

Notice Inviting Tender

Tender Enquiry No: A/501/6/0062C1

Dtd: 12/07/2016

E-Tender are invited in Two Part Bid System for supply of Canvas Hand Gloves as per specification: BHEL/CSU/TS/003

(I) General:

1. The tender will be under two part bid system. The first part would be techno commercial bid and the second part would be the price bid. Price bid would be opened for only those suppliers who qualify in the techno commercial bid. Alternatively, BHEL reserves the right to go for reverse auction for techno-commercially qualified bidders through electronic media. If this option is used, the suppliers who qualify in the techno commercial bid would be contacted by our authorized service provider for web based reverse auction.

2. **Mode of Submission of offer:** Being e-tender, offer will be submitted online through e-tender portal: <https://bheleps.buyjunction.in>

3. E procurement Service Provider details:

M/s M- Junction services limited, Kolkata
Godrej Water Side, 3rd Floor, Tower-1, Plot-
V, Block - DP Sector - V, Salt Lake, Kolkata-
700091, West Bengal, INDIA

Sl. No.	Email Id	Contact No.
1	eps.customercare@mjunction.in	033-66106426/6217/6013/6046/6176 9163348283/9163348284/9163348285

4. The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

5. Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to BHEL-CSU&FP. **Any offer received in Hard copy shall not be accepted and straightway rejected by BHEL-CSU&FP**



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

सी.एस.यू. एवं फैब्रिकेशन प्लांट, औ. क्षे. जगदीशपुर, जिला- अमेठी-227817

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt of India Undertaking)

CSU & FABRICATION PLANT,

Industrial Area Jagdishpur, District : Amethi, UP-227817, India

6. The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by them anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only. In case of any clarification, bidder may contact us.
7. Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s M-Junction Services Limited who is our solution provider. Open tender Procedure for participating in Tender Enquiry is attached at Annexure-4.
8. **Tender Fee & EMD: NIL**
9. **Latest updates:** Latest updates on the critical dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendum). Bidders to keep themselves updated with all such information. Bidders may please visit <https://bheleps.buyjunction.in> for document submission.

(II) Pre-Qualifying Requirement (PQR) condition:

Sl. No.	PQR Condition	Vendor remarks
1	Vendor should have supplied similar/ same item to BHEL/PSUs/reputed companies in past 02 (two) Years. A copy of purchase order is required to be submitted as a documentary proof.	

Note- Bidders who qualifies in above qualifying requirement shall be eligible for techno-commercial evaluation.

(III) Item Description and Scope of Supply:

Sl. No.	Item Description	UoM	Qty.
1	Canvas Hand Gloves as per BHEL specification: BHEL/CSU/TS/003	Pair	4000

(IV) Techno-Commercial Terms and Conditions: As per RFQ /NIT through E-procurement system.

(V) Attachment to Tender Enquiry:

Sl. No.	Description	Annexure/Enclosure
1	Technical Specification	Annexure:1



Maharatna Company

Celebrating 50 Years of Engineering Excellence (1964-2014)

Corporate Identity Number (CIN)
L74899DL1964GOI004281



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2	Preferences for MSEs, if applicable	Annexure:2
3	Techno commercial compliance statement	Annexure:3
4	Open Tender Procedure	Annexure:4

(VI) Others:

1. For new vendors who are not registered with BHEL (CSU & FP) online filled up "Supplier Registration Form" on BHEL link (<http://supplier.bhel.in/> / or <https://suppliers.bheltry.co.in/>) along-with all the supporting documents to be submitted. However please note that if in any case duly filled up online SRF along-with all the supporting documents is not received within 15 days of tender opening, your offer may liable to be ignored. 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.
2. All taxes/duties/levies etc. must be specified separately in amount or in percentage. Incomplete offer shall not be acceptable.
3. Duly filled & signed with company seal on all documents of tender enquiry to be uploaded as token of acceptance of tender enquiry terms & conditions. Please mention deviation (if any) in Techno-commercial compliance sheet.
4. Please submit point wise compliance to our specification, terms & conditions .Otherwise it will be presumed that you are accepting BHEL's Terms & condition.
5. Offers not meeting our requirement because any kind of deviations in technical or commercial terms are liable to be rejected by BHEL at its discretion.
6. 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.
7. 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
- 8. In case vendor do not accept BHEL, CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.**
9. BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.
10. BHEL CSU & FP shall be at liberty to cancel the tender at any time, before ordering, without assigning any reason.
11. 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.
12. 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.
13. 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.
14. 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



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transportation and handling. Hazardous material should be notified as such and their packing, transportation and other protection must conform to applicable regulations.

15. 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.
16. 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.
17. 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.
18. Supplier's Sales tax / ECC/ VAT Registration Number should be mentioned in quotation.
19. Corrigendum / extension / addendum, if any, pertaining to this tender will be published in the web site www.bhel.com and / www.eprocure.in .
20. The bidder may have to produce original document for verification if so decided by BHEL.
21. Offer shall be submitted directly by vendor or his authorized representative / agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent / representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.) OEM details shall be provided if supplier is not a manufacturer.
22. Contact person details:

Shri Pradeep Kumar Yadav

Sr. Engineer –MM

Phone: 05361 224136/238

E-mail: pkyadav@bhelcsufp.in