



**BHARAT HEAVY ELECTRICALS LIMITED**  
(A Govt. of India Undertaking)  
**ELECTRICAL MACHINE REPAIR PLANT**  
Plot No.D-1, Cross Road 'C', Road No.16, MIDC, Andheri (East),  
**MUMBAI – 400 093**  
[(28358707/28358711) Fax 022-28231161/28364587]  
•E mail : csdeolika**r@bhel-emrp.com / suresh@bhel-emrp.com**

**NOTICE INVITING TENDER.**

**NIT No: BHEL/EMRP/PUR/Y/210433748**

**Date: 24.03.2014**  
W.O.No.9876-12

M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub: NIT for D Shackle**

Sealed tender are invited in two-bid system for supply of following material for **Mechanical Workshop item for Kishanganga HEP Project**

- (i) D Shackle capacity 5 Ton ..... (Qty.08 sets)
- (ii) D Shackle capacity 10 Ton ..... (Qty.08 sets)
- (iii) D Shackle capacity 20 Ton ..... (Qty.08 sets)
- (iv) D Shackle capacity 40 Ton ..... (Qty.08 sets)
- (v) D Shackle capacity 60 Ton ..... (Qty.08 sets)
- (vi) D Shackle capacity 80 Ton ..... (Qty.08 sets)

As per Specification No.EM-NHPC-KSW-MWS-10 Rev.00.)

**Suggested Makes: SEALINKERS / LIFTVEL**

**Vendors are requested to quote only the above two makes only in their bids, other makes are NOT Acceptable.**

**Note: The technical acceptance of the bid will be subjected to the approval of design memorandum and evaluation of technical bid.**

**Technical Terms and conditions:**

- 1. Acceptance Norms as per Specification No.EM-NHPC-KSW-MWS-10 Rev.00.
- 2. Please quote in Indian Rupee, offer received in other currency will not be accepted.

**Important Note:**

The offers of the bidders who are on the banned list, as also the banned list of offers of the bidders, who engage the services of the banned firms, shall be rejected. the list of banned firms available on BHEL site [www.bhel.com](http://www.bhel.com).

"MSE suppliers can avail the indented benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure – I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE suppliers till the supplier submits these documents."

Commercial terms & conditions, General terms & conditions and Procedure for submission of tender are enclosed herewith. Offer should be submitted strictly in accordance with the same.

Tender Enquiry: .....BHEL/EMRP/PUR/Y/210433748 Dt.24.03.2014

Tender Submission date: ...08.04.2014 up to 2.00 pm.

Tender Opening date: .....08.04.2014 at 2.30 pm. in conference Hall.

In closing your reply,

Yours faithfully  
For Bharat Heavy Electricals Ltd.

  
Sr DGM (MM) 24/3/14

Tender Enquiry: BHEL/EMRP/PUR/Y/210433748 Dt.24.03.2014

Bidder's Ref No: \_\_\_\_\_

**NO DEVIATION CERTIFICATE**

We hereby accept and agree to all the Techno-Commercial & general terms & conditions given in the tender enquiry No. **BHEL/EMRP/PUR/ Y/210433748 Dt.24.03.2014** without any reservation.

Authorized Signatory,  
With seal of the company

OR

**PROFORMA FOR DEVIATION TO TENDER TERMS SOUGHT BY BIDDERS**

The Employer expects the bidders to fully accept the terms and conditions of the NIT. However, deviations if any considered essential by the bidder may be communicated in the following proforma. Deviation not listed in the following deviation proforma, even if mentioned elsewhere in the offer document shall not be considered.

