

 <b>ISO 9001, ISO 14001, OHSAS 18001 &amp;SA8000 Certified Company</b> SubContract and Purchase Department.	 <b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड</b> (भारत सरकार का उपक्रम) <b>BHARAT HEAVY ELECTRICALS LIMITED</b> (A Govt. of India Undertaking) पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55, नोएडा-201301, Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301 Ph : 0120-2416548/2416566 , Fax: 0120-2416528 / 2416525 E-mail: <a href="mailto:rahuldeb@bhelpsnr.co.in">rahuldeb@bhelpsnr.co.in</a> ; <a href="mailto:rksingh@bhelpsnr.co.in">rksingh@bhelpsnr.co.in</a>
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<b>E-TENDER ENQUIRY NO. &amp; DATE</b>	<b>BHEL/PSNR/SCP/AI/E-2787 &amp; DATE: 11.04.2016</b>
<b>DUE DATE &amp; TIME OF TENDER SUBMISSION</b>	<b>18.04.2016 AT 13:30 HRS</b>
<b>DUE DATE &amp; TIME OF OPENING OF TENDER</b>	<b>18.04.2016 AT 15:30 HRS</b>

### TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation for the following Store in **two part bids submitted as hard copy bids** for the following items required at BHEL – Anpara Site, U.P. as follow;

Sl.No.	Description	TECHNICAL SPECIFICATION	Qty. (in Metre)	Delivery Schedule/Period
1	GI CONDUIT DIA – 20mm	AS PER <b>PART-A</b>	5,000.00	DELIVERY BE MATERIAL SHALL BE COMPLETED WITHIN 15 DAYS FROM THE DATE OF ISSUING PO.

#### DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER, BHEL-SITE OFFICE, ANPARA-D THERMAL POWER STATION, P.O.- ANPARA, DIST. SONEBHADRA – 231225, U.P.

The Tender Document comprise of following;

**PART – ‘A’ : TECHNICAL SPECIFICATION**

**PART – ‘B’ : PRE - QUALIFYING REQUIREMENT (PQR).**

**PART – ‘C-1’: IMPORTANT NOTES**

**PART – ‘C-2’: SPECIAL CONDITIONS OF CONTRACT (SCC).**

**PART – ‘D’ : UNPRICE FORMAT.**

**PART – ‘E’ : PRICE SCHEDULE.**

**PART - ‘F’ : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 00 Dtd. 24.08.2015.**

**( Page 1 – 31, Separately enclosed )**

**TECHNICAL SPECIFICATION**

**ITEM:** GI CONDUIT (RIGID) (GI/EPOXY COATED)

**REQUIRED AT:** GI CONDUITS of 20mm DIA 5000 Metre for 2 X 500 MW Anpara D TPP Site. The Technical details are as under:

**TECHNICAL DETAILS:**

1. Conduit: Rigid
2. Duty: Heavy duty type
3. Applicable standard: IS-9537 Part I & II
4. Material: Cold rolled mild steel as per IS 226
5. Sheet thickness (minimum): 1.6 mm and Dia: 20 mm
6. GI Conduits should be of BIS approved MAKE.
7. Tolerance: As per 9537 Part-II
8. Surface treatment: Hot dip galvanized inside & outside as per IS-2629
9. Min. Weight of Zinc Coating (gm/m<sup>2</sup>): 340 gm/m<sup>2</sup>.
10. Min. Weight of Zinc coating (microns): 48 microns [By Elcometer – as per approved QP. Tolerance as per relevant IS.]
11. Standard length approximate: 3-5 metres.
12. Epoxy Conduit for Corrosion Area: Epoxy coated on GI Conduit.

**Note:** Total Requirement: 5000 Metre.

**OTHER TERMS & CONDITIONS ARE AS FOLLOWS:**

1. Transportation: Transportation will be in the scope of Vendor.
2. Insurance: Transit Insurance will be in the scope of Vendor.
3. Loading and Unloading: Loading will be done by Vendor. Unloading at Anpara D site will be done by BHEL.
4. Detention: Detention charges will be paid@ Rs.2000/day/Truck if there is delay for more than 24 Hrs. at unloading point.
5. Delivery Period: Within **15 Days** from the date of Purchase Order.
6. Inspection: Inspection will be done at site.
7. Payment Terms: Within 30 Days from the date of submission of bills at Anpara D site along with required documents.
8. Applicable Taxes will be payable extra and should not include in the quoted rate.
9. E-sancharan/ Road Permit will be provided by BHEL in case material will be supplied other than Uttar Pradesh.

