



Bharat Heavy Electricals Limited

Centralised Stamping Unit, Jagdishpur

Tender No: TE/43085002/C/51

Date: 05.03.2016

TENDER NOTICE

Sealed Tenders are invited in two-bid system, for the Procurement of **Telephone Cable and it's layout as per annex.-I**

GENERAL:

SUBMISSION OF TENDER	TILL 14.30 HRS. 25/03/2016
OPENING OF TECHNO-COMMERCIAL BID	AT 1500 HRS. ON 25/03/2016
BIDS CAN BE DEPOSITED IN THE TENDER BOX KEPT AT	Tender BOX, Administrative Building, Fabrication Plant Bharat Heavy Electricals Ltd. Industrial Area Jagdishpur Dist. Amethi-227817, UP

INSTRUCTION/PROCEDURE FOR SUBMISSION OF BIDS

1. The offer is to be submitted by the vendors in Two-parts in sealed envelop as per following details:
 - i. **Envelop-1:** Techno-commercial Bid: On the top of this envelop, vendor to write “**Techno-Commercial Bid**”, **Tender Enquiry No. & Date, Due date of opening**. This envelop should contain following documents:
 - Tender Enquiry duly signed with stamp on each page as a token of acceptance of all terms and conditions.
 - Un-priced copy of Price bid.
 - **Covering Letter on company's Letter Head giving index interlinking all the documents with all the pages signed and stamped, contact person's details like Name, Contact No., Email Address, Contact Address, etc.**
 - Copy of PAN, Certificate of registration and allotment of TIN, STC, etc.
 - ii. **Envelop-2:** Price Bid: On the top of this envelop, vendor to write “**Price Bid**”, **Tender Enquiry No. & Date, Due date of opening**. This envelop should contain following documents:
 - Priced Copy of Price Bid. No terms and conditions should be mentioned in Price Bid.

ENVELOP -1 & 2 should be sealed in a bid envelop. Vendor to write Tender Enquiry No. & Date, Due date of opening, complete mailing address of the vendor.

2. Offers with deviations from terms and conditions & specification of the tender may not be considered.
3. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post.
4. 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.
5. 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**
6. In case you are not quoting, please send your regret letter positively for our reference.
7. Tender received after the specified time of their “SUBMISSION” will be treated as “late tender” and shall not be considered under any circumstances.
8. Supplier shall quote for all the items in the enclosed price bid format only.

OFFER SHALL BE ACCEPTED IN HARD COPY ONLY, NOT BY FAX/MAIL.



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PRE- QUALIFYING CRITERIA FOR SUPPLY OF TELEPHONE CABLE :

S. No.	PQR condition	BHEL Remark	Vendor remarks
1.	Experience of having successfully completed similar works during last 7 years in form of work order copy along with performance certificate from customer.	YES (work order copy attached)	

The tender document consists of –

Section – 1: Techno-Commercial bid consists of:

- A. Item Description
- B. terms & conditions
- C. Special Instruction
- D. Techno – Commercial compliance
- E. Un-price bid format (Copy of Price Bid without price part. **Fill for rate of taxes, duties and freight**)

Section – 2: Price bid format

ANNEXUER-1

A. ITEM DESCRIPTION:

SN	ITEM DESC	UNIT	QTY
1	SUPPLY OF 2 PAIR HIGH QUALITY PVC COPPER WIRE OF 0.5MM DIA OF DELTON/FINOLEX OR EQUIVALENT	MTR	500
2	SUPPLY OF 10 PAIR HIGH QUALITY JELLY FILLED CABLE OF 0.5MM DIA OF DELTON/FINOLEX OR EQUIVALENT	MTR	150
3	SUPPLY OF GI PIPE WITH ISI MARK OF DIA 1" INCH AS PER IS: 9537 OR equivalent	MTR	75
4	SUPPLY OF CASING / CAPPING WITH ISI MARK OF 1" WITH ALL ACCESSORIES	MTR	50
5	RCC TRENCHING & LAYING OF GI PIPES & CABLES AT A DEPTH OF 10-12 INCHES	MTR	50
6	SOIL TRENCHING & LAYING OF GI PIPES & CABLES AT A DEPTH OF 10-12 INCHES	MTR	75

