



Bharat Heavy Electricals Limited

Centralised Stamping Unit, Jagdishpur

Tender No: TE/ 130140030/CSU/14-15/E-001

Date: 22/04/2014

TENDER NOTICE

Sealed Tenders are invited in **two part-bid system**, for **De-Varnishing & De-Rusting of rusted stampings issued free of cost by BHEL Jagdishpur as per Item Description at Section-1**

A. General:

- **Submission of Tender** : **Till 14.30 Hrs. on 12/05/2014**
- **Opening of Tech. / comm. Bid** : **At 1500 Hrs. on 12/05/2014**
- **Duly completed offers should be submitted by courier/registered post /hand or may be deposited in the Tender Box kept at following address:**

**Office of AGM-MM/Administrative Building
Fabrication Plant/Bharat Heavy Electricals Ltd.
Industrial Area Jagdishpur/Dist. Amethi-227817, U.P.**

1. **Techno-Commercial Bid to be kept in Envelop No.1:** Super scribe this envelope as "TENDER ENQUIRY NO. & DATE, TECHNO-COMMERCIAL BID" with due date of opening.
2. **Price bid to be kept in Envelop No.2:** Super scribe this envelope as "TENDER ENQUIRY NO. & DATE, PRICE BID".
3. Envelope no.1 & no.2 are to be kept in a bigger Envelope No.3: Super scribe this envelope as "TENDER ENQUIRY NO. & DATE" with due date of opening and complete mailing address of the vendor.
4. Offers with deviations from terms and conditions & specification 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. In case you are not quoting, please send your regret letter positively for our reference.
8. **OFFER SHALL BE ACCEPTED IN HARD COPY ONLY, NOT BY FAX/MAIL**

The tender document consists of following two sections:

Section – 1: Techno-Commercial bid consists

- Item Description
- Technical condition
- Commercial requirement
- Special Instructions
- Un-price bid format

Section – 2: Price bid format

[Handwritten signature]
22/04/14



Bharat Heavy Electricals Limited

Centralised Stamping Unit, Jagdishpur

SECTION-1

1. **Scope:** De-Varnishing and de-rusting of rusted stampings issued free of cost by BHEL CSU Jagdishpur by chemical process-pickling as per following details:-

Sl. No.	Size and Shape of stampings			Weight of stampings (Kg)	Quantum of work (Nos.)
	Average size (mm)	Thickness (mm)	Shape		
1	700X700	0.50mm and 0.65mm	Trapezoidal/Circular	0.5 Kg to 1.5 Kg	40,000

Note: - Quantum of work may vary and stampings shall be issued in lots depending upon BHEL's requirement.

- a) Vendor shall supply first lot of 100 finished (de-varnished and de-rusted) stampings for inspection and varnishing at BHEL, CSU Jagdishpur and if found acceptable, clearance shall be given by BHEL to continue the de-varnishing and de-rusting process.
- b) Finished stampings should be free from oil, grease, dirt, dust, oxide and other foreign material etc.
- c) Finished sheet should be suitably packed in slot build up/arranged condition at equal distance and clamped. Water proof paper/plastic to be used to prevent rusting during transit and storage. Packing must ensure that no damage to stampings is occurred during transit.
2. **Raw material accountability:** Raw material (Rusted stampings) shall be issued in a lot of 3000 nos. (approx.) by BHEL, CSU Jagdishpur. Process loss is considered as 0.1%. All scrap, if generated, from issued stampings during the operation has to be returned back to BHEL, CSU Jagdishpur in packed condition. All the consumables, equipment and other facilities shall be in vendor's scope.
3. **Transportation:** Vendor shall collect raw material (Stampings) from BHEL Jagdishpur and supply the finished goods at BHEL CSU, Jagdishpur. Transit insurance of the raw material upto Vendor's work and transit Insurance of finished goods from vendor's works to BHEL, Jagdishpur premises shall be in scope of the vendor. To and fro transportation charges shall be included into basic quoted cost.
4. **Inspection:** Inspection shall be done at BHEL CSU Jagdishpur by BHEL officials or its authorized representative. Material shall be dispatched only after challan & its corresponding packing list/annexure/item list is countersigned by BHEL/QC or third party inspection agency appointed by BHEL or BHEL may issue material dispatch clearance certificate (MDCC). However, final acceptance will be given on receipt of material at BHEL, CSU, Jagdishpur.
5. **Cost of Tender Documents:** NIL.
6. **Delivery Schedule:** Complete finished stampings to be delivered on FOR, CSU Jagdishpur basis within 30 days from date of issue of respective rusted stamping lots. Overall order period shall be valid for 06 months and may be further extended.
7. **Prices:** The prices shall be firm and shall be quoted on Rupees per No. basis in Price Bid Format. The price shall be inclusive of all taxes and duties except service tax. Service tax, if applicable shall be payable extra.