**NOTE:**

1. The materials being offered should be strictly as per the above specification.
2. Supply quantity tolerance is  $\pm 5\%$ .

**PART – ‘B’****PRE-QUALIFYING REQUIREMENTS (PQRs),**

1. Bidder as Manufacturer/ Supplier to submit copy of at least one Purchase Order in last 2 years from the Tender enquiry date, for supply of “**GI Conduit of any Dia**”.
2.
  - i) Bidder’s Average annual Turnover in last three financial years shall be at least **Rs. 5.28 lakhs**.

ii) Bidder must have earned cash profit in any one of the last 3 financial years. Bidder to submit audited Balance Sheet and Profit & Loss Account of the company for last 3 Financial Years (FY) in support to Sl. No. i) & ii) as above.

**Note - 1:**

- In case annual accounts of last FY are not audited, then bidder should submit the audited annual accounts of previous three FY.
- In case audited annual accounts have not been submitted for all the three years as indicated above, then the applicable audited annual accounts as submitted by the bidder against the requisite three years will be averaged for three years.

**Note - 2:**

Bidders who does not meet financial criterion by itself & submits his bid based on the financial strength of his ,case b1-Promoter Company or case b2-Parent/ ultimate parent/ holding company , then following documents needs to be submitted on case to case basis:

A. Audited Balance Sheet and Profit & Loss Account of the promoter/parent/ ultimate parent/ holding company for the last three (03) financial Years. (Applicable in both cases)

B1. In case bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding company)

Corporate guarantee on promoter company’s letter head signed by an authorized official undertaking that they would financially support the newly formed company for executing the project/ job in case the same is awarded to them.

OR

B2. In case bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding Company) then documents needs to be submitted:

Corporate guarantee on parent/ ultimate parent/ holding company’s letter head signed by an authorized official undertaking that they would financially support their 100% subsidiary company for executing the project/ job in case the same is awarded to them.

**PART – ‘C-1’**

**IMPORTANT NOTES**

1. Offer shall be considered from manufacturers as well as suppliers
2. Suppliers, who are supplying products of other Manufacturers, shall submit all the relevant test certificates of the original manufacturer under their own certification. However final responsibility of the quality of Products shall reside with the Supplier only.
3. If any of the Bidders are registered with any BHEL Unit, kindly give the reference.
4. Bidders not offering the material as per specification described in PART – A shall not be considered.
5. All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in the web page ([www.bhel.com](http://www.bhel.com)) and CPP website (<http://eprocure.gov.in>) and not in the newspaper. Bidders shall keep themselves updated with all such amendments.
6. BHEL reserves the right to split, accepts or rejects any or all tenders without assigning any reason what so ever.
7. BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post.
8. Sealed tenders in two part bid system i.e. Part-I – Techno-Commercial bid and Part-II - Price bid are invited for supply, of **“SUPPLY OF GI CONDUIT DIA – 20mm FOR ANPARA SITE”** as per detailed technical specifications (PART-A), so as to reach us before the date of opening. The tenders (Part I only) will be opened at **15.30 PM (IST) on 18.04.2016**.

**Note:** In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day.

9. The tenders shall be addressed to the official inviting Tenders by designation and sent at the following address:  
**HEAD/PURCHASE, BHARAT HEAVY ELECTRICALS LTD., POWER SECTOR – NORTHERN REGION, HRDI & PSNR COMPLEX, PLOT NO. 25, SECTOR – 16A, NOIDA – 201301 (U.P.)**

And deposited in **TENDER BOX, ROOM NO. 108 (PSNR), HRDI & PSNR Complex, PLOT NO. 25, SECTOR – 16A, NOIDA – 201 301 (U.P.)**

**10. TENDERS TO BE SUBMITTED IN TWO PARTS:**

**Part:I**: Techno-commercial bid containing technical details along with commercial offer containing the following;

1. Covering letter of offer
  2. Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid
- NOTE: Signing of tender document shall be considered proof of acceptance of all the terms and conditions including technical requirements/Technical specifications, techno-commercial conditions etc. of tender enquiry.
3. Techno-Commercial Offer
  4. Duly filled all annexures except price

5. All supporting documents/ Annexures etc., as applicable (To be attached in Attachment section).
6. No deviation certificate in bidders letterhead as per format given in GCC
7. All Amendments/Correspondences/Corrigenda/Clarifications/Changes/ Errata etc. pertinent to this NIT.
8. Bidders shall submit their offer in INR only, the same to be indicated in their offer (Part-I).
9. **Copy of "Un-Priced Format as per PART - D" i.e., without the price details to be enclosed**  
**No hidden charges shall be accepted.**
10. Any other details preferred by bidder with proper indexing.