VARIATION IN QUANTITIES OF SR NO 5 & 6 SHALL BE MAXIMUM 10 %

B. TERMS AND CONDITIONS ARE DETAILED BELOW:

Sl.no.	TERMS	BHEL terms and condition	Vendor's Acceptance
1.	Delivery Schedule	Supply of material and completion of work within 04 weeks from the date of LOI / PO. Delivery shall be F.O.R. BHEL, CSU, Jagdishpur. Date of PO shall be treated as per work completion certificate given by BHEL User (Indenter).	
2.	Transportation	Transportation of material shall be in vendor's scope.	
3.	Insurance	Transit Insurance of material shall be borne by Vendor	



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4.	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.	
5.	Evaluation	On the basis of total landed cost to BHEL, Stores, Jagdishpur inclusive of loading, if any.	
6.	Terms of Payment	100% payment shall be made within 90 days(45 days for MSME suppliers) after receipt and successful completion of work (work completion certificate shall be given by Indenter). i. Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit (if applicable). ii. All taxes and duties are to be paid as per actual. iii. All bank charges are to be supplier's account	
7.	Validity of offer	Offer validity will be for 90 days from date of opening of Tender enquiry	
8.	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 un-conditional penalty at the rate of half percent (1/2%) of the basic value of delayed items for delay of each week (or part thereof) subjected to a maximum of ten percent (10%) of the basic value of delayed items	
9.	PURCHASER'S RIGHT OF REJECTION	Notwithstanding any approval which Purchaser or the Engineer may have given in respect of the Equipment or any materials or other particulars or the work or workmanship involved in the performance of the Contract (whether with or without any test carried out by Seller or the Inspection Agency or under the direction of the Contract Engineer), and notwithstanding delivery of the Equipment where so provided to the Purchaser, the Purchaser shall be entitled to reject the Equipment or any part, portion or consignment thereof, if such Equipment or part, portion of consignments thereof is not in all respects in conformity with the terms and conditions of the Contract whether on account of any loss, storage, deterioration or damage before dispatch or Delivery or during transit or otherwise, whatsoever.	
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 of the supplier.	
11.	Risk purchase	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.	
12.	Arbitration	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.	



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13.	Jurisdiction	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.	
14.	Consignee	The Stores Officer, Centralized Stamping Unit (CSU), BHEL, IA Jagdishpur, Dist.- Amethi (UP) 227817	
15.	Billing Address	Bills should be in the name of Centralized Stamping Unit (CSU), BHEL, IA Jagdishpur, Dist. Amethi - 227817 (U.P.). TIN no. of Centralised Stamping Unit to be mentioned on the Bills. The bills to be sent to the Purchase Office- Centralized Stamping Unit (CSU), Jagdishpur, Dist. Amethi - 227817 (U.P.).	
16.	Documentations	One set of all required documents (ink signed) must accompany the supply and another set to Purchase officer.	
17.	Acceptance of offer	Based on the above Terms and Conditions are accepted without deviations	

C. General Instruction:

For new vendors who are not registered with BHEL(CSU & FP) online filled up “Supplier Registration Form” on bhel link (<http://supplier.bhel.in/>). If the vendor is already registered in same category / items in PMD of other BHEL’s Unit, then please furnish the details of Purchase Order. http://www.bhel.com/vendor_registration/vendor.php.

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.



