



Bharat Heavy Electricals Limited

Tender No: - 250130146/TE/D/74

Dt: 21.02.2014

TENDER NOTICE

Sealed Tenders are invited in **two part bid system**, for the Supply of Trunnion Housings as per BHEL Specifications and drawings for Fabrication Plant.

General-

Date/ time of Collection of Tender document:-

From the Administrative Building, FP from **21.02.2014 to 20.03.2014 up to 1400 Hrs**

- **Submission of Tender: Till 14.30 hrs 20.03.2014**
- **Opening of Techno – Commercial bid 20.03.2014 at 15.00 Hrs.**
- Bid's to be deposited in the Tender Box, kept in the Administrative Building, (FP)
Bharat Heavy Electricals Ltd
Industrial Area Jagdishpur
Dist. Sultanpur-PIN-227817, UP.
 1. Techno-Commercial Bid to be in envelope No.1.-Super scribe this envelope as-**Tender Enquiry no. 250130146/TE/D/74 Techno-Commercial Bid**” with due date of opening.
 2. Price bid to be kept in other envelope as **TE no: 250130146/TE/D/74 “Price bid” with due date of opening.**
 3. Envelope no.1 & no.2 are to be kept in a bigger envelope no.3 **Super scribe this envelope as- Tender Enquiry no. 250130146/TE/D/74** with due date of opening.
 4. Offers with deviations from terms and conditions of the tender may not be considered.
 5. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post.
 6. BHEL reserves the right to accept or reject any of the bid / all bids with or without deviation, or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by BHEL.
 7. Duly completed offers should reach following address on or before due date and time to AGM-MM, CSU & FP, BHEL, Industrial Area Jagdishpur, Dist. Sultanpur, and UP.PIN-227817. Email-amit@bhelcsufp.in. **Offer shall not be accepted through mail.**
 8. Tender received after the specified time of their “SUBMISSION” will be treated as late tender and shall not be considered under any circumstances.
 9. **Supplier shall quote for all the items in the enclosed price bid format**



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The tender document consists of four parts-

Section – 1: Techno-Commercial bid consists

- *Technical specification
- * Commercial requirement
- * Check List (Vendor must fill)
- * Un-price bid format (Copy of Price Bid without price part only **fill for freight, Insurance, taxes & duties**)

Section – 2: Price bid format

Tender No: - 2501301146/TE/D/74

Section-1

Sl. No.	ITEM DESCRIPTION	SPECIFICATION	DRAWING NO.	UNIT	QTY REQ.
1	Trunnion Housing	AA19331	32160112188	Nos.	04
2	Trunnion Housing	AA19331	39513800033	Nos.	32
3	Trunnion Housing	AA19331	39513800019	Nos.	16

Commercial conditions

Scope of Supply: Supply of above items on FOR, BHEL (FP), Stores, Jagdishpur basis.

1. Brief Scope:

Supply of Trunnion Housings as per BHEL Specifications and drawings for Fabrication Plant As per Annexure-I

2. **System:** Two part Bid system with due date of part-I opening minimum after 21 days from the date of tender enquiry.

3. **Validity:** 90 days from the date of opening of Bid i.e. Part-I offer (techno-commercial).

4. **Quantity variation:** Not Applicable.

Centralized Stamping Unit & Fabrication Plant, Jagdishpur Industrial Area, Distt. Sultanpur (UP) 227 817, INDIA

Tel.: + + 91 5361 27 1376; FAX: 27 0057; web site: www.bhel.com
Registered & Corporate Office: 'BHEL House', Siri Fort, New Delhi 110 049



