

“COURIER”

Project Engineering
Management

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)



Enquiry no : PE-LPE/139 dtd : 06/01/14

Due dt : 27/01/14 BY 2.00 PM

Intimation of Open Tender

Subject : Procurement of Portable cabin for storage purpose as per price format provided (Annexure-2). – Open Tender

Dear Madam/ Sir,

Quotations are invited in sealed cover with Enquiry no., Enquiry date, Quotation due date & Time, Name/ Address of the Organisation whom submitting the offer legibly super- scribed on it, for the above- mentioned item so as to reach the undersigned before 2:00 P.M. on or before the above mentioned due date.

Guaranty/ warranty : 1 year on site.

Delivery : should be two weeks after issuing of P.O.

Payment Terms : 100% payment shall be released after supply & acceptance of material/ equipment and submission of invoice along with specified documents by the vendor.

LD : As per clause no. 16 of enclosed Annexure-1 (Terms & Conditions).

Bank Guarantee : Performance BG for 10% value (ex-works) valid till completion of Guarantee period as per BHEL format is to be submitted by vendor after awarding the contract which will be refundable after successful completion of contract and will be liable to be forfeited in case of non-fulfilment of contractual liabilities. (Annexure-1)

Prequalifying Requirements : Enclosed as Annexure-3.

Bid submission : Inviting offers in 2- part (Part-1: Unpriced offer along with commercial terms acceptance, Part 2 : Price bid as per price format).

All other terms & conditions shall be as per attached Annexures – 1,2 & 3.

Remarks :

- 1) Evaluation shall be done on price marked as * (Total amount – Rs.) in price format (Annexure-2).
- 2) Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301 (U.P.)

Kind Attn :

Vijay Pratap Singh Chauhan – Asst. Engr./ MM - Ph 0120-421 3562 - Email : vpchauhan@bhelpem.co.in
Sh. Vivek Singh Kuntia - Sr. Engr./ MM - Ph 0120-436 8891 - Email : vskuntia@bheplpem.co.in
Fax 0120-4329055.

Yours faithfully,

(Vivek Singh Kuntia)
Sr. Engr./ MM
BHEL PEM, Noida

Encl :

- a) Terms & Conditions (Annexure - 1)
- b) Price Format (Annexure - 2)
- c) Prequalifying requirements (Annexure - 3)

Please reply to:
BHEL-PEM -Power Sector
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301 (U.P.)

Phone : 0120-4213562, 4368891
Fax : 0120-4329055

Regd. Office :

BHEL House,
Siri Fort,
New Delhi-11049

TERMS AND CONDITIONS

1. BID SUBMISSION

Bids shall be submitted latest by 2 p.m. on or before the due date in two parts as follows :

PART-1 : TECHNO-COMMERCIAL BID (IN DUPLICATE)

This part shall contain the following (each page seal & signed):

1. Technical offer/ details.
2. Commercial terms and conditions.
3. **UNPRICED COPY of the PRICE BID** with all **AMOUNTS/ FIGURES/ PERCENTAGES** wherever quoted in the Price Bid being replaced with the word 'QUOTED' or 'Q'.

This part shall be submitted in duplicate in two separate Sealed Covers with bidder's distinctive Seal super scribed with correct Enquiry No., Item of supply, due date of opening and '**PART-1 : TECHNO-COMMERCIAL BID**'.

PART -2 : PRICE BID

This part shall contain Prices only and should not contain any technical details and/ or Commercial Terms & Conditions. Any technical details and/ or Commercial Terms & Conditions, if found in this part shall be ignored as the same are supposed to be contained in PART-I only as indicated above.

This part shall be submitted in a separate Sealed Cover with bidder's distinctive Seal super scribed with correct Enquiry No., Item of supply, due date of opening and '**PART -2 : PRICE BID**'.

2. BID OPENING

PART- I (Techno-Commercial Bids) will be opened at 3 p.m. on the due date in the presence of bidders who may like to be present. Date and time of opening of Part - II (Price Bids) shall be communicated separately.

GENERAL

3. Prices shall be net F.O.R. destination inclusive of freight, handling and packing charges, transit, insurance etc. and remain valid for 3 months from the due date.
4. Taxes and duties payable should be indicated separately, otherwise it will be presumed that the goods quoted are inclusive of all taxes, duty, octroi etc., if any and BHEL in such cases shall not pay any tax, duty, octroi etc..
5. No revision of prices shall be entertained after bids have been opened.
6. PRICES shall remain FIRM without any variation till completion of contract.
7. Manufacturer's name, trade Mark or Patent No., if any, should be specified.