Sr No	Clauses	Accepted	Not Accepted	Deviation
	<u>Commercial Clause:</u>			
	Price clause 1.1			
	Documentation clause 1.2			
	Validity clause 1.3			
	Price variation clause 1.4			
	Delivery required clause 1.5			
	Delivery schedule clause 1.5.1			
	Delayed Delivery Penalty clause 1.6			
	Place of dispatch 1.7 ( <b>Vendor to mention</b> )			
	Delivery place clause 1.8			
	Transportation clause 1.9			
	Packing & Forwarding clause 1.10			
	Payment terms clause 1.11			
	Taxes & duties clause 1.12			
	Excise Duty clause 1.12.1			
	Sales Tax clause 1.12.2			
	Transit Insurance clause 1.13			
	Entry / Octroi clause : 1.14			
	Inspection clause 1.15			
	Interpretation of Contract 1.16			
	Evaluation criteria clause 1.17			
	Guarantee Certificate clause 1.18			
	General terms & conditions clause 3.1 to 3.5			

We confirm acceptance of all other terms and conditions of NIT

Signature of the bidder  
Seal of the company

Note: It may be noted that offers with deviation & cost implications columns not filled are liable to be rejected

## TECHNICAL DEVIATION

Tender Enquiry No. BHEL/EMRP/PUR/ Y / 210433748 Dt. 24.03.2014

Bidder's Ref No: \_\_\_\_\_

### PROFORMA FOR TECHNICAL DEVIATION TO TENDER TERMS SOUGHT BY BIDDERS

The Employer expects the bidders to fully accept the **technical terms** and conditions of the NIT. However, deviations if any considered essential by the bidder may be communicated in the following proforma.

Sl. No.	Technical Requirement	Accepted	Not Accepted	Deviation
	D-Shackles to be supplied as per as per NIT & Specn no, EM-NHPC-KSM-MWS-10 Rev.00. D Shackles to be as per approve make. Catalogues for all the sizes (Capacities) Details of Equipments – Annexure-I as per Specn no, EM-NHPC-KSM-MWS-10 Rev.00 to be submitted duly filled & signed with seal Technical deviation sheet – Annexure-III as per Specn no, EM-NHPC-KSM-MWS-10 Rev.00 to be submitted duly filled & signed with seal			

Confirm acceptance of all other terms and conditions of NIT

Signature of the bidder  
Seal of the company

Pre-Qualification Criteria

Order Enquiry No. BHEL/EMRP/PUR/ Y / 210433748 Dt. 24.03.2014

Order's Ref No: \_\_\_\_\_

Bidder should be OEM of the quoted equipment.

OR

Bidder should be authorized dealer from OEM of the quoted equipment.

Vendor should submit copy of at least one PO for the supply of above mentioned item in last 2 years from the date of bid submission.

Vendor should have the turnover of Rs. 10 lakhs in last five years.

**Note: Necessary supporting documents should be submitted in technical bid.**

Authorized Signatory, with  
Seal of company

Order Enquiry No.: BHEL/EMRP/PUR/ Y/210433748 Dt.24.03.2014

Order's Ref No:

**Forma for Price Bid Part "B"**

Description	Qty. (Sets.)	Unit Rate per no as per total cost to BHEL as per break up below in Rs.	Total Price
Shackle capacity 5 Ton	08		
Shackle capacity 10 Ton	08		
Shackle capacity 20 Ton	08		
Shackle capacity 40 Ton	08		
Shackle capacity 60 Ton	08		
Shackle capacity 80 Ton	08		

**Break-up of above total unit rate**

Description	D-Shackle					
	Capacity 5 Ton	Capacity 10 Ton	Capacity 20 Ton	Capacity 40 Ton	Capacity 60 Ton	Capacity 80 Ton
Basic rate per unit.						
P&F						
Excise duty, if any (Specify)						
CST / VAT if any (Specify rate)						
Transportation cost						
Octroi/Entry Tax.						
Any other (Specify)						
Total (1+2+3+4+5+6+7)						

Bidders should clearly indicate the rates of taxes and duties applicable as per above forma.

Final evaluation shall be carried out after considering CENVAT / VAT credit available to bidder.

Bidder to confirm relevant documents will be provided to BHEL for availing CENVAT / credit.

Authorized Signatory,  
with Seal of company

## COMMERCIAL TERMS AND CONDITIONS

**Price:** Price should be quoted strictly as per proforma for price bid on FOR destination basis inclusive of transportation, or any other transit expenditure. For bid evaluation, price will be calculated on the basis of landed cost to BHEL as per the price proforma.

