

TENDER ENQUIRY

Volume – IA: Technical Bid

Dear Sir,

Sealed offers are invited in two part bid by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED for the subject job. Please find enclosed tender documents as per following details:

Tender No: 1502068 Date 22-12-2015 comprising of following:

Salient Details of NIT		
S. No.	Issue	Description
1.0	Supply Description	Supply of various Paints to Chandrapur Project site (MH) of BHEL PSWR.
2.0	Enquiry No	1502068
3.0	Details of Tender Document	
3.1	Volume – I A	Technical Bid
3.2	Volume - I B	General Conditions of the Contract (GCC)
3.3	Volume - II	Price Bid
4.0	Tender Due Date	❖ Last date of submission of offer 29-12-2015 Time : 15.00 Hrs
		❖ Opening of Tender (Technical Bid) Half an hour after due time
Notes: (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may depute representative to witness the opening of tender		
5.0	Last date for seeking clarification	Date: At least 2 days before the due date of offer submission Along with soft version also, addressing to undersigned & to others as per contact address given below Mr Abhijeet Kumar (kabhi@bhelpswr.co.in) Mr Saravana Kumar (sharavan@bhelpswr.co.in) Mr Rajib Chakraborty (rajeabc@bhelpswr.co.in)

The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed & stamped on each page, as part of offer. Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid shall not be entertained.

BHARAT HEAVY ELECTRICALS LIMITED: PSWR, NAGPUR

Enquiry No: 1502068

Date: 22-12-2015

Due Date: 29-12-2015

Complete set of offer shall be sent to BHEL PSWR, Nagpur as per address given below as per following details.

I. PROCEDURE FOR SUBMISSION OF TENDERS:

a) COVER-I (TECHNO-COMMERCIAL BID) - in sealed envelope	
A	Offer forwarding/covering letter of the Tenderer
B	Duly filled-in 'No deviation certificate' as per prescribed format. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.
C	Techno-commercial offer enclosing supporting documents meeting Pre Qualifying Criteria / annexures / schedules etc as required in line with prescribed format. It shall be specifically noted that all documents as per above shall be indexed properly.
D	All volumes of tender document pertinent for the subject job including NIT together with subsequent changes in the tender, correspondences etc, signed on all pages.
E	In 'Annexure - I' bidder shall mention only 'quoted/unquoted' against each item of schedule.
b) COVER-II (PRICE BID) - in sealed envelope	
c) COVER-III All two aforesaid covers in sealed condition shall be enclosed in this cover. All covers shall be super-scribed with i. Cover No. ii. Details of enclosed Covers iii. Name of the job, tender document no. & due date of submission. ALONG WITH NAME & COMPLETE ADDRESS (FAX NO. CONTACT NOS) OF BIDDER and should be addressed to AGM / Purchase Bharat Heavy Electricals Limited PSWR Shree Mohini Complex 345 Kingsway Nagpur - 440001 Maharashtra	

II. SPECIAL NOTE:

1. Bidders' offer documents shall be paginated, signed and stamped in each page by your authorized representative. No overwriting / correction in tender documents by bidders shall be allowed. However if correction is unavoidable, the same may be signed by authorized signatory. Offer shall be properly filed. Loose papers or improper file shall not be considered for evaluation

All documents / annexure submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.

2. BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter.
3. BHEL also reserve the right to reject the bidder with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.
4. You are free to visit the site and study the prevailing site condition including law & order etc. before quoting, if applicable.
5. BHEL may decide holding pre-bid conference (PBC) with any/ all the intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL.
6. The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per PQR (as applicable), Product Technical Specifications, past performance etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD.
7. While BHEL reserves the right to open the price bid of the offers in camera, the date & time to open the tender opening shall be intimated to the bidders in case BHEL decides it to be 'Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.