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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

D. TECHNO-COMMERICAL COMPLIANCE STATEMENT

TENDER ENQUIRY NO & DATE:

ITEM DESCRIPTION:

DUE DATE OF OPENING:

Technical:

<u>S. no.</u>	<u>Specification Clause No</u>	<u>Technical Deviation</u>	<u>Remarks/ Reasons for seeking Deviations</u>

(Need to mention the technical deviations from tender enquiry in above table, else mention "NO Deviation")

Commercial:

<u>S. no.</u>	<u>Specification Clause No</u>	<u>Commercial Deviation</u>	<u>Remarks/ Reasons for seeking Deviations</u>

(Need to mention the technical deviations from tender enquiry in above table, else mention "NO Deviation")

We hereby confirm that except for above, there are no other commercial deviation.

Signature of Authorized

Representative/ Bidder

Name:

Designation:

Date:

Name of Organization:



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E. UN-PRICE BID

(to be submitted along with Techno-commercial offer on companies letter head)

Offer Reference No. : _____

SN	ITEM DESC	UNIT	QTY	Price,	Excise	Sales	Freight	Any	FOR Price
				Ex- Works	Duty	tax/VAT	Charges		
				@ ___%	@ ___%	@	@		
1	SUPPLY OF 2 PAIR HIGH QUALITY PVC COPPER WIRE OF 0.5MM DIA OF DELTON/FINOLEX OR EQUIVALENT	MTR	500						
2	SUPPLY OF 10 PAIR HIGH QUALITY JELLY FILLED CABLE OF 0.5MM DIA OF DELTON/FINOLEX OR EQUIVALENT	MTR	150						
3	SUPPLY OF GI PIPE WITH ISI MARK OF DIA 1" INCH AS PER IS: 9537 OR EQUIVALENT	MTR	75						
4	SUPPLY OF CASING / CAPPING WITH ISI MARK OF 1" WITH ALL ACCESSORIES	MTR	50						
5	RCC TRENCHING & LAYING OF GI PIPES & CABLES AT A DEPTH OF 10-12 INCHES	MTR	50						
6	SOIL TRENCHING & LAYING OF GI PIPES & CABLES AT A DEPTH OF 10-12 INCHES	MTR	75						

VARIATION IN QUANTITIES OF SR NO 5 & 6 SHALL BE MAXIMUM 10 %.

NOTE: -

1. Applicable rates of Taxes & duties (all in percentage) are to be mentioned. *Unpriced copy of Price Bid to be submitted along with the Part-I offer.*
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: On the basis of total landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.

Seal and Sign of Bidder



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PRICE BID

(to be submitted along with Techno-commercial offer on companies letter head)

Offer Reference No. : _____

SN	ITEM DESC	UNIT	QTY	Price,	Excise	Sales	Freight	Any	FOR Price
				Ex- Works	Duty	tax/VAT	Charges		
1	SUPPLY OF 2 PAIR HIGH QUALITY PVC COPPER WIRE OF 0.5MM DIA OF DELTON/FINOLEX OR EQUIVALENT	MTR	500						
2	SUPPLY OF 10 PAIR HIGH QUALITY JELLY FILLED CABLE OF 0.5MM DIA OF DELTON/FINOLEX OR EQUIVALENT	MTR	150						
3	SUPPLY OF GI PIPE WITH ISI MARK OF DIA 1" INCH AS PER IS: 9537 OR EQUIVALENT	MTR	75						
4	SUPPLY OF CASING / CAPPING WITH ISI MARK OF 1" WITH ALL ACCESSORIES	MTR	50						
5	RCC TRENCHING & LAYING OF GI PIPES & CABLES AT A DEPTH OF 10-12 INCHES	MTR	50						
6	SOIL TRENCHING & LAYING OF GI PIPES & CABLES AT A DEPTH OF 10-12 INCHES	MTR	75						
7	TOTAL FOR PRICES								

VARIATION IN QUANTITIES OF SR NO 5 & 6 SHALL BE MAXIMUM 10 %.

Total Cost to BHEL = (in figures ...

In words

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: On the basis of total landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.

Seal and Sign of Bidder



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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 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.



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ANNEXURE- A

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:

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.I722(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