**Documents Required: Vendor has to submit following documents with Technical Bid :**

Annexure – I (sheet-1) & Pre-Qualification Criteria (sheet-2) of NIT with supporting documents + Blank Price Bid Proforma indicating only the rates of taxes and duties applicable. **without rate / price for material**, should be enclosed with the techno-commercial bid Part A.

Product catalogue with complete specification, Make and Model No., physical dimension of the product etc.

Warranty Certificate valid for 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier.

CEM certificate if any.

Form completely filled in Annexure – II of NIT in a Price Bid envelope

As per clause 6 of Specification No.EM-NHPC-KSN-MWS-10 Rev.00. (Annexure I & III) of Specn.

**Validity of offer:** - 90 days from the date of Technical Bid opening / extended date.

**Price variation clause:** Price offered should remain firm till the supply of material (full quantity)

**Delivery Period:** Within **10 weeks** from the date of PO/LOI. Early delivery will be preferred.

**Delivery Schedule: 10 weeks.** The material is required to complete the project in stipulated time. Vendors are requested to accept the delivery schedule stated above. In case BHEL do not get sufficient response accepting our delivery schedule, then the offers with deferred delivery schedule will be accepted up to **12 weeks**. In such cases, loading @0.50% of basic price per week will be done to arrive at the landed cost to BHEL.

**Delayed Delivery Penalty:** LD shall be 0.5 % of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of revised order value. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to a maximum of 10% of the undelivered portion. LD will be calculated on basic cost.

**Place of dispatch:** - The vendor has to clearly specify the place from where their material will be dispatched.

**Delivery Place:** Free delivery at our stores (BHEL):

**BHEL Site Address**  
**Store In charge**  
BHARAT HEAVY ELECTRICALS LIMITED  
ELECTRICAL MACHINES REPAIR PLANT  
Plot No.D-1, Road No.16, Cross Road- 'C', MIDC  
ANDHERI (EAST), MUMBAI-400 093.

**Transportation:** Shall be arranged by Vendor. (Vendor scope). The charges if any may be given in the price bid.

**Packing & Forwarding:** Price should normally be quoted inclusive of all Packing & Forwarding charges. The charges if any may be given in the price bid. The material should be packed in wooden casing duly secured to avoid any transit damage.

The Packing Box shall have following Markings:

- a) BHEL PO No. and Date
- b) Project Name : 3 x 110 MW KISHANGANGA HEP
- c) Packing List

Item Description & Quantity.

**Payment Terms:**

- Payment of 100% of Order Value (supply part) will be made within 90 days of submission of bills along with proof of receipt & acceptance of material at site. (BHEL, EMRP) (45 days for MSE vendors). Kindly furnish Annexure A (enclosed) duly certified by CA. Original receipted copy of LR to be submitted.
- In case, of any deviation to the payment terms mentioned above, loading shall be done on basic price with the PLR (prime lending rate) of SBI + 2% for the period of relaxation sought by the bidder ( PLR shall be considered from the date of technical bid opening)
- Payment will be made through e-payment only. Vendor should furnish bank details if not submitted earlier.

**Taxes & Duties:** Bidders to clearly specify the taxes and duties applicable on the date of submission of offer. However, any statutory variation in the rates and taxes and duties after the date of submission shall be considered and actual rates applicable at the time of dispatch of material shall be payable at actual against documentary evidence.

**Excise Duty:** Excise duty shall be paid as applicable against CENVAT / Excisable invoice for evaluation of bids prevailing rates will be considered.

**Sales Tax:** Extra at actual against Form 'C' shall be paid wherever applicable for outside Maharashtra suppliers. For suppliers within Maharashtra, VAT shall be paid as applicable against Tax invoice. For evaluation of bid, prevailing price / proforma rates whichever is higher will be considered.

**Transit Insurance:** By Vendor.

**Entry Tax / Octroi charges:** Octroi / Octroi service charges / other octroi related charges at Mumbai, as applicable shall be borne by BHEL approved octroi agents / shall be reimbursed. However successful bidder shall be given the details of our octroi agents before delivery.

**Inspection:** BHEL / or its customer / TPI shall inspect the material before dispatch. In the event BHEL / customer waives off inspection, certified test report and results shall be submitted for approval.