~~8. Earnest Money Deposit (EMD):~~

- ~~❖ Refundable, Non interest bearing EMD of Rs. 1,00,000 is applicable for these Enquiries. EMD shall be paid Only by Account Payee Demand Draft in favour of "Bharat Heavy Electricals Limited" payable at Nagpur along with the technical bid.~~
- ~~❖ EMD given by all unsuccessful Tenderer shall be refunded on award of LOI/PO on successful Tenderer. EMD of successful bidder shall be returned after submission of PBC. EMD shall not carry any interest.~~

9. Order Of Precedence:

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid – Volume - II
- d. Technical Conditions of Contract (TCC)—Volume-1A
- e. General Conditions of Contract (GCC) —Volume-1B

- ❖ It may please be noted that guidelines/rules in respect of suspension of business dealings', 'Vendor evaluation format' etc may undergo change from time to time and the latest one shall be followed.
- ❖ The offers of the bidders who are on 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 web site (www.bhel.com ---> Tender Notification - List of Banned Firms).
- ❖ Abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' has now been uploaded on www.bhel.com on "supplier registration page" at the following link:
http://www.bhel.com/vender_registration/pdf/Suspension-of-Business-Dealings-with-Supplier-issued-Sept13_abridged.pdf

Thanking you,

for Bharat Heavy Electricals Ltd

AGM/Purchase

III. Instructions for filling the Price Bid:

1. Bidders' rate shall be exclusive of all taxes and duties. Bidders' are not permitted to quote inclusive of any taxes and duties.
2. Packaging and Forwarding cost shall be included in Basic Cost.
3. Transit Insurance is in the scope of Supplier and shall be included in freight. Supplier shall insure at his cost the goods for all transit risk.
4. Octroi/Entry tax, if any shall be paid by BHEL on submission of original receipts.
5. Prices to be quoted in INR.
6. Bidder must quote the price elements mentioned in price schedule, if any element left blank shall be construed as the price is included in all inclusive F.O.R. price.
7. Bidder are allowed to fill only in YELLOW colored Cell of excel sheet provided
8. Bidder's shall fill their offered VOS and Quantity shall be computed automatically in the excel sheet provided
9. Based on the Quantity and Unit rate offered Total Price will be calculated
10. Bidder shall fill the excel sheet and Print out of the same shall be signed and sealed by authorized signatory. This shall submitted as Price Bid
11. VOS offered in Volume - I Technical Bid shall be considered final, incase of disparity between technical bid and price bid
12. Bidder shall fill the rates only in the Price format given by BHEL in Volume - II. Other papers or documents inscribing the rates of materials shall be liable for rejection.

IV. TECHNICAL SPECIFICATIONS OF PAINTS

Consignee Site: Chandrapur Site

No.	DESCRIPTION	SHADE	Min VOS (%)	Quantity Required as per Min VOS (Ltrs)	To be filled by the bidder	
					VOS Offered By Bidder (%)	Quantity as per offered VOS (Ltrs)
1.	SYNTHETIC ENAMEL IS 2932	SMOKE GREY SHADE NO. 692 OF IS 5	35	24,000		
2.	SYNTHETIC ENAMEL IS 2932	BOTTLE GREEN SHADE NO. RAL 6007	35	300		
3.	SYNTHETIC ENAMEL IS 2932	PHIROZI SHADE NO. 176 OF IS 5	35	1,200		
4.	SYNTHETIC ENAMEL IS 2932	GOLDEN YELLOW SHADE NO. 356 OF IS 5	35	800		
5.	SYNTHETIC ENAMEL IS 2932	SEA GREEN SHADE NO. 217 OF IS 5	35	700		
6.	SYNTHETIC ENAMEL IS 2932	SKY BLUE SHADE NO. 101 OF IS 5	35	360		
7.	SYNTHETIC ENAMEL IS 2932	GOLDEN BROWN SHADE NO. 414 OF IS 5	35	2,820		
8.	SYNTHETIC ENAMEL IS 2932	TRAFFIC BLACK SHADE NO. RAL 9017	35	1,500		

** Bidders are required to submit this document and quote the offered VOS in the column indicated. Bidders to note that as per offered VOS, the quantity of paint may vary as per formula described in Section VIII. Special Terms & Conditions of Contract (SCC), which bidders shall calculate & quote in column provided in the above table. Formula based Price bids shall be filled in similar manner.*