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5. **Evaluation:** On the basis of delivered cost at BHEL (FP) stores i.e. total cost to BHEL inclusive of loading, if any.
Note: BHEL reserves the right to decide whether evaluation will be on overall basis or item wise basis, the final decision on the same shall be taken only after Techno commercial evaluation of the offers submitted by Vendor. In case any vendor do not agree to BHEL decision then the offer of vendor will not be considered for further processing.
6. **Terms and conditions:**
- 6.1 Basic price indicated is exclusive of ED and other taxes
 - 6.2 The prices to be firm and inclusive of all taxes, duties, freight charges. Supplier will Submit Billing breakup along with the offer.
 - 6.3 Excise duty, VAT/CST (against from C) will be payable.
 - 6.4 Service tax, Octroi & road tax: Extra as applicable and shall be paid on submission of Documentary proof
 - 6.5 TIN No will be submitted by Supplier.
 - 6.6 The consignment shall be supplied F.O.R, BHEL, FP, Jagdishpur, Dist-Amethi, U.P, PIN-227817
 - 6.7 Date of receipt at BHEL, Jagdishpur works shall be treated as date of delivery.
7. **Delivery- within 12-14 Weeks** from Issue of P.O/LOI. However early delivery is acceptable.
8. **Delivery terms- FOR, BHEL (FP) Stores, Jagdishpur basis**
9. **Terms of Payment-**
- i) 100% payment shall be made within 30 days from receipt and acceptance of complete material.
No ODC payment is applicable for any supplier
 - ii) All bank charges shall on vendors account
 - iii) Supplier should submit the original tax invoice.
 - iv) Supplier should mention their TIN no. on the bill.
 - v) Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat Credit
 - vi) Excise duty and CST shall be paid as applicable on the date of supply.
10. **Penalty for Delay:** LD is applicable for all suppliers which is 0.5% of the value of un-dispatched portion of the items for each week of delay from delivery schedule limited to maximum of 10%.
11. **Test Certificate:** Test Certificate shall be provided by the Vendor at the time of dispatch in the attached format with the NIT
12. **Quality Assurance Plan (QAP):** Vendor shall submit proposed QAP incorporating fulfilling the specified requirements along with Technical Bid (Part-I) (sample QAP format attached). QAP shall be mutually agreed and finalized on release of P.O. and approved by BHEL/BHEL's customer.
13. **Pre Dispatch Inspection:** Pre dispatch inspection shall be carried out at vendor's works by BHEL or its Authorized Third party inspection agency. In addition to the above where inspection/witness by customer /customer's appointed inspection agency is specified requirement,



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the same shall also be conducted. **Inspection call shall be given by the vendor well in advance atleast before 15 days of readiness for dispatch.**

Vendor shall arrange all necessary inspection and testing facilities at their works including any testing, processing conducted by vendor outside their premises. All testing charges shall be on vendor's account.

BHEL reserves right to deduct cost of inspection for PDI in case material is subjected to re-inspection due to incomplete operations, rejection, reworks, etc.

14. MDCC: Material shall be dispatched only after issuance of MDCC issued by BHEL.

15. Weighing Tolerance: Each consignment document will indicate the no of pieces or bundles in consignment in addition to the weight particulars of the items. The weighment done at BHEL Units/Regions is final and 3rd party weighment (in case of no BHEL weighment) approved by BHEL is also accepted.

***NOTE: No consignment shall be dispatched having gross weight more than 60 MT (weighing bridge capacity is 60 MT only)**

16. Other term:

Vendor should ensure that:

- a) Invoice must indicate Purchase order no, Customer name i.e. M/s BHEL FP, Jagdishpur and must be sent directly to the officials who has issued the Purchase Order(**purchase officer**) through courier along with **other non negotiable dispatch documents** along with ink signed TC & Guarantee/warranty certificate(if applicable)immediately after shipment of material
- b) Another set of **non negotiable documents** like challan, lorry receipt, packing list, test certificate, guarantee certificate ink signed(as applicable) as per PO must be sent with material along with copy of PO.
- c) **Reverse Auction (RA):**

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 RA.

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.

Information and General terms and conditions governing RA are given below.



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- i) For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
 - ii) BHEL will engage the services of a Service Provider who will provide all Necessary training and assistance/ demonstration before commencement of on line bidding on internet.
- a. BHEL will inform the Vendors in writing the details of Service Provider to enable them to contact for training/ demonstration.
 - b. Business rules like event date, time, start price, bid decrement, extensions etc. also will be communicated through Service Provider for compliance.
 - c. Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse Auction. Without this, the vendor will not be eligible to participate in the event.
 - d. BHEL will provide the calculation sheet which will help the Vendors to arrive at "Total Cost to BHEL" by including items like Packing & Forwarding charges, Taxes and Duties, Freight charges, Service Tax for Services and loading factors (for non-compliance to BHEL Commercial terms & conditions, if any) for each of the Vendors to enable them to fill-in the price and keep it ready for keying in during the Auction.
 - e. Reverse auction will be conducted on a scheduled date & time.
 - f. At the end of Reverse Auction event, the lowest bid value will be known on the network.
 - g. The lowest bidder has to fax the duly signed filled-in prescribed format as provided to BHEL through Service Provider within 24 hours of Auction without fail.
 - h. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.
 - i. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids already submitted and available with BHEL shall be opened as per BHEL's standard practice.
- 17. Rejections:** The supplier shall arrange replacement/repair within one month from the date of rejection intimation upon failure on supplier's part to comply. BHEL will take whatever appropriate action they may think fit in addition to repair/return of rejected material at the cost and risk of the supplier.
- 18. Risk purchase:** In case of delays in supply of materials/defective materials not fulfillment of any other terms and conditions given in the purchase order, the purchase may cancel the full or part thereof, and may also make purchase of such material from elsewhere/alternate source at the risk and cost of supplier.
- 19. Arbitration:** Any dispute arising out of this contract shall be referred to the sole arbitration of GM-CSU&FP, BHEL, Jagdishpur. Its award shall be final and binding on the parties. The venue of arbitration in all cases shall be at Administrative building, BHEL, CSU & FP, Jagdishpur.
- 20. Jurisdiction** - In case of any suit or other legal proceedings arising under or relating to the contract, the Jurisdiction of Sultanpur (UP) district court shall apply.



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21. Consignee address:

The Stores Officer (FP)
Bharat Heavy Electricals Ltd,
Fabrication Plant,
Industrial Area Jagdishpur,
Dist. Amethi (UP) – 227817

22. Billing address shall be as follows

The Purchase Officer (FP)
Fabrication Plant
Bharat Heavy Electricals Limited
Industrial Area, Jagdishpur
Dist. Amethi- 227817, UP

23. EMD- NIL

24. Tender Cost- NIL

Note:

1. This tender enquiry is 2 parts tender. Techno-commercial bid (part-1) & price bids (part-2) should be submitted in separate envelopes. These envelopes should be submitted in a common envelope. Techno-Commercial bid shall contain detailed Technical specification, drawing technical documents, catalogs, taxes & duties Payment terms, delivery term, delivery period, validity offer ,Replica of price bid(copy of price bid wit out price part) etc. the confirmation to the special terms & condition must be submitted along with Techno-commercial bid.



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Check List

Vender must confirm the following: -

S. No.	Characteristic	Yes/NO
1	Technical bid and price bid submitted in two different envelopes.	
2	Confirmation for that Trunnion Housings shall be supplied as per the Technical specifications and drawings mentioned in TE.	
3	Confirmation for test Certificates shall be provided with material as mentioned in the TE.	
4	The prices are firm	
5	Confirmation for material shall be supplied F.O.R, F.P. BHEL Jagdishpur.	
6.	Confirmation for acceptance of Payment terms of the tender enquiry	
7	Confirmation for acceptance of Penalty terms of the tender enquiry	
8	Invoice shall be submitted as per tender enquiry	
9	Confirmation for acceptance of delivery period as per the tender enquiry	
10.	Confirmation to Risk purchase clause.	
11	Confirmation for rejection clause.	
12.	Confirmation for Submission of Un priced price bid as per price bid format attached with TE.	
13	Confirmation for Offer validity as per 90 days from date of techno commercial bid opening.	
14	Confirmation for acceptance for Reverse Auction	

Sig & Seal of Bidder



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TECHNICAL COMPLIANCE STATEMENT

TENDER ENQUIRY NO & DATE: **2501301146/TE/D/74 Dated 21.02.2014**

ITEM DESCRIPTION: **TRUNION HOUSINGS**

DUE DATE OF OPENING:

TECHNICAL:

Sr. No	Specification Clause No	Technical Deviation	Remark/Reasons for seeking Deviations

(Need to mention the technical deviations from Tender enquiry in above table, else mention "No deviation")