**Interpretation of Contract:** In case of two or more than two interpretations or differences in any of the technical specifications or terms and conditions of the contract then the interpretation which is in favour of BHEL shall be final & binding.

- 17 **Evaluation Criteria:** Price evaluation shall be done on the basis of landed cost of each item to BHEL.
- 18 **Guarantee Certificate:** Vendor to submit the guarantee certificate mentioning equipment guarantee for 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier

### PROCEDURE FOR SUBMISSION OF TENDER

Bidder shall submit the offer in two bid system in two different sealed covers.

Part 'A': Techno-Commercial Bid.

Part 'B': Price Bid.

**Tender No., date and due date of opening should be written on both the covers.**

These two covers shall then be placed in a large cover and sealed. The Large cover should also have Tender no., Date and Due Date. This should be dropped in the tender box placed at the entrance of our works before due date and time.

**Part 'A' - Techno Commercial Bid:** Techno Commercial Bid shall contain technical and commercial offer as per NIT Proforma, indicating acceptance of NIT terms, as per Annexure-I. Acceptance of all technical and commercial terms and conditions given in the format **Annexure I, sheet 1 (No Deviation certificate and deviation Proforma), duly filled in signed as required. Pre-Qualification Criteria Annexure -I (sheet 2) also to be submitted duly filled and signed with supporting documents.** Blank Price Bid Proforma indicating only the rates of taxes and duties applicable, **without rate / price for material**, should be enclosed with the techno-commercial bid Part A.

Any deviation in the above mentioned terms and conditions or conditional offer may render the offer invalid and shall be liable to be rejected, and price bid of such bidders shall not be opened. Price bid of only those bidders shall be opened whose Techno-Commercial offer is found suitable and acceptable. Date of opening of price bid shall be communicated to only those bidders whose Techno-Commercial bid will be accepted.

**Part 'B':** Price Bid Part B should contain only the price duly filled in Price Bid Proforma Annexure II, **without any terms and conditions**. Any terms and conditions, if mentioned in the price bid, shall be ignored and not considered. Price Bid received in open condition will be considered only if the offer is technically and commercially accepted without any deviation. The offer received having price bid in open condition and with technical / commercial deviation will be rejected.

### GENERAL TERMS AND CONDITIONS

BHEL reserves the right to reject the offer and or award the work in full or part without assigning any reason.


Tender should be free from over writing and erasers, additions if any must be attested.

Purchase Order will be subject to general conditions of purchase prevailing in Bharat Heavy Electricals Limited.

Any dispute arising out of this shall be referred to the sole arbitration of Unit Head, BHEL,

MRP, Mumbai OR any other officer nominated by him and his award shall be final and binding on the parties. The venue of the arbitration in all cases shall be Mumbai.

All suits in respect of this NIT shall be in the courts of Mumbai.

  
ST. DGM (MM) 24/3/14

**Certificate by Chartered Accountant on letter head**

This is to certify that M/S \_\_\_\_\_  
(herein after referred to as company) having its registered office at \_\_\_\_\_  
\_\_\_\_\_ is registered under MSMED Act 2006, (Entrepreneur  
Memorandum No. (Part-II) \_\_\_\_\_ dtd: \_\_\_\_\_  
Category \_\_\_\_\_ (Micro/Small). (Copy enclosed)

Further verified from Books of Accounts that the investment of the company as on  
date \_\_\_\_\_ as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e., original cost excluding land and building and the items specified by the ministry of Small Scales Industries vide its notification No. S.O.1722(E) dated October 5, 2006:  
Rs. \_\_\_\_\_ Lacs
2. **For Service Enterprises:** Investment in plant and machinery (i.e., original cost excluding land and building and furniture fittings and other items not directly related to the services rendered or as may be notified under the MSMED act 2006:  
Rs. \_\_\_\_\_ Lacs

The above investment of Rs. \_\_\_\_\_ Lacs is with in permissible limit of  
Rs. \_\_\_\_\_ lacs for \_\_\_\_\_ Micro / Small (Strike off which is not applicable)  
Category under MEMED Act 2006.

ate:

Signature)

ame --

embership number --

al of Chartered Accountant