V. PRE-QUALIFICATION CRITERIA

QUALIFICATION REQUIREMENT FOR CHANDRAPUR SITE			
S. NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
		Name and Description of qualifying criteria	Page no of supporting document.
A	<p><u>Technical:</u> Bidder must have, in last two years as on latest date of offer submission, supplied Paints (to any Government, Semi Government/ or any other Customer) of cumulative value not less than Rs. "21" Lakhs in a maximum of "2 purchase orders".</p>	APPLICABLE	
B	<p><u>Financial Turnover:</u> Bidders must have achieved an Average annual financial turnover of Rs. "22.5" Lakhs or more over last three Financial Years i.e. 2012-2013, 2013-14, 2014-15. Bidder should furnish audited accounts details to establish above.</p>	APPLICABLE	
C	<p><u>CUSTOMER APPROVAL</u> Names / Credentials of bidders who stand qualified after compliance of criteria A to B shall be forwarded to customer for their approval.</p>	NOT APPLICABLE	BY BHEL
D	<p><u>Price Bid Opening</u> Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to C (as applicable).</p>		BY BHEL

Bidder's Response to BHEL PQR (WHICHEVER IS APPLICABLE)				
Sl No	PQR Criterion	Detail of Documents attached in support of PQR Criterion	Explanation by vendor that how the information/data provided in documents makes to qualify w.r.t PQR criterion	Remarks if any
	PQR- A			
	PQR-B		Turnover for 2012-13 (in lakhs): Turnover for 2013-14 (in lakhs): Turnover for 2014-15 (in lakhs): Average of 03 years (in lakhs):	

Explanatory Notes for QR

- A. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against B above along with all annexures
- B. In case of audited Financial statements have not been submitted for all the three years as indicated against B above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three
- C. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.
- D. The word “supplied” means the bidder should have achieved the criteria specified in the QR-A even if the total contract has not been completed or closed.
- E. Bidder shall submit above Pre-Qualification criteria format, duly filled-in, specifying respective annexure number against each criteria and furnish relevant document inclusive of Purchase order (wherein PO no., date, PO Value etc. is legible) along with proof of completion (i.e.- Completion Certificate/ Copy of Invoices of executed order/ LR Copies/ Store Receipt Vouchers/ Payment Advice etc.) etc in the respective annexures in their offer in support of PQR.
- F. Bidder shall submit the authorized dealership certificate, in case bidder is not a manufacturer.

VI. TECHNO-COMMERCIAL TERMS & CONDITIONS (TCC) & COMPLIANCE STATEMENT

1. Product quoted by bidder should meet technical specification mentioned.
2. Prices shall be valid for **90 Days** from the date of opening of technical bid.

S.No	Description of T & C	Terms & Conditions as Quoted in this Tender
1.	Excise Duty/CVD	<input type="checkbox"/> Extra (or) <input type="checkbox"/> Not Applicable
2.	If ED/ CVD is extra, Excise / CVD Invoices. Note: If ED/ CVD is Not Applicable, this option is not valid	<input type="checkbox"/> Shall be provided <input type="checkbox"/> Shall not be provided <input type="checkbox"/> Not Applicable (Invoice should contain ECC details of supplier and buyer. BHEL ECC and TIN details shall be contained in purchase order)
3.	CST/ VAT with Concessional Forms "C" / "D" (% RATE) { "C" FORM SHALL BE ISSUED BY BHEL)	<input type="checkbox"/> VAT (If Intra-state supplies) (or) <input type="checkbox"/> CST (If Inter-state supplies)
		<input type="checkbox"/> Extra (or) <input type="checkbox"/> Not Applicable
4.	Batch Test Certificates	<input type="checkbox"/> Shall be provided <input type="checkbox"/> Shall not be provided
5.	BRAND NAME
6.	Guarantee/Warranty Certificate for Six Months from the date of Supply at Site	<input type="checkbox"/> Shall be provided <input type="checkbox"/> Shall not be provided
7.	MANUFACTURER/ DEALER (Enclose document in support of the same)	<input type="checkbox"/> MANUFACTURER <input type="checkbox"/> DEALER
8.	IF DEALER, MENTION NAME OF PRINCIPAL & SUBMIT AUTHORISED DEALER CERTIFICATE	Name of Principal- Authorised Dealer Certificate <input type="checkbox"/> SUBMITTED <input type="checkbox"/> NA
9.	TECHNICAL DATA SHEET OF EACH	To be furnished by the supplier

