



Bharat Heavy Electricals Limited

Centralised Stamping Unit, Jagdishpur

Tender No.: TE/631240016/C/024

Date: 19/07/2014

TENDER NOTICE

Sealed Tenders are invited in **Two bid system**, for the Procurement of **Air Filter for varnishing line for CSU, Jagdishpur.**

General-

• **Opening of Techno-commercial bid** at 1500 Hrs. on **09/08/2014**.

• **Submission of Tender:** Till 14.30 hrs. **09/08/2014**.

• Bids 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.**

1. Techno-Commercial Bid to be in envelop No.1.-Super scribe this envelope as-Tender Enquiry no. **TE/631240016/C-024**—"Techno-Commercial Bid" with due date of opening.
2. **Price bid to be kept in envelop No -2, TE/631240016/C-024 "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 envelop as-Tender Enquiry no.- TE/631240016/C-024** with due date of opening.
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. Duly completed offers should reach following address on or before due date and time to
**Office of AGM
CSU&FP, BHEL,
Industrial Area Jagdishpur,
Dist. Amethi-227817, UP**
8. In case you are not quoting, please send your regret letter positively for our reference.
9. Tender received after the specified time of their "SUBMISSION" will be treated as late tender and shall not be considered under any circumstances.
10. Supplier shall quote for all the items in the enclosed price bid format only.

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
- * Un-price bid format (Copy of Price Bid without price part only **fill for taxes & duties**)

Section – 2: Price bid format



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SECTION-1

A. ITEM DESCRIPTION

SL. NO.	DESCRIPTION	UNIT	QTY.
1.	Pocket Filter(big), Frame material-G.I. Size-592X592X22 MM, Pocket Depth- 600 MM, No of Pockets-06 Nos. Filtration Area-7.2 Sq m Filtration Class-F5	NOS.	48
2.	Pocket Filter(small), Frm. material-G.I. Size-287X592X22 MM, Pocket Depth- 600 MM, No of Pockets-03 Nos. Filtration Area-3.6 Sq m Filtration Class-F5	Nos	48
3.	Suction Pad Polyester Filter of Filtration class G4 Size- 1250X160 MM Thickness-15 MM	Nos	24

B. TECHNICAL CONDITIONS:

S. No	Description	Requirement
1.	Delivery Schedule	4 weeks from the date of LOI/PO. Earlier delivery is also acceptable to BHEL.
2.	Evaluation of offer	Item-wise evaluation on the basis of landed cost to BHEL, FP Stores, Jagdishpur inclusive of loading, if any.
3.	Remarks	Any deviations from the specifications to be clearly mentioned by the bidder.

C. COMMERCIAL CONDITIONS:

4.	Transportation	Deliveries shall be FOR BHEL, Fabrication Plant (FP), Jagdishpur.
5.	Insurance	Insurance shall be arranged by vendor.
6.	Price	The basic prices shall be firm. All taxes & duties to be specified specifically. Supplier shall quote for all the items in the enclosed price bid format only.
7.	Terms of Payment	100% payment within 30 days from the date of receipt & acceptance of items at BHEL FP, Jagdishpur. Payment shall be done through E-payment. If applicable, Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit. All taxes and duties are to be paid at actual basis.
8.	Validity of offer	Offer validity will be for 90 days from date of opening of Tender enquiry.
9.	Penalty for Delay	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 unconditional penalty at the rate of half percent (1/2%) of the order value per week for delayed items only (or part thereof) subjected to a maximum of ten percent (10%) of the order value of delayed items.
10.	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



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		of the supplier.
11.	Arbitration	Any dispute arising out of this contract shall be referred to the sole arbitration of GM, 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.
12.	Jurisdiction	In case of any suit or other legal proceedings arising under or relating to the contract, the Jurisdiction of Amethi (UP) district court shall apply.
13.	Consignee	The Stores Officer, FP, BHEL, IA Jagdishpur, Dist. Amethi - 227817 (U.P.)
14.	Billing details	Bills should be in the name of Fabrication Plant, BHEL, IA Jagdishpur, Dist. Amethi- 227817 (U.P.). TIN no. of Fabrication Plant to be mentioned on the Bills. The bills to be sent to the Purchase Office-FP, IA Jagdishpur, Dist. Amethi- 227817 (U.P.).
15.	Documentation	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.

