



An ISO 9001
Company

Bharat Heavy Electricals Limited

(Seamless Steel Tube Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT

TITLE CORRIGENDUM for NIT_13836	Phone: +91 431 2578578/2578547 Fax : +91 431 252 0464 Email : mpanneer@bheltry.co.in
--	--

	Reference Number: Enquiry SSTP:CONT:03/12-13E	Enquiry Date: 07/03/2013	Due date for submission of quotation: 08/04/2013
--	---	------------------------------------	---

You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order

CORRIGENDUM

Details of Corrigendum
<i>Annexure 1 & Annexure F has to be changed</i>
All other terms and conditions as published in the NIT 13836 remain unaltered.

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site <http://www.bhel.com> or from the Government tender website <http://tenders.gov.in> (public sector units) Bharat Heavy Electricals Limited) under enquiry reference "SSTP:CONT:03E/12-13E"

Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharat Heavy Electricals Limited
---	--

Annexure - I

TENDER No. SSTP:OT:003/12-13E Dt. 07.03.2013

Important Note to Tenderers - for TWO BID system (including REVERSE AUCTION)

1. This Tender is floated on TWO-BID System.
 1. Tenderers are requested to submit their Offers in TWO-BID basis, viz.,
 1. Part I .. Technical and Un-Priced Commercial Bid
 2. Part II .. Price Bid
 - 2 Both the above Bids are to be submitted before 14.00 hours (Indian Time) on Tender Due Date, as detailed under Point 3.

2. Above Bids are to be submitted in sealed-covers as detailed below :

1. Technical and Un-Priced Commercial Bid :

1. Shall contain complete Scope of Supply with all Technical details, Specifications, Delivery and other Commercial Terms and Conditions.
2. Shall contain all Commercial Conditions, like Payment Terms, Delivery Terms, Taxes, Duties, Delivery Schedule, Offer Validity, EMD demand draft
3. Price columns are to be filled-in only as 'QUOTED' ::

Enq. Sl.No.	BHEL Description of work.	Quantity with Unit Name	Unit Rate Rs.	Total Price Rs.
..	QUOTED	QUOTED

4. Shall contain Point-wise confirmation for all Enquiry Clause Nos., TDC Clause Nos., and other attachments, if any.
5. If any deviation is taken, Technical or Commercial points, the same shall be clearly highlighted in the Offer with Enquiry Clause No(s). and its attachments. Otherwise, it shall be construed by BHEL that the Tenderer is complying with all Enquiry Clauses in full.

TENDER No. SSTP:OT:003/12-13E Dt. 07.03.2013

6. Any request for modification/change of Technical / Commercial points shall be entertained only before they are frozen..

2. Price Bid :

1. Shall contain following details **only** ::

Enq. Sl.No.	BHEL Description of Work.	Quantity with Unit Name	Unit Rate Rs.	Total Price Rs.

2. Wherever required / possible, Break-up-Price details are to be furnished.
3. This Bid shall NOT contain any Technical and/or Commercial Conditions.
(If indicated, such terms shall not be taken into consideration).

3. Details for submitting the Offer :

1. Cover No.1 – Technical and Un-Priced Commercial Bid :

1. Put the Technical & Un-Priced Commercial Bid inside Cover No.1 seal it.
2. Mark Cover No.1 as :

“Part-I -- TECHNICAL AND UN-PRICED COMMERCIAL BID”

Tender No., Tender Date, Tender Due date, Address of Tenderer..

TENDER No. SSTP:OT:003/12-13E Dt. 07.03.2013

2. **Cover No.2 -- Price Bid :**

1. Put the Price Bid inside Cover No.2 and seal it.

Mark Cover No.2 as :

“Part-II - PRICE BID”

Tender No., Tender Date, Tender Due date, Address of Tenderer..

3. **Cover No.3 -- EMD :**

1. Put the Demand Draft towards **EMD No. 3 and seal it and** specifying the tender No.& Date and Due Date duly **superscripting the cover “EMD”**.

4. **Cover No.4 -- Techno-Commercial Bid & Price Bid & EMD:**

1. Put Cover No. 1 and 2 & 3 inside Cover No.4 and seal it.
2. Mark Cover No. 4, with Tender No., Tender Date, Tender Due date, Address of Tenderer..
3. Address the Cover No.4, to Contract Executive, BHEL/SSTP, Tiruchirapalli-620014, INDIA.

4. **Tender Opening :**

1. On the Tender Due Date, Technical and Un-Priced Commercial Bid shall alone be opened, in presence of Responded Tenderers / their Authorized Representative, who may like to be present for Tender opening..
2. Clarifications / Confirmations, if any, required by BHEL for Technical / Commercial evaluation , shall be sought from Bidders before opening the Price Bid.
3. Price Bid of Technically suitable Bidders alone would be opened, on a pre-determined date, in presence of the Responded Tenderers / their Authorized Representative, who may like to be present for such opening.

5. **General :**

1. Incomplete Offers shall be liable for rejection.
2. **EMD : EMD (Earnest Money Deposit)** for a value of Rs. 40,000/-, in the form of Demand Draft in favour of “**BHEL Trichy**“, shall be enclosed along with the **Part-I -- TECHNICAL AND UN-PRICED COMMERCIAL BID**. **Offer without EMD is liable for Rejection.** EMD of the successful tenderer shall be converted and adjusted against the Security Deposit. The Security Deposit shall be collected before start of the Work. **The security deposit shall not carry any interest.**

TENDER No. SSTP:OT:003/12-13E Dt. 07.03.2013

2. Fixed Price :

Bidder shall quote only Fixed Rate / Price and not subject to any escalation whatsoever during the period of Bid Validity and execution of Purchase Order. Any Bid with adjustable or price variation clause shall be treated as 'Non-Responsive' and liable for rejection. Prices shall be written both in numbers and words. In the event of any difference, the price in words shall be valid and binding. Unit Rate shall only be considered as correct and valid, which shall be taken for further consideration.