**PART: II:** PRICE BID AS PER PART – E, DULY FILLED, SIGNED AND STAMPED. IT SHOULD INCLUDE FOLLOWING:

- (i) Offered price (as per Price Schedule format enclosed).
- (ii) The bidders should fully understand scope of supply and their responsibilities under the tender specifications before quoting. The bidders are required to quote only in Indian Currency for the rates as per rate schedule, in part-II price bid. Conditional price bid or price bid with any deviation are liable to be rejected. No cutting / erasing /overwriting shall be done in the price bid.

**Note:** Bidder may ensure to sign each page of the tender document / their offer while submitting techno - commercial offer/ price-bid.

11. Following should be super scribed (written on top) on the envelopes of the two parts of the Bid.

**Part I: Techno-Commercial Bid:-**

Tender for: \_\_\_\_\_

Tender No. \_\_\_\_\_ Due on: \_\_\_\_\_

**Part II: PRICE BID:**

Tender for: \_\_\_\_\_

Tender No. \_\_\_\_\_

12. BOTH PART-I & PART-II SHOULD BE INDIVIDUALLY SEALED & SUPERSCRIBED AS INDICATED ABOVE & SHALL BE ENCLOSED IN ONE MAIN ENVELOPE DULY SEALED & SUPERSRIBED AS:

Tender for: \_\_\_\_\_

Tender No. \_\_\_\_\_ Due on: \_\_\_\_\_

**Containing Part I and Part II of the offer**

The tenders should be sent sufficiently in advance so as to reach before the due date and time. BHEL shall not be responsible in case of delay in receipt of tenders.

**ENGINEER/PURCHASE**

**PART – ‘C’****SPECIAL CONDITIONS OF CONTRACT (SCC)****1. SCOPE OF WORK:**

Supply of GI CONDUIT DIA – 20mm to BHEL ANPARA SITE on F.O.R. Destination Basis. Unloading of materials at Destination /Site shall be in the BHEL's scope.

**2. PRICE BASIS:**

Price in INR should be quoted for F.O.R destination delivery at BHEL-SITE OFFICE, ANPARA-D THERMAL POWER STATION, P.O. - ANPARA, DIST. SONEBHADRA – 231225, U.P.  
Quoted rates shall remain firm during the supply period except for variation in duties / taxes as mentioned at sl. no. 4 below.

**3. EVALUATION CRITERIA:**

Tenders will be evaluated based on the TOTAL ORDER VALUE F.O.R Destination BASIS (sl.no.8) (PART – “E”).

**NOTE REGARDING UNPRICE BID (PART – “D”) & PRICE BID (PART – “E”):**

Bidders are requested to quote for each and every item as indicated above on F.O.R. Destination basis - all inclusive price (i.e. inclusive of all taxes & Duties). No hidden charges shall be accepted ( in the form of statements like on A/c. of BHEL/in your account/unknown etc., the same shall be construed as in account of vendor/bidder and treated as "NIL" w.r.t. amount payable by BHEL)

**4. TAXES AND DUTIES:**

**4.1) PRICE QUOTED SHOULD BE INCLUSIVE OF ALL THE APPLICABLE CHARGES, TAXES AND DUTIES. HOWEVER RATES OF EXCISE DUTY, SALE TAX & OTHER STATUATORY LEVIES SHOULD BE INDICATED SEPERATELY. VARIATION IN EXCISE DUTY, SALE TAX/ VAT OR ANY OTHER STATUATORY LEVIES DURING CONTRACTUAL DELIVERY PERIOD SHALL BE TO BHEL'S ACCOUNT.**

a). BHEL SHALL ISSUE “ROAD PERMIT” wherever applicable, to the supplier.