8. Illustrative leaflets giving technical details of items offered should be enclosed, wherever necessary.
9. Products with I.S.I. certification marks will be preferred.
10. BHEL shall be under no obligation to accept the lowest or any other bid and shall have the right to accept or reject any bid in part or in full without assigning any reason whatsoever.
11. Late tenders will be rejected.
12. BHEL reserves the right to split the order for individual item(s) with different bidders and also increase/ decrease the quantities.
13. **PACKING AND MARKING** : Vendor shall arrange for sound packing and marking the goods to avoid any loss or damage during transit.
14. **PAYMENT** : Payment shall be released as per Payment Terms detailed in the Enquiry cover sheet, after submission of invoice along with specified documents, if any, by the Vendor.
15. **SUBMISSION OF INVOICE** : All Invoices along with specified documents shall be submitted in triplicate, to CMM Deptt. of BHEL/ PEM/ CMM, BHEL, PPEI, NOIDA-201 301.
16. **LIQUIDATED DAMAGES** : It is clearly understood among the parties to the contract that time is the essence of the contract. Therefore, the delivery of the goods specified in the Purchase Order should be made within the stipulated delivery period. Where delivery is made after the stipulated period, the Purchaser shall be under no obligation to accept the goods. However, if accepted, Liquidated Damages at the rate of $\frac{1}{2}$ % per week of delay or part thereof shall be levied on the value of goods delayed limited to 5 % of the total contract value, without prejudice to any other relief or compensation due to the Purchaser under any other condition of the Purchase Order.
17. **RISK PURCHASE** : Purchaser will have the option to terminate the contract and purchase from elsewhere at the risk and cost of the Vendor, either the whole or part of the goods which the Vendor has failed to deliver or despatch within the stipulated delivery period or if the same were not available, the best and the nearest available substitute thereof. The Vendor would be liable to compensate the Purchaser for any loss which the Purchaser may sustain by reason of such risk purchase, in addition to Liquidated Damages at the rate mentioned above.

18. Bank Guarantee :

Performance BG for 10% value (ex-works) valid till completion of Guarantee period as per BHEL format is to be submitted by vendor after awarding the contract which will be refundable after successful completion of contract and will be liable to be forfeited in case of non-fulfilment of contractual liabilities.

19. Price Discrepancy :

- (a) If in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price from the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.



- (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in the words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- (d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
- (e) Taxes and duties if not specified clearly as extra shall be considered as included in the basic price and, therefore, shall not be reimbursed.

20. Statutory Variation :

- If the rates for taxes and duties in respect of the quoted materials and/ or services assumed by the Seller/ Contractor are less than the tariff prevailing at the time of tendering, Seller/ Contractor will be responsible for such under quotations. However, if the rates assumed are higher than the correct rates prevailing at the time of tendering, the difference will be to the credit of the Purchaser.
- Statutory Variations in Excise Duty, Service Tax and Central Sales Tax Value Added Tax only on self-manufactured items/ services rendered by vendor himself on the rates prevailing at the time of delivery/ completion in comparison to the date of offer, will be to the account of the Purchaser. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the Purchaser.
- Notwithstanding the above, where the actual completion of the supply occurs beyond the period stipulated in the Order/ Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Seller/ Contractor alone shall bear the impact for the upward revisions and for downward revisions; purchaser shall be given the benefit of reduction in taxes/ duties. This will be without prejudice to the levy of penalty for delay in delivery/ completion schedule.
- Any new tax structure (like Goods & Service Tax) as and when implemented by the Government shall become applicable in addition to or in lieu of existing tax structure.

NOTE : It is presumed that the bidder has accepted all the instructions, terms and conditions and Technical Specifications covered in this Tender Enquiry, unless the deviations are specifically indicated in the bid on a separate sheet.



BHARAT HEAVY ELECTRICALS LIMITED
PS-PEM, PPEI, HRDI & ESI COMPLEX,
PLOT NO. - 25, FILM CITY, SECTOR - 16A NOIDA (U.P.) - 201301

TENDER Ref. No. :-

Dated: - /2013

Price Format

Subject: - Supply & installation of portable cabin for storage purpose of HR (GAX) Department.

S. No.	Description of item	Unit	Qty.	Rate	Tax	Amount
1	Portable cabin in heavy duty model (Floor size 12' X 12' and height 8' on side 9' in center) with one door (Size 3.5' X 7' with locking arrangements) and one aluminum glass windows (2.5' X 2.5') on front wall only with locking arrangements. Base frame in M. S. Structure with rectangular hollow pipes of minimum section in 25mm X 25mm and thickness of square section pipe should be minimum in 16 gauge. Load bearing capacity of base frame should be 10 Kg per square cm. Aluminium will be used in 18 gauge and glass in 5mm thick for window. Floor should be in ply board with aluminium/PVC sheet on top and M. S. wheels in bottom. Roof double slant and insulated from inside complete with texture coating, ivory or grey colour, fire resistance, termite resistance, water proof and resistance with high velocity of wind. Electrical points will minimum three nos. in 5 ampere. Thickness of wall should be minimum 25mm. Cabin should be covered with aluminum sheet on all sides and painted with synthetic enamel paint in appropriate colour.	Nos.	1			
2	Cartage	-	-	-	-	
Total Amount (Rs.)						*

Rupees.....only.

Note :

1. Material shall be delivered at PEM, Plot no. 25, Sec-16A, Noida.
2. L1 (only one vendor) to be established at price marked * as above.
3. Prices quoted shall include Freight/ handling charges etc.
4. Vendors are requested to quote for all items in price format.
5. Any manipulation/ deviation from the price format will be liable to be rejection.
6. Price format in Part-1 and Part-2 bid should be same.

(Signature and seal of the bidder)



Prequalifying Requirements

Following are the prequalifying requirements of the bidders to submit the bids for supply of portable cabin for storage purpose of HR (GAX) Department in BHEL, PS-PEM, Noida: -

01. Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.
02. The contractor should be a specialized reputed agency (having core competency) for portable cabin.
03. Bidder should have PAN number.
04. Bidder should have Service Tax number / Sales Tax number.
05. The bidder should not have any case with the Police/Court/Regulatory authorities against the proprietor/firm/partner.
06. The bidder is to provide a copy of the following documents viz.
 - PAN Card.
 - Service Tax number / Sales Tax number.
 - Experience certificates.