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S.No	Description of T & C	Terms & Conditions as Quoted in this Tender
	OFFERED PAINT	
10.	TYPE OF INDUSTRY	<input type="checkbox"/> MICRO <input type="checkbox"/> SMALL <input type="checkbox"/> MEDIUM <input type="checkbox"/> OTHERS
11.	Documentary proof of firm being MSE submitted	<input type="checkbox"/> Attached (or) <input type="checkbox"/> NOT APPLICABLE
12.	MSE (Owned by SC/ST) (Enclose document in support of the same)	<input type="checkbox"/> Attached (or) <input type="checkbox"/> NOT APPLICABLE
13.	Manufacturing Facility Address

VII. EVALUATION CRITERIA, LOADING CRITERIA AND PAYMENT TERMS :

1. **EVALUATION OF OFFERS:** Tenders will be evaluated on the basis of landed cost, i.e. total cost to the BHEL, taking into consideration loadings, if any, and all available financial advantages, including those available from Owner, taxation authorities etc. (i.e. CENVAT credit of Excise duty/CVD/Service Tax credit). Evaluation of offer shall be carried out on complete package.

2. **Loading Criteria**

Loading factors as detailed below will be added to the quoted price (basic) to evaluate the lowest quote for noncompliance of BHEL standard commercial terms.

A. Liquidated Damages/Penalty:

❖ LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

~~❖ In case bidder is not accepting the penalty clause for delayed supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder during price bid evaluation.~~

B. For noncompliance of standard Terms of payment (For Indigenous Purchase Orders)

❖ Base rate of State Bank of India (SBI) (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) + 6%; shall be considered for loading for the period of relaxation sought by bidders.

~~❖ On account of payment through LC, if insisted by bidder, all LC related Bank charges shall also be loaded for the deviation in (i) opening of LC by BHEL and (ii) period and amount of LC w.r.t. NIT norms, as per the prevailing bank rates.~~

3. **Payment:**

❖ 100% payment of Supply value shall be made within 45 days from the date of receipt of material at destination and on submission of Invoice along with complete set of requisite documents to BHEL-PSWR Hqr., Nagpur.

Note:

- ❖ For indigenous suppliers, if the documents are routed through Bank, then all bank charges will be to vendor's account.
4. Material should be delivered on "Door Delivery Basis" at destination. Freight and other relevant charges should be included in the quotation by the tenderer for this purpose. Offers other than F.O.R. Destination Basis will not be accepted by BHEL
5. Offers should contain item-wise rates.

VIII. SPECIAL TERMS & CONDITIONS OF CONTRACT (SCC) :

1. Documents required for payment:-

- a) Original Tax Invoice containing Excise & Sales Tax Registration No.
- b) Endorsed Copy of manufacturing Batch Test Certificates.
- c) VOS test certificate.
- d) Documents confirming Shelf Life of Paint.
- e) Stores Receipt Voucher (Issued by consignee/BHEL site office)
- f) ~~Guarantee/Warranty Certificates (if applicable).~~

2. **VOS TEST:** Supplier should collect the paint from site for testing at BHEL Bhopal /BHEL approved laboratory for VOS test with all expenditure shall be borne by supplier and submit the report for required compliance. *The supplier shall collect 2 samples each of half Liter, for each supplied paint. The cost of testing is approximately Rs.3100 per paint (plus applicable service tax).*

3. **EVALUATION OF OFFERED RATES:-** Evaluation of offered rates shall be done with due consideration of Volume of Solids (VOS) in the offered paints. For the purpose of offer evaluation, quantities of paint shall be extrapolated for minimum VOS as specified in the enquiry, as per "Section IV-Technical Specifications of Paints". The following formula shall be adopted.

$$P = Q \times (\text{Min.VOS} / \text{Off.VOS})$$

Where P = Quantity as per offered VOS by the bidder

Q = Quantity of Paint required to BHEL as mentioned in "Section IV-Technical Specifications of Paints"

Min.VOS = Minimum VOS required to BHEL as mentioned in "Section IV-Technical Specifications of Paints"

Off. VOS = VOS offered by Bidder in its offer

Note: - Above formula is applicable only for evaluation of offers.

4. **DEVIATION IN VOS OF SUPPLIED PAINT :** In case any downward deviation in VOS (as offered by bidder i.e. Off.VOS) in the supplied paints (Sup.VOS) with reference to VOS indicated in BTC is found, pro-rata reduction shall be made from the invoice amount while releasing payments. Formula of Rate for Payment shall be as under.

Rate for Payment = P.O. Rate x (Sup.VOS / Off.VOS).

Where Sup.VOS = VOS of paint in the as supplied/delivered by vendor to BHEL site

In addition, in case of downward deviation in VOS, there shall be a penalty @ 5% levied on the corresponding item value as claimed in the concerned invoice.

5. **REJECTION OF MATERIAL-** If the VOS of the supplied paint (Sup.VOS) is found lesser than minimum BHEL requirement (Min.VOS), BHEL shall reject the 'Complete Lot of that particular paint'. BHEL shall not be liable for any claim for the rejected material.

Supplier shall be responsible for ensuring the following to establish the minimum VOS (Min.VOS) of supplied paint.

- A. Collecting the sample of paint for VOS testing by the supplier (or his representative) from BHEL site on time*.
- B. For the proper sampling of the paint at BHEL site and providing the sample at BHEL Bhopal for VOS test.
- C. For submission of VOS test certificate (issued by BHEL Bhopal) to BHEL Nagpur for payment along with other requisite documents.

** In case BHEL site starts consuming the paint before VOS test results and subject paint VOS (Sup.VOS) is found lesser than minimum (Min.VOS) BHEL requirement, the unconsumed quantum of paint shall be rejected and BHEL shall not be liable for any claim for the consumed paint. Quantity rejected based on lesser VOS (lesser than minimum BHEL requirement) shall be treated as unsupplied against respective Purchase Order till replacement for rejected material is received at BHEL site.*

** In case, supplier has not collected sample from site & carried out VOS tests as mentioned in Clause no.C11, the payments shall not be processed in any condition.*

6. The VOS test shall be conducted for each paint supplied in each lot (if lot-wise supply is required as per tender).
7. **C-FORM :** BHEL shall issue "C-Form" in case of supply from outside the state where consignee is located. And if delivery is made from within the state where consignee is located and charges us local sales tax by issuing VAT tax invoices, credit shall be given for such local tax, for the purpose of evaluation.

8. **OTHER SPECIAL CONDITIONS:**

- A. Paints should conform to the relevant standard and Thinners & Primers (if any) should be compatible with paints.

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- B. Supplier shall deliver the material accompanied with Mfg. Batch Test Certificate (BTC) issued by QA/QC department of the Manufacturer/ ITA Lab in support of compliance with IS Specification. BTC must record the various chemical properties (i.e. Volume of Solid, density, color, viscosity etc). Consignee's acceptance of delivered material shall be based on physical inspection/examination of delivered material and information recorded on BTC. Material delivered without BTC shall not be accepted by BHEL.
- C. Supplied Paints should be in containers of capacity 20 Litres.
- D. **SHELF LIFE** should be minimum 12 months from date of receipt at site. Supplier shall deliver the material accompanied with document confirming shelf- life of the paints.
- E. **INSPECTION REQUIREMENT**- Inspection by consignee at project site.
- F. Bidder shall conform to the Technical requirements of offered product as mentioned in this tender by submitting "*Section IV-Technical Specifications of Paints*" duly signed with company stamp.
- G. **NO DEVIATIONS** in respect of any pre-defined conditions shall be accepted by BHEL. In case of any deviation in Pre-defined conditions, offer is liable to be rejected.
- H. **OCTROI at destination**: Applicable OCTROI at destination shall be in BHEL account. However, bidder to make the OCTROI payment and the same shall be reimbursed by BHEL on production of original OCTROI receipt.
- I. **Transit Insurance Charges**:- By SUPPLIER

IX. Reverse Auction Terms & Conditions

BHEL reserves the right to decide the successful bidder on the basis of Reverse Auction process. In such case all qualified bidders will be intimated regarding procedure/ modality for Reverse Auction process prior to Reverse Auction and price will be decided as per the rules for Reverse Auction.

However, if reverse auction process is unsuccessful as defined in the RA rules/procedures, or for whatsoever reason, then the sealed 'PRICE BIDS' will be opened for deciding the successful bidder. BHEL's decision in this regard will be final and binding on bidder.

1. Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).
2. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit „online sealed bid" in the Reverse Auction. Non-submission of „online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
4. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
5. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
6. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
7. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
8. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
9. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for noncompliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
10. Reverse auction will be conducted on scheduled date & time.
11. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
12. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
13. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
14. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.
15. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
16. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
17. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process

X. CERTIFICATE OF NO DEVIATION

TENDER SPECIFICATION No. : 1502068

I/WE, M/s

HEREBY CERTIFY THAT NOT WITHSTANDING ANY CONTRARY INDICATIONS / CONDITIONS ELSEWHERE IN OUR OFFER DOCUMENTS, I/WE HAVE NEITHER SET ANY TERMS AND CONDITIONS NOR THERE IS ANY DEVIATION TAKEN FROM THE CONDITIONS OF BHEL'S TENDER SPECIFICATIONS, EITHER TECHNICAL OR COMMERCIAL, AND I/WE AGREE TO ALL THE TERMS AND CONDITIONS MENTIONED IN BHEL'S TENDER SPECIFICATION WITH ASSOCIATED AMENDMENTS & CLARIFICATIONS.

I/WE ALSO HEREBY CONFIRM ANY TERMS AND CONDITIONS RECORDED/SET BY US IN ANY PART OF THE TENDER AND ITS RELATED REFERENCE ARE CONSIDERED NULL AND VOID AND WITHDRAWN BY US.

SIGNATURE OF THE TENDERER

DATE:

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XI. CHECK LIST

NOTE: - Tenderers are required to fill in the following details and no column should be left blank

1.	Name and Address of the Tenderer		
2.	Details about type of the Firm/Company		
3.	Details of Contact person for this Tender	Name : Mr/Ms _____ Designation: _____ Telephone No: _____ Mobile No: _____ Email Id- _____	
		Bidders' Offer Page No	Bidder Reply
4.	Whether the format for compliance with PRE QUALIFICATION REQUIREMENT is understood and filled with proper supporting documents referenced in the specified format.		YES / NO
5.	Copy of executed Purchase Orders along with Proof of Completion to satisfy PQR		YES / NO
6.	Audited Profit and Loss Account for the last three years		YES / NO
7.	Whether all pages of the Tender documents are read, understood and signed with company seal.		YES / NO
8.	No Deviation Certificate duly signed with company seal.		YES / NO
9.	Techno-Commercial Terms & Conditions (TCC) sheet filled & duly signed with company seal.		YES / NO
10.	Documentary proof of firm being MSE submitted, if applicable		

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE

DATE:

AUTHORISED SIGNATORY
(With Name, Designation and Company seal)

Signature & Seal of the Bidder

XII. DELIVERY SCHEDULE & DESTINATION DETAILS

LOT-WISE DELIVERY SCHEDULE			
Paints	Shade	Quantity in lot1	Quantity in lot2
SYNTHETIC ENAMEL IS 2932	SMOKE GREY SHADE NO. 692 OF IS 5	12000	12000
	BOTTLE GREEN SHADE NO. RAL 6007	300	NA
	PHIROZI SHADE NO. 176 OF IS 5	1200	NA
	GOLDEN YELLOW SHADE NO. 356 OF IS 5	800	NA
	SEA GREEN SHADE NO. 217 OF IS 5	700	NA
	SKY BLUE SHADE NO. 101 OF IS 5	360	NA
	GOLDEN BROWN SHADE NO. 414 OF IS 5	1820	1000
	TRAFFIC BLACK SHADE NO. RAL 9017	1000	500

- 1ST LOT- Within 20 days from date of intimation (tentative by Mid Jan 2016).
- 2ND LOT- Balance quantity within 20 days from date of intimation (tentative by End of Feb 2016).
- Supplier to obtain written intimation from Consignee site/BHEL for confirmation of supply. In case supplier supplies the paints without intimation from consignee site/ BHEL, supplier has to provide additional shelf life free of cost as per project site requirement.

DESTINATION DETAILS

Sl. No.	Consignee Address (Destination)
1.	<p>BHEL SITE OFFICE, MAHAGENCO BHEL SITE OFFICE, 2X500 MW STPS, CHANDRAPUR STPS VILLAGE : NERI CHAK - KONDI & DURGAPUR, TADOBA ROAD, (MAHARASTRA)</p> <p>VAT TIN NO. 27060300130V CST NO. 27060300130C</p>

Signature and Seal of the Bidder