



# Bharat Heavy Electricals Limited

pragati@bhelcsufp.in

Tender No:- 150130149 /TE /B /55

Dt: 19.02.2014

## TENDER NOTICE

Sealed Tenders are invited in **Two Part bid system**, for the Procurement of **Pneumatic Scraper & Weld gauge** .

### General-

- **Opening of Techno-commercial bid** at 1500 Hrs. on **13.03.2014**
- **Submission of Tender:** Till 14.30 hrs **13.03.2014**
- Bid's can be deposited in the Tender Box, kept in the Administrative Building, Fabrication Plant  
Bharat Heavy Electricals Ltd  
Industrial Area Jagdishpur  
Dist. Amethi-PIN-227817, UP.

The offer is to be submitted by the vendors in **two parts** in sealed envelop as per following details:

**a. Part-I: Techno-Commercial Offer shall be sealed in Envelop-1.**

Vendor to write Part-I, Tender Enquiry No. & Date, Due date of opening and complete address of the Vendor. This envelop should contain section 1 ( pg 3-8)., Technical details/brochures of the offered products if applicable . ***Please note , in "unpriced bid" vendor to write "QUOTED" in place of the prices offered in priced copy of Price bid. Percentage (%) of taxes & duties to be specifically mentioned in the un-priced copy also***

**b. Part-II: Price Bid shall be sealed in Envelop-2.**

Vendor to write Part-II, Tender Enquiry No. & Date, Due date of opening and complete address of the Vendor. This envelop should contain following documents:

- i. Priced copy of Price bid format (as per Annexure-A). No terms or conditions should be written in Price Bid Format, else offer of the vendor is liable to be rejected.

**ENVELOP-1 & ENVELOP-2 shall be sealed in BIG ENVELOP. On this envelop, vendor to write Tender Enquiry No. & Date, Due date of opening and complete address of the Vendor.**

1. Offers with deviations from terms and conditions & specification of the tender may not be considered.
2. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post.
3. 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.
4. Duly completed offers should reach following address on or before due date and time to  
**Office of AGM (MM)  
CSU&FP, BHEL,  
Industrial Area Jagdishpur,  
Dist. Amethi-227817, UP**
5. In case you are not quoting, please send your regret letter positively for our reference.
6. Tender received after the specified time of their "SUBMISSION" will be treated as "late tender" and shall not be considered under any circumstances.
7. Supplier shall quote for all the items in the enclosed price bid format only.



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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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**The tender document consists of four parts-**

**Section – 1: Techno-Commercial bid consists**

- A- \* Item Description
- B- \*Technical specification
- C- \* Commercial requirement
- D- \* Special Instructions & technical & commercial compliance sheet
- \* Un-price bid format (Copy of Price Bid without price part only **fill for taxes & duties**)

**Section – 2: Price bid format**

## **Section-1**

**(A)- Item Description**

SL. NO.	ITEM DESCRIPTION	UNIT	QTY. REQD.
1	Pneumatic Scraper for weld slag removal	Nos.	05
2	Fillet weld Gauge ( Size up to 40 MM)	Nos.	05

**NOTE:** a) Vendor to mention name & make of their quoted item.  
b) For item 1 Shop trial is Mandatory.

**(B)- Technical Specifications**

S. No	Description	Required
1	Sample Requirement With offer	NO
2	Pre Dispatch Inspection	NO
3	<b>Test certificate</b>	<b>YES</b>
4	<b>Guarantee certificate for item no.1 only.(at Least 12 Months)</b>	<b>YES</b>
5	Calibration certificate	NO
6	Spares and tool	NO
7	Job Prooving	NO
8	Training	NO



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## (C)- Commercial conditions:

1.	<b>Shop Trial</b>	<b>For item 1: Material shall be accepted after Shop trial :</b>
2	<b>Delivery Schedule</b>	Within 6 weeks from the date of LOI/PO. Early delivery is acceptable.
2.1		Deliveries shall be F.O.R. BHEL, FP Stores, Jagdishpur,
2.2		Date of receipt at BHEL, FP Jagdishpur works shall be treated as date of delivery
3	<b>Insurance</b>	Insurance shall be borne by Vendor
4	<b>Price</b>	
4.1		The basic prices shall be firm. All taxes & duties to be specified specifically.
4.2		Supplier shall quote for all the items in the enclosed price bid format only.
5	<b>Evaluation</b>	Itemwise, on the basis of landed cost to BHEL, FP Stores, Jagdishpur inclusive of loading, if any.
6	<b>Terms of Payment</b>	i) 100% payment after receipt & acceptance of material at BHEL FP , Jagdishpur through E-Payment. ii) Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit (if applicable).
7	<b>Test Certificate</b>	Applicable
8	<b>Guarantee Certificate</b>	<b>For item no. 1 only:</b> Applicable at Least 12 Months:
9	<b>Validity of offer</b>	Offer validity will be for 90 days from date of opening of Tender enquiry
10	<b>Penalty for Delay</b>	The delivery of material shall be made within the time prescribed. Failure to deliver the material in time as per the delivery specified above would make the vendor liable to an un-conditional penalty at the rate of half percent (1/2%) of the price of the goods in arrears per week (or part thereof) Subjected to a maximum of ten percent (10%) of the order. For capital items/Goods LD shall be applicable on total purchase order value.
11	<b>Rejections:</b>	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.