**4.2) EXCISE DUTY ACTUALLY INCURRED BY SELLER/CONTRACTOR ON SELF-MANUFACTURED ITEMS AGAINST THE DISPATCH MADE FROM HIS FACTORY/WORKS CONSTITUTING A SALE UNDER THE ORDER, ALONE SHALL BE REIMBURSED AT ACTUALS AGAINST REQUISITE DOCUMENTARY EVIDENCE. THE INVOICE CUM EXCISE DUTY GATE PASS (EXCISE INVOICE) SHOULD CONTAIN THE NAME OF ULTIMATE CONSIGNEE AS SPECIFIED IN THE ORDER. NO EXCISE DUTY SHALL BE PAYABLE BY PURCHASER ON INPUTS, BOUGHT OUT ITEMS, RAW MATERIALS AND COMPONENTS CONSIGNED DIRECTLY TO SITE FROM SOURCES OTHER THAN SELLER/CONTRACTOR'S FACTORY OR WORKS.**

QUOTED RATES SHALL REMAIN FIRM EXCEPT FOR VARIATION IN DUTIES / TAXES AS MENTIONED AT SERIAL NO. 4.1 ABOVE.

**5. INSPECTION & MDCC:** BHEL /BHEL'S AGENCY SHALL INSPECT THE MATERIAL BEFORE DISPATCH. SUPPLIER HAS TO OBTAIN “MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC)”, FROM BHEL, BEFORE DISPATCH OF MATERIAL. Supplier has to send a copy of Test Certificates and need to obtain Dispatch Clearance from BHEL before dispatch of Material/Store.

**6. DELIVERY:**

DELIVERY BE MATERIAL SHALL BE COMPLETED WITHIN 15 DAYS FROM THE DATE OF ISSUING PO.

**CONSIGNEE:**

CONSTRUCTION MANAGER, BHEL-SITE OFFICE, ANPARA-D THERMAL POWER STATION, P.O.- ANPARA, DIST. SONEBHADRA – 231225, U.P.

**NOTE:**

1. In case delivery period quoted by the bidder is not accepted by BHEL, then BHEL shall reject their offer.
2. DATE OF DISPATCH of Material shall be considered as the date of Delivery i.e. LR/GR/RR date. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight pre-paid basis. Goods to reach at destination within reasonable time say 10 days.
3. The supplier shall transport the material on behalf of BHEL to destination site within quoted rates.

**7. TRANSIT INSURANCE:** Transit Insurance of material is in Supplier's scope.

**8. VALIDITY OF OFFER:** Offer should be valid for a period of 60 Days from the date of Techno-commercial Bid (Part-I) opening.

**9. PAYMENT TERMS:**

**WITHIN 30 DAYS**

**100% PAYMENT + 100% TAXES AND DUTIES, P & F, FREIGHT & INSURANCE WITHIN 30 DAYS FROM THE DATE OF SUBMISSION OF BILLS ALONG WITH REQUIRED DOCUMENTS.**

**10. BILLING DOCUMENTS:** THE SET OF DOCUMENTS REQUIRED FOR PAYMENT SHALL BE AS FOLLOWS:

1. Original Tax Invoices
2. COPY of LR/GR.
3. Copy of Material Test Certificate.
4. Copy of "MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC)", issued by BHEL, if any.
5. Copy of Store Received Voucher (SRV) issued by BHEL.

**11. PERFORMANCE BANK GUARANTEE & EMD:** Not applicable.

**12. PAYING AUTHORITY:** MANAGER FINANCE, BHEL-PSNR NOIDA.

**13. GUARANTEE / WARRANTY:** As per **clause 11.2. (b)** Of General Commercial Terms & Conditions of GCC.

**14. MSE BIDDER:** As per **clause 11** of General Instruction to Bidders of GCC.

**15. REVERSE AUCTION:** APPLICABLE.

**16. ORDER OF PRECEDENCE:**

In case of contradiction / conflict, the order of precedence shall be in the order as per clause 24 of General Commercial Terms & Conditions of GCC.