Bharat Heavy Electricals Limited

Centralised Stamping Unit, Jagdishpur

8. Terms of Payment:

- a) Progressive payment shall be 100% against receipt and acceptance of material and documents at BHEL, CSU Stores. Payment shall be processed in progressive manner.
- b) Payment will be normally be made within 45 days from date of receipt and will be against accepted SRV.
- c) Payment (in Rs./No.) will be made on the basis of actual nos. of the finished goods after acceptance at BHEL, CSU Jagdishpur.

9. **EMD:** Bid Security of INR 10,000/- shall be submitted in the form of Demand Draft/ E-payment. Demand Draft shall be drawn in favour of Bharat Heavy Electricals Limited payable at I A Jagdishpur. E-payment shall be made in Bank Account No.: 30500630600 of SBI, IGFC branch, I A Jagdishpur. MICR No. 227002003, IFSC No. SBIN0009072. Submission receipt shall be submitted along with part-I bid. EMD of participated bidders shall be refunded after award of work. EMD of ordered vendor may be adjusted against of raw material, if required

10. **Security Deposit against Raw Material:** Vendor will have to deposit a Security deposit of 30% Value of Raw material cost within 7 days after award of LOI or PO, whichever is earlier. Security deposit will be in the form of Bank Guarantee from BHEL consortium bank on specified format attached with NIT (annexure-A) and same to be send to finance department BHEL CSU & FP Jagdishpur by the concern bank only, or will be in the form of DD in favor of BHEL payable at SBI, IGFC branch, I A Jagdishpur or Through E-payment as per details given above for security deposit submission through E-payment. The Security Deposit shall not carry any interest and shall be returned to the contractor, within 30 days, after successful completion of the Contract.

11. **Indemnity Bond:** Vendor to submit an indemnity bond of 70% value of Raw material cost within 07 days after award of LOI or PO, whichever is earlier. Indemnity bond shall be in BHEL prescribed format attached with NIT (annexure-B). No material shall be issued to vendor without submission of security deposit and Indemnity Bond.

12. **Performance Bank guarantee:** NIL.

13. **Penalty:** Failure to effect supply by time specified in the order or period of extension granted in writing by BHEL will make the supplier liable to pay liquidated damage or an unconditional penalty, as per BHEL norms i.e., 0.5% per week or part thereof subject to max 15% of value of the delayed/unexecuted items.

14. **Arbitration:** GM-CSU & FP (or any official appointed by him) shall be the sole arbitrating authority for this contract.

15. **Contract law and jurisdiction:** This Contract shall be governed by the laws of India. No court shall entertain or try any suit or legal proceedings to enforce any claim arising out of the Contract except in a court of law having jurisdiction at Amethi (UP).

16. **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" during Reverse Auction. Non-submission of "online

24/04/14



Bharat Heavy Electricals Limited

Centralised Stamping Unit, Jagdishpur

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 shall be intimated before auction process.

17. General terms and conditions:

- a. Failure in satisfactory performance of the contract shall lead to forfeiture of the security deposit, if any.
- b. BHEL reserves the right to increase or decrease the quantity to the extent of $\pm 10\%$.
- c. The sub-contractor will not be allowed to further subcontract the items ordered on him without prior approval of BHEL. The sub-contractor will be responsible for maintaining instruments/gauges in use under valid calibration.
- d. 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 tenderer shall have any claim arising out of such action by BHEL.
- e. **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-C) 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 TE 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.**


22/04/14



Bharat Heavy Electricals Limited
Centralised Stamping Unit, Jagdishpur

SECTION-2

PRICE BID

(Submitted on Vendor's Letter Head)

Offer Ref. No. :

Tender Enquiry No. : TE/ 130140030/CSU/14-15/E-001 dated 22/04/2014, due on 12/05/2014.

Sl. No.	Size and Shape of stampings			Weight of stampings (Kg)	Quantum of work (Nos.)	Rate (Rs/No.)	Total amount (Rs.)
	Average size (mm)	Thickness (mm)	Shape				
1	700X700	0.50mm and 0.65mm	Trapezoidal/Circular	0.5 Kg to 1.5 Kg	40,000		

Note: The prices shall be inclusive of all taxes and duties, except service tax. Service tax, if applicable shall be payable extra at actuals.

