)	Litre	20,000
1.3	Tri sodium Phosphate (TSP), Na <sub>3</sub> PO <sub>4</sub> .12 H <sub>2</sub> O As per IS 573:1992, technical grade, assay 17.5% min. as P205	KG	600
1.4	Di Sodium Hydrogen Phosphate, Na <sub>2</sub> HPO <sub>4</sub> .12H <sub>2</sub> O, as per IS:566:1984, technical grade assay 98% on dry basis	KG	300
1.5	Sodium Nitrite, As per IS:879:1981 technical grade, assay 97% min.	KG	1,800
1.6	Hydrated Lime, Grade:B (BIS:1540 Part II, 1990)	KG	500
2.0	<b>SPECIAL CONDITIONS:</b>		
2.1	<b><u>SHELF-LIFE:</u> should be minimum 6 months for all chemicals from the date of supply/dispatch of chemicals</b>		

**NOTE:**

1. The materials being offered should be strictly as per the above specification.
2. Supply quantity tolerance is + 2%.

**PART 'C'****SPECIAL CONDITIONS OF CONTRACT (SCC)****1.1 IMPORTANT NOTES:**

*This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>.*

*Offers are invited in Two parts only. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>.*

***No hard copy of Bid or bids through email/fax/courier/post shall be accepted.***

***Bids are invited in two parts & shall be submitted as described below:***

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MADALITY OF UPLOADING DOCUMENTS	
TECHNICAL OFFER	1-	Scanned copy of Covering Letter of Offer.(To be attached in <b>Attachment</b> section)
	2-	Scanned copy of Entire <b>Tender</b> document signed & stamped on each page by authorized representative of the bidder except price schedule PART-"E"(To be attached in <b>Attachment</b> section)  <i>NOTE: Signing of tender document shall be considered proof of acceptance of all the terms and conditions including technical requirements/specifications, techno-commercial conditions etc. of tender enquiry.</i>
	3-	Duly filled UNPRICE FORMAT,PART-"D"(To be attached in <b>Attachment</b> section)
	4-	Duly filled ,signed & stamped ANNEXURES except Unprice format and Price Schedule (To be attached in <b>Attachment</b> section)
	5-	All supporting documents/Annexures etc. as applicable .(To be attached in <b>Attachment</b> section)
	6-	No deviation certificate in bidders letterhead as per format given in GCC.(To be attached in <b>Attachment</b> section)
PRE-QUALIFICATION PART	7-	Pre-qualifying documents as per Tender(To be attached in <b>PQ Attachment</b> section)
PRICE BID	8-	Duly filled in Price Schedule as per Tender (To be attached in price bid Attachment section) Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.

**Note: Bids are liable for rejection, if documents are not found attached as indicated above.**

**1.2 SCOPE OF WORK:**

a) Supply of Chemicals to BHEL BARA Site on F.O.R. Destination Basis

**2. PRICE BASIS:**

FIRM PRICE, Price in INR should be quoted for F.O.R. destination, delivery at BHEL site Office, BARA, UP .

**3. EVALUATION CRITERIA:**

Tenders will be evaluated based on the Net cost to BHEL as indicated in Price Bid (PART-"E") of Tender. However order shall be placed on the Total F.O.R. site price.

**NOTE REGARDING UN-PRICE BID (PART – "D") & PRICE BID (PART – "E"):** Bidders are requested to quote for each and every item as indicated above on F.O.R. Destination basis - all inclusive price (i.e. inclusive of all taxes & Duties). No hidden charges shall be accepted ( in the form of statements like on A/c. of BHEL/in your account/unknown etc.), the same shall be construed as in account of vendor/bidder and treated as "NIL" w.r.t. amount payable by BHEL.

**4. ROAD PERMITS ::**

BHEL's shall issue ROAD PERMITS/E-sancharan, wherever applicable, to the supplier. Vendor shall submit the road permits complete in all respect as per relevant state requirement.