3. Taxes and Duties :

Service tax / works contract taxes / VAT if any, payable extra to the quoted rate, shall be specifically indicated in the Un-Priced Bid, failing which the quoted rates shall be considered as 'all inclusive'.

Offer shall carry clear details of Tariff Heading No. and applicable Rates

4. Validity :

Offer shall be kept valid for acceptance for a period of 60 days (sixty days) from the date of opening of the Technical & Un-Priced Bid.

5. Terms of Payment :

Payment will be effected for 90% after successful completion of the subject of work and 10% will be with held towards balance 50 % of security deposit. Security deposit will be refundable after 30 days of work completion after recovery if any

6. Liquidated Damages, Risk Purchase and Warranty :

(Ref : Clause Nos. IX Annexure II of Terms and Conditions of Annexure II of pre-printed sheet).

7. Evaluation of the Offers shall be on the basis of 'To-Door Cost at SSTP' (NET Cash outflow to BHEL)

8. BHEL reserves the right to reject any Tender due to unsatisfactory past performance in the execution of a Contract.

TENDER No. SSTP:OT:003/12-13E Dt. 07.03.2013

10. **BHEL reserves the right to resort for a REVERSE AUCTION (RA), i.e. ON-LINE BIDDING THROUGH INTERNET**, instead of opening the sealed Price Bid submitted earlier, which shall be decided after Technical evaluation.
11. **In case BHEL decides NOT to resort for RA, Price Bids and Price-Impacts, if any, already submitted by Bidder and available with BHEL, shall be opened, as detailed under Point 4 above.**
12. **Information and General Terms and Conditions governing RA, are detailed below:**
 1. Technically and Commercially acceptable Bidders shall only be eligible to participate in the RA.
 2. BHEL shall engage the services of a Service Provider, who shall extend all necessary training and assistance before commencement of ON-LINE-BIDDING through Internet, at NO extra-cost to the Bidders.
 3. Eligible Bidders shall be informed in writing, about the details of Service Provider, to enable Vendors to contact the Service Provider and get trained.
 4. RA Business Rules, like Event Date, Time, Start Price, Bid Decrement, Time-Extensions, etc. shall also be communicated through the Service Provider for compliance by Bidders.
 5. Vendors have to FAX the Compliance Form in the prescribed format (to be furnished by the Service Provider), before start of RA. Without furnishing the above Compliance Form, Bidders shall not be eligible to participate in the RA.
 6. BHEL shall provide the calculation sheet (eg., EXCELL sheet) through the Service Provider, which shall be helpful to arrive at “TOTAL COST to BHEL”, like Packing and Forwarding Charges, Taxes and Duties, Freight Charges, Insurance, Service Tax and other loading factors (for non-compliance to BHEL Standard Commercial Terms and Conditions), for each of the Bidder, to enable them to fill in the price and keep it ready for inputting data during the RA.
 7. RA shall be conducted on a pre-determined Date and Time.
 8. At the end of RA, the lowest Bid Value will be known on the Network.
 9. Lowest Bidder has to FAX the Prescribed Format, duly filled in and signed in, as provided, on a case-to-case basis, to the Service Provider, within 24 Hours of RA without fail.
 10. Any variation between the ON-LINE Bid Value and the signed document will be considered as unethical the Tender process and will invite disqualification of Bidder, for further business dealings with BHEL as per the prevailing procedure.

.....oo0oo.....

Annexure - F

“TECHNO COMMERCIAL BID”

2.CONDITIONS RELATED TO THE WELFARE OF LABOURS

TENDER No. SSTP:OT:003/12-13E Dt. 07.03.2013

01. The Minimum Wages as prescribed by the State Government / Central government / BHEL management from time to time should be paid to the contract Workers and the Wage and Attendance Registers should be produced to Welfare Section every month.
02. If the Contractor employs more than twenty employees, he has to obtain Licence to this effect from the Factory Inspectorate and renew the same periodically.
03. He has to have his own PF and ESI Codes and comply with the relevant Acts.
04. The Contractor has to remit PF for his workers for the same amount which he paid as total wages to the employees on monthly basis. He has to remit 13.61% from his side and deduct 12% of Wages from the monthly wages of the employees and a total of 25.61% of monthly wages should be remitted as PF i.r.o. each employee.
05. ESI Payment should be at the rate of 6.5% of monthly wages of the employee. This comprises the contribution at 1.75% of wages from the employee and 4.75% of wages from the Contractor.
06. The Contract workers should be fully aware of safety measures and observe all safety precautions during work. The Contractor should also make his own arrangements to provide requisite safety devices to the workers, based on the nature of work. Any accident/incident occurring to his workers in Company's premises should be reported in writing by the Contractor to Safety, Welfare and Line Executive concerned.
07. a)The copy of disbursement of salary statement of the workers duly certified by the area in-charge / officer and the related Challans for the remittance of PF and ESI contribution of the workers engaged by the contractor along with the Contractor's contribution should be submitted every month to the Contract Cell of the Personnel Welfare Department (PF13.61 %, ESI 4.75% and Bonus (Minimum 8.33% of the Total Wages) Additional Payment of Rs.2000/2300/2500 as per Corporate Guidelines)

.....oo0oo.....