**17. QUANTITY VARIATION ACCEPTABLE:** - QUANTITY VARIATION OF  $\pm 5\%$  IS ACCEPTABLE.

**PART-"D"****UNPRICE FORMAT (TO BE SUBMITTED WITH TECHNICAL BID)**

NAME OF BIDDER: \_\_\_\_\_

Sl.No.	DESCRIPTION	UNIT	QUANTIT Y	UNIT RATE (Rs.) / % age	AMOUNT (RS)	VENDOR'S CONFIRMATION* (QUOTED/NIL/ NA)
1.	SUPPLY OF GI CONDUIT DIA - 20mm AS PER SPECIFICATION IN PART-A	METRE	5,000.00	-	QUOTED IN PRICE BID	
2.	PACKING AND FORWARDING CHARGES			@ _____ %	QUOTED IN PRICE BID	
3.	EXCISE DUTY & CESS (AS PER CLAUSE 4 OF SCC)			RATE OF DUTY.....	QUOTED IN PRICE BID	
4.	CST (WITHOUT "C" FORM) / VAT			RATE OF TAX.....	QUOTED IN PRICE BID	
5.	ENTRY TAX (IF APPLICABLE)			RATE OF TAX.....	QUOTED IN PRICE BID	
6.	OTHER TAXES , IF ANY (_____)			RATE OF TAX.....	QUOTED IN PRICE BID	
7.	TRANSPORTATION / FREIGHT CHARGES INCLUDING TRANSIT INSURANCE CHARGES FROM MANUFACTURER WORK PLACE TO BHEL ANPARA SITE, U.P.			@ _____	QUOTED IN PRICE BID	
8.	TOTAL ORDER VALUE ON F.O.R ANPARA SITE BASIS ( S.No. 1 + 2 + 3 + 4 + 5 + 6 + 7 )			-	QUOTED IN PRICE BID	
<b>*NOTE: VENDOR TO GIVE CONFIRMATION FOR EACH ROW AS ABOVE, QUOTE RATE OF APPLICABLE TAXES &amp; DUTIES.</b>						

**IMPORTANT NOTE:**

Bidders are requested to quote for each and every item as indicated above on F.O.R. Destination basis - all inclusive price (i.e. inclusive of all taxes & Duties). No hidden charges shall be accepted ( in the form of statements like on A/c. of BHEL/in your account/unknown etc., the same shall be construed as in account of vendor/bidder and treated as "NIL" w.r.t. amount payable by BHEL)

**NOTES:**

1. Tenders will be evaluated based on the TOTAL ORDER VALUE F.O.R Destination BASIS (sl.no.8) (PART – "E").
2. Bidders are requested to quote for each and every item as indicated above. Please indicate NIL against items not applicable. No hidden charges shall be accepted.
3. Incomplete offer received may not be considered.

4. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item.
5. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight pre-paid basis. Goods to reach at destination within reasonable time say 10 days.
6. The Rate shall be entered in figures as well as in words. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.

**(Signatures of the Bidder with Name, Designation & Company's Seal)**

**PART-“E”****PRICE SCHEDULE (TO BE SUBMITTED WITH PRICE BID)**

Sl.No.	DESCRIPTION	UNIT	QUANTITY	UNIT RATE (Rs.) / % age	AMOUNT (RS) = UNIT RATE x QTY.
1.0	SUPPLY OF GI CONDUIT DIA - 20mm AS PER SPECIFICATION IN PART-A	METRE	5,000.00		
2.	PACKING AND FORWARDING CHARGES			@ _____ %	
3.	EXCISE DUTY & CESS (AS PER CLAUSE 4 OF SCC)			RATE OF DUTY.....	
4.	CST (WITHOUT “C” FORM ) / VAT			RATE OF TAX.....	
5.	ENTRY TAX (IF APPLICABLE)			RATE OF TAX.....	
6.	OTHER TAXES , IF ANY ( _____ )			RATE OF TAX.....	
7.	TRANSPORTATION / FREIGHT CHARGES INCLUDING TRANSIT INSURANCE CHARGES FROM MANUFACTURER WORK PLACE TO BHEL ANPARA SITE, U.P.			@ _____	
8.	TOTAL ORDER VALUE ON F.O.R ANPARA SITE BASIS ( S.No. 1 + 2 + 3 + 4 + 5 + 6 + 7 )			-	

**IMPORTANT NOTE:**

Bidders are requested to quote for each and every item as indicated above on F.O.R. Destination basis - all inclusive price (i.e. inclusive of all taxes & Duties). No hidden charges shall be accepted ( in the form of statements like on A/c. of BHEL/in your account/unknown etc., the same shall be construed as in account of vendor/bidder and treated as "NIL" w.r.t. amount payable by BHEL)

**NOTES:**

1. Tenders will be evaluated based on the TOTAL ORDER VALUE F.O.R Destination BASIS (sl.no.8) (PART – “E”).
2. Bidders are requested to quote for each and every item as indicated above. Please indicate NIL against items not applicable. No hidden charges shall be accepted.
3. Incomplete offer received may not be considered.
4. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item.
5. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight pre-paid basis. Goods to reach at destination within reasonable time say 10 days.

6. The Rate shall be entered in figures as well as in words. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.
7. **PART – “E” (Price Schedule) to be submitted as a part of Price Bid.**

**(Signatures of the Bidder with Name, Designation & Company’s Seal)**