



BHARAT HEAVY ELECTRICALS LIMITED
Centralized Stamping Unit, INDUSTRIAL AREA
JAGDISHPUR, DISTT. Amethi-227817 (U.P.), INDIA
Phone: +91-5361-224127

TENDER ENQUIRY

Tender Enquiry No: TE/430650001/C/21	Tender Enquiry Date: 09/11/2015	Due Date and Time for Submission of Bid: 30/11/2015 (2:30 PM)	Due Date and Time for Opening of Part-I Offer: 30/11/2015 (3:00 PM)
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To,

M/s _____

Dear Sir,

We are pleased to invite sealed offer in **Two parts Bid System** along with **Pre Qualification Requirement from Bidders**, strictly in line with enclosed Terms & conditions (Section I to Section V). Please submit your lowest quotation /offer along with Pre Qualification Requirement for the requirement below by the due date and time.

Item No	Description of Machine	Quantity	Required Delivery
1.	Design, Manufacture, Supply, Testing & commissioning at site, of : Automatic Computerized Testing facility with all standard accessories (as applicable) for determining specific core loss using Epstein frame method, A.C. Magnetization properties & Anisotropy of losses in Electrical steel sheets/strips (CRNGO, CRGO, or any other form of ETS) as per section-IV	01 No.	Supply: Three (03) Months from LOI/PO. Installation & Commissioning Period at Works: 4 weeks from the date of issue of letter informing readiness for Installation

Enclosures To Tender Enquiry :

Section I: General Conditions of Contract (GCC)
Section II: Special Conditions of Contract (SCC)
Section III: Price Bid Format
Section IV: Technical Specifications
Section V: PQR

IMPORTANT:

A. Submission of Bid Documents & its Qualification:

1. Tenders will be accepted from the Original Equipment Manufacturers (OEMs) only.
2. Offers along with all details shall be submitted only in English Language.
3. Bidder shall submit offer, in Two (2 Nos.) sealed and signed Envelopes, with complete address, as per details attached at Annexure-B.
4. Initially, Envelop-I (Techno-Commercial Offer) i.e., "Part-I, Tender Cost & Bid Security" shall be opened on due date and time as specified above for Scrutiny of part-I.
5. Successful bidders in techno-commercial bid Part – I will only be considered for opening of Price Schedule i.e. Part – II. Date of opening of Price Bid will be intimated separately to the Bidders who qualify in the Techno-Commercial bid.

6. The bidder shall be asked to quote charges for 'Supply' and 'Erection & Commissioning' separately. The evaluation of tender shall be on the basis of "total cost to BHEL" including Supply and Erection & Commissioning. For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-I in case of two part bid) shall be considered. This shall be stated in the tender conditions

B. The complete Tender Document (Section I to V) can be downloaded from BHEL site (<http://www.bhel.com/tender.php>). Cost of Tender Document is to be submitted along with Techno-Commercial offer as per details given below.

C. Cost of Tender Document - INR 2000 / Equivalent amount in case of foreign supplier. Payment to be made through Demand Draft. Demand Draft(DD) shall be submitted along with part-I bid. DD shall be drawn in favour of Bharat Heavy Electricals Limited payable at CSU, IA Jagdishpur.

In case of foreign bidders e-payment may also be accepted as Tender Cost. E-payment shall be made in Bank Account No.: 30500630600 of SBI, IGFCC branch, I A Jagdishpur. MICR No. 227002003, IFSC No. SBIN0009072. Submission receipt shall be submitted along with part-I bid.

D. EMD (Earnest Money Deposit)- INR 150000/ Equivalent amount in case of foreign supplier. Payment to be made through cash (as permissible under Income Tax Act) or Pay Order or Demand Draft only. In case of foreign bidders e-payment may also be accepted as Tender Cost. E-payment shall be made in Bank Account No.: 30500630600 of SBI, IGFCC branch, I A Jagdishpur. MICR No. 227002003, IFSC No. SBIN0009072. Submission receipt shall be submitted along with part-I bid.