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12	<b>Risk purchase:</b>	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.
13	<b>Arbitration</b>	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, FP, Jagdishpur.
14	<b>Jurisdiction</b>	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.
15	<b>Consignee</b>	The Stores Officer, FP, BHEL, IA Jagdishpur, Dist. Amethi(UP) 227817
16	<b>Billing Address</b>	The Purchase officer, FP, BHEL, IA Jagdishpur, Dist- Amethi(UP),227817
17	<b>Documentations</b>	One set of all required documents (ink signed) must accompany the supply and one set(Ink signed) to be sent to Purchase officer before the dispatch. Original for buyer copy to be sent to purchase officer for processing payment.
18	<b>Acceptance of terms &amp; condition</b>	All the above terms & conditions are accepted without deviation.

## **(D)-Special Instructions:**

- 1. All taxes/duties/levies etc. must be specified separately in amount or in percentage. Incomplete offer shall not be acceptable.***
- 2. In case vendor do not accept BHEL, CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.***
- 3. Duly filled & signed with company seal on all documents(of tender enquiry) to be submitted along with offer as token of acceptance of tender enquiry terms & conditions.***
- 4. Original manufacturer's test certificate required along with dispatch documents. In case supplies are from traders, It shall be the responsibility of the trader to provide original manufacture's certificate with linkage to trader's invoice stating batch No.***



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5. BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.
6. 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 and establishing L1 status.
7. **Offers with deviation in Delivery & payment terms shall be liable to rejection of offer.**
8. the offers of the bidders who are on the banned list as also the offers of bidders, who engage the services of the banned firms, shall be rejected. The list of firms is available on web site [www.bhel.com](http://www.bhel.com)
9. MSE can avail intended benefits only if they submit along with offer , attested copy of either EM II certificate having deemed validity( Two years from the date of issue of acknowledgment 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 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 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



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## TECHNO-COMMERCIAL COMPLIANCE STATEMENT

TENDER ENQUIRY NO & DATE :

ITEM DESCRIPTION :

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 “ )

### 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 Techno-Commercial Deviation

Signature of Authorised

Representative /Bidder

Name :

Designation:

Date:

Name of Organisation:



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## UNPRICE BID

**( To be submitted on Vendor's Letter Head)**

**Un-Price bid:** The Un-price bid is to be submitted in the following format with clearly written "Quoted" in place every where you have mentioned numeric values /prices in Price Bid. No prices should be mentioned on UNPRICED BID: -

**Tender No: 150130149 /TE /B /55 , Dt: 19.02.2014**

S. No	Description of item	Unit	Qty	Unit price	Total Ex-Works Price	Total Excise duty (cenvatable)@.....%	VAT/CS T(against from C)@.....%	Freight + Insurance@.....%	Other Expenses(if any)@.....%	Total FOR Price
1	2	3	4	5	6	7	8	9	10	11
1	Pneumatic Scraper for weld slag removal	Nos.	05							
2	Fillet weld Gauge ( Size up to 40 MM)	Nos.	05							

**Total Cost to BHEL =** in figures .....

**In words** .....

Note: 1)Applicable rates of Taxes duties,& freight (all in percentage ) are to be mentioned.

2) Excise Duty @.....%

3) Sales Tax / CST with/without 'Form-C'/VAT @.....%

4)CENVAT(if applicable)@.....%

5) Evaluation: Itemwise, on the basis of landed cost to BHEL (FP) Stores, Jagdishpur inclusive of loading, if any

**Seal and Sign of Bidder**



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## Section-2 : PRICE BID

(To be submitted on Vendor's Letter Head)

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

Tender No: :- 150130149 /TE /B /55 , Dt: 19.02.2014

S. No	Description of item	Unit	Qty	Unit price	Total Ex-Works Price	Total Excise duty (cenvatable)@.....%	VAT/CS T(against from C)@.....%	Freight + Insurance@.....%	Other Expenses(if any) @.....%	Total FOR Price
1	2	3	4	5	6	7	8	9	10	11
1	Pneumatic Scraper for weld slag removal	Nos.	05							
2	Fillet weld Gauge ( Size up to 40 MM)	Nos.	05							

Total Cost to BHEL = in figures .....

in words .....

Note: Note: 1)Applicable rates of Taxes duties,& freight (all in percentage ) are to be mentioned.

2) Excise Duty @.....%

3) Sales Tax / CST with/without 'Form-C'/VAT @.....%

4)CENVAT(if applicable)@.....%

5) Evaluation: Itemwise, on the basis of landed cost to BHEL (FP) Stores, Jagdishpur inclusive of loading, if any

Seal and Sign of Bidder