**5. TAXES AND DUTIES:**

**5A) Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax/VAT, Excise Duty & other statutory levies should be indicated separately, if applicable. Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account.**

**5B) Form "C" shall not be issued. Vendor to mention rate accordingly.**

**5C) EXCISE DUTY ACTUALLY INCURRED BY SELLER/CONTRACTOR ON SELF-MANUFACTURED ITEMS AGAINST THE DISPATCH MADE FROM HIS FACTORY/WORKS CONSTITUTING A SALE UNDER THE ORDER, ALONE SHALL BE REIMBURSED AT ACTUALS AGAINST REQUISITE DOCUMENTARY EVIDENCE. THE INVOICE CUM EXCISE DUTY GATE PASS (EXCISE INVOICE) SHOULD CONTAIN THE NAME OF ULTIMATE CONSIGNEE AS SPECIFIED IN THE ORDER. NO EXCISE DUTY SHALL BE PAYABLE BY PURCHASER ON INPUTS, BOUGHT OUT ITEMS, RAW MATERIALS AND COMPONENTS CONSIGNED DIRECTLY TO SITE FROM SOURCES OTHER THAN SELLER/CONTRACTOR'S FACTORY OR WORKS. HENCE CENVAT BENEFIT DURING EVALUATION OF PRICE SHALL BE CONSIDERED IN THE FOLLOWING CASES WHERE:**

- i. INVOICE ISSUED BY MANUFACTURER/FIRST STAGE DEALER AND SECOND STAGE DEALER AS PER THE PROVISION OF RULE 11 OF CENTRAL EXCISE RULES, IS ALSO DECLARED AS DUTY PAYING DOCUMENT FOR THE PURPOSE OF ALLOWING CENVAT CREDIT UNDER RULE 9 OF CENVAT CREDIT RULES, 2004. IT IS NOTED THAT INVOICE ISSUED BY REGISTERED DEALER SHALL BE PREPARED IN TRIPLICATE AND INDICATE AT THE TOP OF THE INVOICE IN BOLD CAPITAL LETTERS AS "FIRST STAGE DEALER" OR "SECOND STAGE DEALER".
- ii. IN CASE GOODS ARE PURCHASED THROUGH A DEALER BUT THESE ARE DESPATCHED BY SUPPLIER MANUFACTURER DIRECTLY TO THE FACTORY OF BUYER. IN SUCH CASE,

CENVAT IS AVAILABLE TO BUYER IF INVOICE IS IN THE NAME OF DEALER BUT NAME OF BUYER IS SHOWN AS CONSIGNEE. THIS TERMED AS TRANSIT INVOICE WHERE INVOICE IS IN NAME OF DEALER WITH NAME OF BUYER-MANUFACTURER AS CONSIGNEE.

- iii. IN CASE GOODS ARE DISPATCHED FROM THE GODOWN OF FIRST STAGE DEALER OR SECOND STAGE DEALER, THE CREDIT OF DUTY ON INPUTS OR CAPITAL GOODS PURCHASED FROM FIRST STAGE DEALER OR SECOND STAGE DEALER SHALL BE ALLOWED ONLY IF THE SAID DEALER HAS MAINTAINED RECORDS INDICATING THE FACT THAT THE INPUTS OR CAPITAL GOODS WERE SUPPLIED FROM STOCK ON WHICH DUTY WAS PAID BY MANUFACTURER OF SUCH GOODS AND ONLY AN AMOUNT OF SUCH DUTY HAS BEEN INDICATED IN THE INVOICE ISSUED BY HIM. (REF: CIRCULAR NO. 689/5/2003-CX DATED 14.01.2003).
- iv. IN CASE SUPPLIER FAILS TO SUBMIT THE REQUISITE AND APPROPRIATE CENVATABLE INVOICE IN FAVOUR OF BHEL WITH CENVAT CREDIT EQUAL TO THE AMOUNT OFFERED BY THEM IN THEIR QUOTE, THE SAME SHALL NOT BE PAYABLE.

QUOTED RATES SHALL REMAIN FIRM EXCEPT FOR VARIATION IN DUTIES/TAXES AS MENTIONED AT SERIAL NO. 5-A ABOVE.

#### **6. INSPECTION AND TESTING:**

- A. BHEL may inspect the material at Vendor's premises before dispatch. However Final Inspection/Testing will be done at Site. Supplier has to send a copy of Test Certificates and need to obtain MDCC from BHEL before dispatch of Material/Store.

MATERIALS FOUND DEFECTIVE/UNACCEPTABLE AT THE TIME OF DELIVERY/ACTUAL USAGE SHOULD BE REPLACED FREE OF COST/WITHOUT ANY EXTRA COST AND THE DECISION OF BHEL/BHEL'S CUSTOMER IN THIS REGARD SHALL BE TREATED AS FINAL.

- B. The material being offered should be strictly as per Tender Specification. The material supplied should confirm to latest Indian Standard Specification or B.I.S. as applicable. The supplier shall send the Manufacturer Test Certificate along with each consignment and all charges to this account will be borne by the supplier.
- C. The material supplied should be suitably supplied in standard packing of drum/containers/bags with suitable marking depicting Chemical Name, Manufacturing AND/OR Expiry Date, Lot No./Batch No. etc. on each and every bag (as applicable).

#### **7. DELIVERY:**

The delivery of material shall be within TWO (02) weeks from the date of dispatch instructions given by BHEL Indenter/site to Vendor.

Vendor to note the following activities which are to be completed within the delivery period of two weeks;

- I. Submission of Manufacturing Test Certificate to BHEL-PSNR for issuing MDCC. Based on Test Results, BHEL shall issue the MDCC.
- II. Dispatching the material to BHEL-Bara site (after obtaining the MDCC from BHEL).
- III. However, in any case total delivery period shall be limited to two weeks from the date of

dispatch instructions.

**CONSIGNEE:**

The material will be consigned to CONSTRUCTION MANAGER, BHEL SITE OFFICE, PPGCL (BARA SITE), 3x660 MW, BARA STPP, P.O. - LOHGARA, TEHSIL: BARA, DISTT: ALLAHABAD , UP

**NOTES:**

1. In case delivery period quoted by the bidder is not accepted by BHEL, then BHEL shall reject their offer.
2. DATE OF DISPATCH of Material shall be considered as the date of Delivery i.e. LR/GR/RR date. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight pre-paid basis. Goods to reach at destination within reasonable time say 10 days.
3. The supplier shall transport the material on behalf of BHEL to destination site within quoted rates.

**8. TRANSIT INSURANCE:**

Transit Insurance of material is in Supplier's scope.

**9. VALIDITY OF OFFER:** As per clause 7.0 of Instruction to Bidders of GCC.

**10. PAYMENT TERMS:**

As per clause 9.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.

**11. BILLING DOCUMENTS:** As per clause 9.4.1 of General Commercial Terms & Conditions of GCC.

**12. PERFORMANCE BANK GUARANTEE & EMD:** Not applicable.

**13. PAYING AUTHORITY:** CONSTRUCTION MANAGER – BHEL-PSNR / BARA SITE

**14. GUARANTEE / WARRANTY:**

The material supplied will be warranted against any manufacturing defect or such defects arising out of bad workmanship or bad design, not otherwise for a period of 18 months from date of supply or 12 months from date of commissioning, whichever is earlier.

**15. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL:**

The following documents are required with dispatch:

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE)
2. LR/GR
3. Original Test Certificates
4. Dispatch Clearance issued by BHEL.
5. SHELF LIFE CERTIFICATES
6. ROAD PERMITS / E-sancharan
7. MSDS

**16. MSE BIDDER:** As per clause 11 of Instruction to Bidders of GCC.

**17. REVERSE AUCTION:** As per clause 10 of Instruction to Bidders of GCC.

**18. UNLOADING OF MATERIAL** : Unloading of material at Destination/ Site shall be in BHEL's scope

**19. ORDER OF PRECEDENCE:**

In case of contradiction / conflict, the order of precedence shall be in the order as per clause **24** of General Commercial Terms & Conditions of GCC.

**PART - 'D' : UNPRICE FORMAT [ separately enclosed ]**

**PART – 'E' : PRICE SCHEDULE [ separately enclosed ]**

**GENERAL CONDITIONS OF CONTRACT (GCC) – Rev. – 00 Dtd. 24.8.2015  
(Page 1 – 30, separately enclosed)**