EMD by the Tenderer will be forfeited as per Tender Documents if, the successful bidder/vendor refuses to honour the Order after award of the same on him and/or withdraws his bid and /or unilaterally changes the offer and/or any of its terms & Conditions within the validity period.

EMD given by all unsuccessful Tenderers shall be refunded on acceptance of Award / LOI/PO by successful Tenderer. The EMD of successful bidder shall be returned after submission of Contract Execution. EMD shall not carry any interest.

E. Bank Guarantee – The successful vendor shall have to furnish a Contract Execution Bank Guarantee (CEBG) for **10%** of the Total PO value in the prescribed format within 30 days from the date of P.O. but before L/C opening. CEBG shall be from one of the Consortium Banks of BHEL or from a reputed Bank and confirmed by any Consortium Bank of BHEL. All bank charges on account of issuance and confirmation of CEBG whether incurred in India or outside India will have to be borne by the vendor.

CEBG shall be kept valid until 30 days after the date of E&C Certificate, which will be issued on completion of Erection & Commissioning of equipment which includes erection, commissioning, job proving, performance tests, training to operators etc. as prescribed in PO.

If the supplier fails to submit the CEBG even within 60 days from the date of PO, BHEL reserves the right to cancel PO & forfeit the EMD given by the supplier. In addition, in such case, action will be initiated in line with extant guidelines for Suspension of Business dealings with Suppliers.

Bank Guarantee shall be in the format as per annexure-1 of GCC-A.

INSTRUCTIONS: Read 'Annexure-A' and 'Annexure-B' enclosed. Quotation not in accordance with the instructions is liable to be disqualified and ignored.

Yours Faithfully,

For Bharat Heavy Electricals Limited

Rakesh Kumar
Purchase Officer (CSU & FP)

1. Only those Techno-commercial offers from Vendors shall be accepted who will meet the technical requirement given in technical specification (Section-IV).
2. VALIDITY: The Bid shall be valid for acceptance for 4 (Four) months from the date of the opening of the Tender i.e. Part-I offer.
3. Address for submission and opening of Tender Document:

TENDER BOX
Administrative Building, Fabrication Plant
Industrial Area Jagdishpur,
Distt. Amethi- 227817 (U.P.) INDIA
Tel: +91 5361 224127/153/234
Email: rakesh@bhel.co.in / vsthakur@bhelcsufp.in
4. Offers without Bid Security are liable to be rejected.
5. Offers with deviations from terms and conditions of the tender shall attract Loading or may not be considered.
6. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post. The offers received late after due date and time, shall not be considered by BHEL.
7. 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.
8. Two separate orders will be placed on the successful bidder- One for the supply of Equipment on FOR BHEL Jagdishpur site basis and other for Installation & Commissioning and related site services, if required.

PROCEDURE AND CHECKLIST FOR BID SUBMISSION

1. **Envelope -1 (Techno-Commercial Offer):** (Superscripted with “Part-I, Tender Cost & Bid Security”, Tender Enquiry No., Date, Due date and complete address of the Vendor).

YES/NO

i.	Tech Specification cum Compliance Sheet (Section-IV) along with its supporting documents	
ii.	Compliance of Special Condition of Contract (Section-II).	
iii.	Schedule of Technical Deviation (Annexure-4 of GCC-A)	
iv.	Schedule of Commercial Deviation (Annexure-5 of GCC-A)	
v.	Un-priced copy of Price Bid (Sec-III).	
vi.	Bid Security in form of Demand Draft/BG/ E-payment receipt	
vii.	A Letter shall be submitted by the Vendors mentioning the Name of the Authorized Signatory of the Company for this Tender Enquiry.	

2. **Envelope-2 (Price Bid):** (Superscripted with “Price Bid- Part-II”, Tender Enquiry No., Date, Due date and complete address of the Vendor).

Signed and sealed Price Bid in given format in sec-III of Tender document only	
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Note:

1. Each and every page of Offer submitted should be sealed and signed by the OEM.
2. Above Two Envelops should be contained in One Sealed Envelop superscripted with Tender Enquiry No., Date, Due date of submission and Complete address of the Vendor.

Please attach this Checklist duly marked ‘Yes’ or ‘No’ with Tender Document.