Seal and Sign of Bidder

With Contact Person Name
And other details

SPECIAL INSTRUCTION:

1. All taxes/duties/levies and freight etc. must be considered in quoted amount. Incomplete offer shall not be acceptable.
2. Duly filled & signed with company seal on all documents to be submitted along with offer.
3. Please quote price in figures & words both. In case the prices quoted in words and figures are different, the value indicated in words will be considered for evaluation.





**Bharat Heavy Electricals Limited, CSU & FP, Jagdishpur
Sub-Contracting Division (MM Dept.)**

Annexure-A

BANK GUARANTEE

In consideration of the Bharat Heavy Electricals Limited, CSU, Jagdishpur Unit (hereinafter called the company) having agreed to exempt. M/s _____ (herein after called the said contractor, which terms include 'Suppliers' for the purpose of the Bond) from the demand under the terms and conditions of an agreement dated _____ made between M/s _____ and Bharat Heavy Electricals Limited, CSU, Jagdishpur Unit having this Registered Head Office at BHEL House, Siri Fort New Delhi- 110049 for supply the necessary Raw Materials / Components / Tools & instruments etc for fabrications / Assembly / Machining and supply of finished products under the terms and conditions of various purchase orders, placed by company from time to time and their acceptance by the contractor (herein after called the said agreement) of security deposit for the due fulfillment by the said contractor of the terms and conditions contained in the said agreement on production of Bank Guarantee for Rs. _____ We _____ (herein after referred to as 'the Bank') at the request of M/s _____ (Contractor) to hereby undertake to pay the Company an amount not exceeding Rs. _____ (Rupees _____ only) against any loss / damage caused to or suffered or would be caused to or suffered by the Company by reason of any breach by the said contractor of any of the terms and conditions contained in the agreement.

2. We _____ (indicate the Name of Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the company by reasons of breach by the said contractor of any of the terms and conditions contained in the said agreement or by reasons of the contractor failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only).


Contd.....2

This Page No.3 of Bank Guarantee No. _____ dt _____ issued on printed security form no. _____ at its first page.

3. We _____ undertake to pay to the company any money so demanded notwithstanding any dispute or disputes raised by the contractor in any suit or proceeding pending before any court tribunal relating thereto our liability under this present

The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the contractor shall have no claim against us for making payment.

4. We _____ further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and shall continue to be enforce able till all the dues of the company under or by virtue of the said agreement have been fully paid and its claims satisfied of discharged or till Bharat Heavy


22/09/14



**Bharat Heavy Electricals Limited, CSU & FP, Jagdishpur
Sub-Contracting Division (MM Dept.)**

Electricals Limited, CSU, Jagdishpur (Office / Department) certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor and accordingly discharges this Guarantee unless a demand or claim under this Guarantee is made on us in writing on or before _____ (B.G. Expiry Date). We shall be discharged from all the liability under this Guarantee thereafter.

5. We _____ (indicate the Name of Bank), further agree with the company that the company shall have the fullest liberty without our consent and without affecting in any manner or obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the said contractor and to for bear or endorse any of the terms and conditions relating to the said agreement and we shall not be relieved from our obligation by reason of any such variation, or extension being granted to the said contractor, or for any forbearance, act of omission of the party of the company or any indulgence by the company to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of son relieving us.

6. This guarantee will not be discharged due the change in the constitution of the Bank or the Contractor.

7. We _____ (indicate the name of Bank) lastly undertake not to revoke this guarantee during the currency except with the previous consent of the company in writing.

8. Last date for lodgment of claim will be 90 days from the expiring of Bank Guarantee i.e. _____ (date).

9. Notwithstanding anything contained in the forgoing our liability under this guarantee is restricted to Rs. _____) guarantee shall remain in force until unless a claim under the guarantee is made against us within 90 days from the aforesaid date i.e. by _____ all your rights under the said guarantee shall be forfeited & we shall be relieved and discharged from all liabilities there under.

Date the _____ this _____ days of _____

[Handwritten signature]
21/04/14

INDEMNITY BOND FOR FREE ISSUE MATERIALS

BHEL P.O. NO.: DATED
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FOR
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M/s. BHARAT HEAVY ELECTRICALS LIMITED,
CENTRALISED STAMPING UNIT, JAGDISHPUR IND. AREA
AMETHI- 227817 (U.P.)


WHEREAS M/s. Bharat Heavy Electricals Limited (hereinafter referred to as "The Customer" which expression shall unless repugnant to the context includes their legal representatives successors and assigns having their office at Jagdishpur Industrial Area, Amethi-227817, U.P. has entered into a contract with (name of the vendor)(hereinafter referred to as the representatives successors and assigns for supply for free issue material on the terms and conditions as set out inter-alia in the above said Purchase Order and various documents forming part thereof hereafter collectively referred to as the "Said Contract" which expression shall include all amendments modifications and / or variations thereto. This will also include other future orders placed by BHEL during below mentioned period.

AND WHEREAS the Customer has agreed to supply to the contractor major portion of war materials / components etc. for the purpose of execution of the said contract by the contractor (the raw materials / components etc.) to be supplied by the Customer to the Contractor hereinafter for the sake of Brevity referred to as the "Said Contract" shall be under the custody and charge of the contractor and shall be kept stored, altered, worked upon, machines / fabricated at the sole risk and expense of the Contractor.


22/09/14

NOW THEREFORE in consideration of the pre-condition to the supply of the said materials by the Customer to the Contractor, The Contractor hereby irrevocably and unconditionally undertake to indemnify and keep indemnified the Customer from and against all loss, damage and destruction (inclusive but not limited to any or all loss or damage and destruction to or of the said materials or any item or part thereof by theft, pilferage, fire, flood , storm, tempest, lightening, explosion, storage, chemical or physical action or reaction bending, warping, exposure, resting, faulty workmanship, fabrication of faulty method or technique of Fabrication, strike, not, civil connection or other act or omission or commission whatsoever within or beyond the control of Contractor, misuse and misappropriation (inclusive but not limited to misuse or misappropriation by the Contractor and the Contractor's servant and / or agents). Whatsoever to or of in the said materials or any part of item thereof from the date of return to the Purchaser of the said material or relative part of item thereof of completed construction works incorporating the said material and undertake to pay to the Customer forthwith on demand in writing without pretest or demur the value as specified by the Customer of the said material or item or part thereof lost, damaged, destroyed, misused and / or misappropriated, as the case may be, together with the Customers costs and expenses (inclusive of but not limited to handling transportation cartage insurance freight packing and inspection costs / or expenses) upto and aggregate limit of **Rs.(Rupees)**.

1. This indemnity / Undertaking shall be a continuing indemnity / Undertaking and shall remain valid and irrevocable for all claims of the Purchaser arising hereunder upto and until the midnight of. However, if the Contract for which this indemnity / Undertaking is given is not completed by this date, Contractor hereby agrees to extend the Indemnity / Undertaking till such time as it's required to fulfill the Contract.
2. The Indemnity / Undertaking shall not be determined or change of constitution or insolvency of the Contractor but shall be in all respect and for all purpose be binding and operative until payment of all moneys payable to the Customer in terms thereof.
3. The mere statement or allegation made by or on behalf of the Customer in any notice or demand or other writing addressed to the Contractor as to any of the said material or item or part thereof having been lost, damage, destroyed, misused or misappropriated while in the custody of the contractor and / or prior to completion of the completed fabrication / machining works and handling over the completed job thereof incorporating the said materials shall be conclusive of the factor of the said material or item or part thereof having been supplied to the Contractor and / or the loss , damage , destruction, misuse or misappropriation thereof, as the case may be while in the custody of the


22/04/14

Contractor and / or prior to the completion of the fabrication / machining works and handing over the completed over the Purchaser to produce any documentary proof or other evidence whatsoever is support of this.

4. The amount stated in any notice of demand addressed by the Customer to the Contractor as to the value of such said material lost, damaged, destroyed, misused or misappropriated. Inclusive relative to the costs and expenses incurred by the Customer in connection therewith shall be conclusive of the Value of such said materials and the said cost and expenses as also of the amount liable to be paid to the Customer in produce nay voucher, bill or other documentation as evidence whatsoever in support thereof.

The Undersigned has full power to execute this indemnity Bond on behalf of the Contractor under the capacity as Chairman & Managing Director of the Company.

Place: _____

Date: _____

Witness: _____

[Handwritten Signature]
22/04/14

Certificate by Chartered Accountant on letter head

This is to Certify that M/S.

(Hereinafter referred to as 'company') having its registered office at

.....is registered under MSMED Act 2006, (Entrepreneur

Memorandum No (Part-11dated:

Category: (Micro/Small) (Copy enclosed).

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

I. 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 Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :

Rs.Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

RsLacs

The above investment of RsLacs is within permissible limit of RS.

.....Lacs forMicro/Small (Strike off which is not applicable) Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

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22/01/14