

 ISG BANGALORE	SUPPLY OF COLOR COATED SHEETS FOR NMDC RMHS AND PPDS PACKAGE	ENQUIRY NO: 77/15/6286/KVS
NOTICE INVITING TENDER(NIT) & QUALIFICATION CRITERIA		

1.0	Tender Inviting Officer/Authority, Designation and Address	Additional General Manager/MM/BG 2B BHEL-ISG, Prof.CNR Rao Circle, IISc Post, Malleshwaram, Bangalore – 560 012. kvb@bhelisg.com kvsu@bhelisg.com
2.0	Item Description	Supply of Color Coated Sheets for NMDC RMHS and PPDS Package.
3.0	Tender Reference No & Date	77/15/6286/KVS Dated 26.02.2016
4.0	Tender Document Availability	www.bhel.com www.bhelisg.com and Government Web Site http://tenders.gov.in
5.0	Due Date, Time and Place for submission of Tender	On or before 21.03.2016 by 2.00 PM BHEL-ISG Tender Box placed at the reception of ISG & EPD. Prof CNR Rao Circle, IISc Post, Malleshwaram, Bangalore – 560 012.
6.0	Place, Date and Time of Technical Bid Opening	BHEL-ISG Reception. Techno-Commercial offers will be opened on 21.03.2016 by 3.00 PM on due date in the presence of vendors. Authorized representatives of the bidders only shall be permitted to participate in the Techno-Commercial Bid / Price Bid Opening.
7.0	Pre-Qualification Criteria	Please refer separate attachment to the NIT. Offers of such vendors who qualify in the pre-qualification criteria will be considered for further technical and commercial evaluation. Vendors who don't qualify pre-qualification criteria, offers shall be rejected. Vendors to ensure all the require documents as sought in the pre-qualification is enclosed.
8.0	Split Order	A) Overall L1 vendor will be offered 58% to 62 % of the total tender quantities. Delivery shall be as per clause 7a) of SCC. B) L2 vendor will be offered to match the unit rates of L1. If L2 vendor matches the L1 rate then L2 vendor will be offered 42% to 38% of total tender quantities. Delivery shall be as per clause 7b) of SCC.If L2 vendor does not agree for matching L1 rate, then L3, L4 & L5 and so on....vendor will be offered to match L1 unit rates and accordingly 'L3/L4/L5' vendor (who agreed for 'L1' rates will be offered 42% to 38% of total tender quantities. C)If L2, L3, L4 & L5 and so on.... vendors do not agree to match L1 rate then order will be released on L1 vendor for 100% tender quantities Delivery shall be as per clause 7c) of SCC.
9.0	Mode of Submission of Tender	The Tender shall be submitted in Two Parts as follows, in separate sealed envelopes super-scribed with Tender Reference, Due Date and Item Description. <u>PART-1: Techno-Commercial Bid</u> Technical documents, Documents of Pre-Qualification Criteria, Commercial Terms & Conditions, Loading Factor Sheet, Un-price Price Bid Format etc. Super scribed as "Techno-Commercial Bid". <u>PART -2: PRICE BID</u>

		<p>Dully filled in price bid as per BHEL Price Format Super scribed as "Price Bid".</p> <p>The above two envelopes should be kept in another envelope, sealed & super scribed with Tender Enquiry Reference, Due Date and Item Description and the same to be submitted in Tender Box before 2.00 PM on the specified due date.</p>
10.0	Special Instructions	<ol style="list-style-type: none"> 1. All the sheets of the documents given along with NIT/Enquiry to be dully signed and stamped. 2. Commercial Terms & conditions format given with NIT/Enquiry only to be dully filled in signed and stamped on all sheets to be enclosed. If any other format commercial terms & conditions will be liable for rejection. If any column or row left blank is deemed as agreed. 3. Deviations if any., shall be mentioned in the deviation format given along with NIT/Enquiry and more deviations if any., separate annexure may be enclosed. 4. Un Price Bid Format dully filled in and signed with "Quoted" against each items & columns. 5. Bidders to enclose filled in price bid in the given format only. Prices shall be written both in words and figures. In the event of discrepancy between the price in figures and words, the amount entered in words would be taken into consideration for evaluation and finalization of the order. If any row or column of the price format is found blank/not filled, will be deemed as the price is included in the final price declared. 6. Other than dully filled in price bid, no other format to be enclosed.
11.	Basis for Rejection of Offers	<ol style="list-style-type: none"> 1. If any offer received after the due date and time will be rejected. 2. Incomplete offers i.e., not submitting the documents as mentioned above and not complying with NIT/Enquiry conditions. 3. Any vendor/Bidder not meeting the conditions of Pre-Qualification Criteria. 4. Any vendor/Bidder offer not qualified technically or commercially. 5. In the event of customer not approved the vendors/Bidders. 6. Offers of the vendors/bidders who are on the banned list of BHEL.