We hereby confirm that except for above, there are no other Technical Deviation

Signature of Authorised
Representative /Bidder

Name :
Designation:
Date:
Name of Organisation:



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COMMERCIAL COMPLIANCE STATEMENT

TENDER ENQUIRY NO & DATE: **2501301146/TE/D/74 Dated 21.02.2014**

ITEM DESCRIPTION: **TRUNION HOUSINGS**

DUE DATE OF OPENING:

COMMERCIAL:

Sr.No	Specification Clause No	Commercial Deviation	Remark/Reasons for seeking Deviations

(Need to mention the commercial deviations from tender enquiry in above table, else mention “No deviation “)

We hereby confirm that except for above, there are no other Commercial Deviation

Signature of Authorised

Representative /Bidder

Name :

Designation:

Date:

Name of Orgnisation:



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UN PRICE BID

Unprice bid: The Unprice bid is to be submitted in the following format: -

Tender No: 250130146/TE/D/74

SI. No.	ITEM DESCRIPTION	SPECIFICATI ON	DRAWING NO.	UNIT	QTY REQ.	UNIT (INR)	AMOUNT (INR)
1	Trunnion Housings	AA19331	32160112188	Nos.	04		
2	Trunnion Housings	AA19331	39513800033	Nos.	32		
3	Trunnion Housings	AA19331	39513800019	Nos.	16		
4	Sub Total						
5	Excise duty @12.36%						
6	VAT/CST/CST against form "C"						
7	Freight & Insurance						
8	Total P.O. Value						

Total Cost to BHEL = in figures

in words

Note-

- No condition / any statement should be given in the price bid. Any condition / statement may invalidate the price bid. Any clarification / information may be sought before submitting the tender.
- Price bid will be opened only for those bidders who qualify the technical bid.
- Validity for Offer: **90 days** from date of techno commercial bid opening

Seal and Sign of Bidder

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Section - 2

PRICE BID

Price bid: The price bid is to be submitted in the following format: -

Tender No: 250130146/TE/D/74

SI. No.	ITEM DESCRIPTION	SPECIFICATI ON	DRAWING NO.	UNIT	QTY REQ.	UNIT (INR)	AMOUNT (INR)
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Note-

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- Price bid will be opened only for those bidders who qualify the technical bid.
- Validity for Offer: **90 days** from date of techno commercial bid opening

Seal and Sign of Bidder

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PREFERENCES/BENEFITS FOR MSEs:

Following preferences/benefits shall be given to MSEs in line with Public procurement policy for Micro and Small Enterprises (MSEs), 2012:

1. The tender documents shall be issued free of cost to MSEs.
2. MSEs are exempted from payment of Earnest Money Deposit (EMD).
3. In tender, Micro and Small Enterprises quoting within the price band of L1+15% shall be allowed to supply the requirement up to 20% of the tender quantity subject to condition that such Enterprises bring down their price to L1 price where L1 price is from other than a Micro and Small Enterprise. If L1 offer is from a Micro / Small Enterprise, this provision will not be applicable. In case more than one Micro and Small Enterprise is there within this span, the supply shall be shared proportionate to the tender quantity. (70:30 or 50:30:20 of the eligible quantity).

Note: Special provision for Micro and small enterprises owned by SC or ST: -

Sub target of 20% (i.e. 4% out of 20%) would be earmarked for procurement from Micro and Small Enterprises owned by the Scheduled Caste or Scheduled Tribe Entrepreneurs provided that in event of failure of such Micro and Small Enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by Scheduled Caste or Scheduled Tribe Entrepreneurs shall be met from other MSE Enterprises/s.

MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM-II certificate having deemed validity (two years from 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 & machinery within permissible limit as per the act of relevant status (micro & small) where deemed validity of EM-II is over. Date of 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 bidder & MSE status of such suppliers shall be shifted to non MSE supplier till the supplier submits the documents. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

In case of any change in the MSE status of the Bidder, it shall be the responsibility of the Bidder to notify the change as a part of the Bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the Bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the Bidder as per the procurement policy of BHEL.

In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc. then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1



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Annexure-I

Sl. No.	ITEM DESCRIPTION	SPECIFICATION	DRAWING NO.	UNIT	QTY REQ.
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