D. General conditions:

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 to be submitted along with offer.
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.
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. BHEL CSU & FP shall be at liberty to cancel the tender at any time, before ordering, without assigning any reason.
8. Quotation should be, as far as possible, free from correction / overwriting. Correction /overwriting, if any, should be signed by authorized person with the company seal.
9. The rates must be quoted indicating basic material rate, packing, forwarding, freight & insurance, discount, if any, and applicable taxes and duties, each of them shown separately.
10. If there is any difference / discrepancy in rates quoted for per unit and total and any arithmetic addition for number of items, the lower of the rates beneficial to BHEL CSU & FP will be considered.
11. In case any supplier is unable to quote, supplier shall send a regret letter without fail.
12. Packing: Goods must be adequately packed in proper carton / wooden box / drums /suitable container to protect against loss, damage or corrosion and to withstand normal inland transportation and handling. Hazardous material should be notified as such and their packing, transportation and other protection must conform to applicable regulations.
13. BHEL CSU & FP does not bind itself to accept the lowest rate quoted, but reserves the right to accept whole or part of any quotation at its sole discretion.
14. The quantity in each item to be purchased may vary from quantity enquired according to actual requirement at the time of placing the Purchase Order. Quantity discount, if any, should be mentioned in the quotation.
15. In the quotation, earliest firm delivery (number of days or weeks) by which material will be despatched from the date of receipt of order must be indicated.
16. Purchase Order will be placed on the lowest quotation only among the technically & commercially accepted quotations. Lowest quotation is determined on the basis of Total Cost to BHEL CSU & FP including basic value, taxes and duties, freight, insurance, loading factors for deviations to terms and conditions.
17. Supplier's Sales tax / ECC/ VAT Registration Number should be mentioned in quotation.
18. 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



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UN-PRICE BID

(To be submitted on Vendor's Letter Head)

Offer Ref. No. : _____

Tender Enquiry No. : _____

Sl. No.	DESCRIPTION	Unit	Qty.	Price, Ex-Works		Packing & Forwarding Charges @ ___%	Excise Duty @ ___%	Sales tax/VAT @ ___%	Freight Charges	Any other charges	FOR Price
				Unit Rate	Total Price						
SUPPLY OF following items											
1.	Pocket Filter(big), Frame material-G.I. Size-592X592X22 MM, Pocket Depth- 600 MM, No of Pockets-06 Nos. Filtration Area-7.2 Sq m Filtration Class-F5	NOS	48								
2.	Pocket Filter(small), Frm. material-G.I. Size-287X592X22 MM, Pocket Depth- 600 MM, No of Pockets-03 Nos. Filtration Area-3.6 Sq m Filtration Class-F5	Nos	48								
3.	Suction Pad Polyester Filter of Filtration class G4 Size- 1250X160 MM Thickness-15 MM	Nos	24								

Note:

1. Applicable rates of Taxes & duties (all in percentage) are to be mentioned.
2. Please fill all the columns. Write NA if not applicable, Inclusive if the taxes, freight, etc. are inclusive in basic price. No cell should be left blank.
3. Evaluation: Item-wise evaluation on the basis of landed cost to BHEL, CSU 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)

Offer Ref. No. : _____

Tender Enquiry No. : _____

Sl. No	DESCRIPTION	Unit	Qty.	Price, Ex-Works		Packing & Forwarding Charges @ _____%	Excise Duty @ _____%	Sales tax/VAT @ _____%	Freight Charges	Any other charges	FOR Price
				Unit Rate	Total Price						
SUPPLY OF following items											
1.	Pocket Filter(big), Frame material-G.I. Size-592X592X22 MM, Pocket Depth-600 MM, No of Pockets-06 Nos. Filtration Area-7.2 Sq m Filtration Class-F5	NOS	48								
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3.	Suction Pad Polyester Filter of Filtration class G4 Size- 1250X160 MM Thickness-15 MM	Nos	24								

Note:

1. Applicable rates of Taxes & duties (all in percentage) are to be mentioned.
2. Evaluation: Item-Wise evaluation on the basis of landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.

Seal and Sign of Bidder



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 the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

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.



Certificate by Chartered Accountant on letter head

This is to Certify that M/S. (Hereinafter referred to as 'company') having its registered office atis 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:

1. 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

(Strike off whichever is not applicable)

The above investment of Rs Lacs is within permissible limit of Rs -----Lacs for
Micro/Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is -----
----(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide 5.0. No. 3322{E} dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant