

 <b>BHEL</b> Maharashtra Company ISO 9001, ISO 14001, OHSAS 18001 &SA8000 Certified Company  SubContract and Purchase Department.	 <b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड</b> (भारत सरकार का उपक्रम) <b>BHARAT HEAVY ELECTRICALS LIMITED</b> (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 : 0120-2416567/2416566 , Fax: 0120-2416528 / 2416525 E-mail: alfamiqbal@bhelsnr.co.in; rb@bhelsnr.co.in
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/AI/E-2772 (E-Tender) DATE: 26.02.2016
DUE DATE & TIME OF TENDER SUBMISSION	04.03.2016 AT 13:30 HRS
DUE DATE & TIME OF OPENING OF TENDER	04.03.2016 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 CHEMICALS (BHELMAX & BHEL SOL) AS PER TECHNICAL SPECIFICATION - PART 'B'	BHEL-OBRA SITE
DELIVERY SCHEDULE :	DESPATCH OF MATERIAL SHALL START WITHIN 15 DAYS AND COMPLETED WITHIN 30 DAYS FROM THE DATE OF ISSUANCE OF "PURCHASE ORDER". OR WITHIN 15 DAYS AFTER DESPATCH CLEARANCE FROM CONSTRUCTION MANAGER BHEL OBRA R&M SITE WHICHEVER IS LATER.

#### DELIVERY REQUIRED AT - CONSIGNEE:

EXECUTIVE ENGINEER – UPRVUNL,  
 CSD-I, ATPS, OBRA, SONEBHADRA – 231219  
 (under intimation to Construction Manager BHEL Obra R&M site)

#### **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)

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

1. Bidders must have supplied the tendered Chemical to any reputed company in last 2 years from the date of Tender Enquiry date. 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. 1.40 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	BHELMAX (Inhibitor)	Kg	231.00
1.2	BHEL SOL (Synergiser)	Litres	231.00
2.0	<b>SPECIAL CONDITIONS:</b>		
2.1	<b><u>SHELF-LIFE:</u> should be minimum 6 months 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  $\pm 2\%$ .
3. All Items to be supplied in standard packing of drum/containers/bags.
4. Test Certificate and Material Safety Data Sheet required with Despatch.

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

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***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	
<b>TECHNICAL OFFER</b>	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)
	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)
<b>PRE-QUALIFICATION PART</b>	7-	Pre-qualifying documents as per Tender(To be attached in <b>PQ Attachment</b> section)
<b>PRICE BID</b>	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 OBRA 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,OBRA,UP and are inclusive of suitable packing and forwarding and shall remain firm in all respects during the currency of the delivery period, inclusive of any extended delivery

period and it shall not vary on any account.

### **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.

### **4. ROAD PERMITS ::**

BHEL's CUSTOMER - UPRVUNL 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 be issued against E-1 Form submitted by Vendor.**

**5C) IN CASE OF SUPPLY FROM WITHIN UP (LOCAL SUPPLY), INPUT VAT CREDIT SHALL BE AVAILABLE TO BHEL AGAINST FURNISHING OF VAT INVOICE BY SUPPLIER. IN SUCH CASE, EVALUATION SHALL BE DONE ON THE BASIS OF NET COST TO BHEL AFTER CONSIDERING INPUT VAT CREDIT.**

**5D) 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.**

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 will be done at Site. Supplier has to send a copy of Test Certificates and need to obtain Dispatch Clearance from BHEL before dispatch of Material/Store.

Material shall be inspected after receipt of the material at 'A'TPS, OBRA site, and got tested at 'A'TPS, OBRA site (if required) material may also be got tested at any other lab as per requirement/instructions by BHEL/UPRVUNL OBRA TPS.

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. DISPATCH CLEARANCE HAS TO BE TAKEN BY VENDOR FROM CONSTRUCTION MANAGER - BHEL OBRA R&M BEFORE DISPATCH.

- C. 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.
- D. 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. etc. (as applicable).

**7. DELIVERY:**

DESPATCH OF MATERIAL SHALL START WITHIN 15 DAYS AND COMPLETED WITHIN 30 DAYS FROM THE DATE OF ISSUANCE OF "PURCHASE ORDER".

OR

WITHIN 15 DAYS AFTER DESPATCH CLEARANCE FROM CONSTRUCTION MANAGER BHEL OBRA R&M SITE WHICHEVER IS LATER.

**CONSIGNEE:**

- The material will be consigned to the Executive Engineer, CSD-I, ATPS, OBRA, Sonebhadra under intimation to Construction Manager BHEL Obra R&M site.
- DESPATCH INSTRUCTION - FREIGHT PAID BASIS: - The material will be delivered to OBRA 'A'TPS on door delivery basis and consigned to Executive Engineer, CSD-I, ATPS, OBRA, Sonebhadra under intimation to Construction Manager BHEL Obra R&M site.

**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.
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.

The material must be sent duly insured under intimation to Construction Manager BHEL Obra R&M site. All charges to be borne by the firm.

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

**10. PAYMENT TERMS:**

90% of total PO value along with 100% taxes and duties at actuals as applicable at the time of dispatch is to be paid after receipt of material at 'A'TPS, OBRA site on submission of Excise invoice supported by proper test certificates and freight invoice with proper documents and balance 10 % after completion of work.

**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 / OBRA 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. FREIGHT INVOICE
4. Original Test Certificates
5. Dispatch Clearance issued by BHEL.
6. SHELF LIFE CERTIFICATES
7. MSDS
8. MANUAL/DOCUMENT FOR SAFETY PRECAUTION
9. ROAD PERMITS / E-sancharan

**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.

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our e Procurement platform at  
<https://bheleps.buyjunction.in> .  
No hard copy of Bid or bids through  
email/fax/courier/post shall be  
accepted.