



BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. of India Undertaking)
ELECTRICAL MACHINE REPAIR PLANT
Plot No.D-1, Cross Road 'C', Road No.16, MIDC, Andheri (East),
MUMBAI - 400 093
[t2835 8707/2835 8715, Fax No. 022-28231161/28364587
E mail : csdeollikar@bhel-emrp.com / /sumana@bhel-emrp.com
NOTICE INVITING TENDER.

BHEL/EMRP/PUR/210151051/052/053

Date - 18.01.2016

W.O.No. 4923-01/62

M/s.

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Sub: NIT for Supply of material:

Sealed tender are invited in two bid system for supply of

SL	DESCRIPTION	QTY. (Nos.)
01	SPACER SIZE 135 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 02 MATERIAL SPEC. AA10115	1800
02	SPACER SIZE 130 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 03 MATERIAL SPEC. AA10115	30
03	SPACER SIZE 125 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 REV. 00 IT. # 01 MATERIAL SPEC. AA10115	30
04	FINGER AS PER DRG. NO. 1-8277 025 SPEC. AA 10108	150
05	FINGER AS PER DRG. NO. 2-8277 025 SPEC. AA 10108	05
06	REVT DIA 4 X 10 AS PER SPEC. AA 7174017	310

1. Technical Terms & conditions:

1.1 Supply of

SL	DESCRIPTION
01	SPACER SIZE 135 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 02 MATERIAL SPEC. AA10115
02	SPACER SIZE 130 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 03 MATERIAL SPEC. AA10115
03	SPACER SIZE 125 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 REV. 00 IT. # 01 MATERIAL SPEC. AA10115
04	FINGER AS PER DRG. NO. 1-8277 025 SPEC. AA 10108
05	FINGER AS PER DRG. NO. 2-8277 025 SPEC. AA 10108
06	ReVET DIA 4 X 10 AS PER SPEC. AA 7174017

1.2 Acceptance Norms: As per BHEL STD.

Important Note:

- 1.0** The offers of the bidders who are on the banned list, as also the banned list of offers of the bidders, who engage the services of the banned firms , shall be rejected . the list of banned firms available on BHEL site www.bhel.com.
- 2.0** "MSE suppliers can avail the indented benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure - I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE suppliers till the supplier submits these documents."
- 3.0** Evaluation Criteria: Price evaluation shall be on the basis of total landed cost of each item to BHEL, EMRP, and Mumbai.
- 4.0** As a registered vender of BHEL, standards mentioned as above /in the drg should be available with you; however, the same can be supplied on request

Commercial terms & conditions, General terms & conditions and Procedure for submission of tender is enclosed herewith offer should be submitted strictly in accordance with the same.

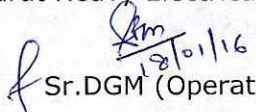
Tender Enquiry No. : BHEL/EMRP/PUR/ 210151051/052/053 Date: 18.01.2016

Tender Submission date : 02.02.2016 up to 2.00 pm.

Tender Opening date : 02.02.2016 at 2.30 pm. in conference Hall.

Anticipating your reply,

Yours faithfully
For Bharat Heavy Electricals Ltd.


Sr.DGM (Operations)

Encl:A/a

Annexure I

Tender Enquiry No./ BHEL/EMRP/PUR/ 210151051/052/053 Date: 18.01.2016

Bidder's Ref No: _____

NO DEVIATION CERTIFICATE

We here by accept and agree to all the Techno-Commercial & general terms & conditions given in the above referred tender enquiry without any deviation.

Authorized Signatory,
With seal of the company

OR

PROFORMA FOR DEVIATION TO TENDER TERMS SOUGHT BY BIDDERS

BHEL expects the bidders to fully accept the terms and conditions of the NIT. However, deviations if any considered essential by the bidder may be communicated in the following proforma. Deviation not listed in the following deviation proforma, even if mentioned else where in the offer document shall not be considered

Sr. No.	Clauses	Accepted	Not Accepted	Deviation	Cost Implication
1	Technical clause 1.1 to 1.2				
2	Commercial Clause: Price clause 1.1				
3	Price variation clause 1.2				
4	Validity clause 1.3				
5	Delivery required clause 1.4				
6	Delivery place clause 1.5				
7	L. D. Clause 1.6				
8	Packing & Forwarding cl 1.7				
9	Payment terms clause 1.8				
10	Transportation clause 1.9				
11	Taxes & duties clause 1.10				
12	Transit insurance cl. 1.11				
13	Octroi clause 1.12				
14	Inspection clause 1.13				
15	General terms & conditions clause 3.1 to 3.5				

We confirm acceptance of all other terms and conditions of NIT

Signature of the bidder
Seal of the company

Note: It may be noted that offers with deviation without price implications are liable to be rejected

Annexure II

Tender Enquiry No./ BHEL/EMRP/PUR/ 210151051/052/053 Date: 18.01.2016

Bidder's Ref No: _____

Proforma for Price Bid Part "B"

Sl.	Description	Qty. (LTR.)	Unit Rate per / Nos. as per total cost to BHEL as per break up below (INR)	Total Price (INR)
01	SPACER SIZE 135 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 02 MATERIAL SPEC. AA10115	1800		
02	SPACER SIZE 130 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 03 MATERIAL SPEC. AA10115	30		
03	SPACER SIZE 125 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 REV. 00 IT. # 01 MATERIAL SPEC. AA10115	30		
04	FINGER AS PER DRG. NO. 1-8277 025 SPEC. AA 10108	150		
05	FINGER AS PER DRG. NO. 1-8277 025 SPEC. AA 10108	05		
06	RIVET DIA 4 X 10 AS PER SPEC. AA 7174017	310		

Break-up of above total unit rate:

(INR)

Sr. No.	→	1	2	3	4	5
Item #	Description	Basic unit rate for each no.	Excise duty (Specify rate)	CST / VAT (Specify rate)	Transporta tion charges/ Any Other (Specify)	Total (1+2+3+4)
01	SPACER SIZE 135 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 02 MATERIAL SPEC. AA10115					
02	SPACER SIZE 130 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 IT. # 03 MATERIAL SPEC. AA10115					
03	SPACER SIZE 125 X 3 X 10 AS PER DRAWING NO. 4.12.100.00723 REV. 00 IT. # 01 MATERIAL SPEC. AA10115					
04	FINGER AS PER DRG. NO. 1-8277 025 SPEC. AA 10108					
05	FINGER AS PER DRG. NO. 1-8277 025 SPEC. AA 10108					
06	RIVET DIA 4 X 10 AS PER SPEC. AA 7174017					

Note:

- Vendors should clearly indicate the rates of taxes and duties applicable as per above Proforma.
- Final evaluation shall be carried out after considering CENVAT / VAT credit available to BHEL.
- Vendors should confirm place of dispatch of material to enable decision on applicability of Octroi at Mumbai.
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Authorized Signatory, with
Seal of company

Annexure III

PRE-QUALIFICATION CRITERIA

Tender Enquiry No: **BHEL/EMRP/PUR/ 210151051/52/53 DTD. 18.01.2016**

Bidder's Ref No: _____

- 1.0 Vendor to submit relevant documents like PO copies etc. for having experience for the mentioned jobs.**
- 2.0 Vendor should have the turnover of 1 lakhs in last two years. Copy of audited balance sheet for the last two years to be submitted.**

Note: Necessary supporting documents should be submitted in technical bid

Authorized Signatory, with Seal of company

- 1.0 **COMMERCIAL TERMS AND CONDITIONS**
- 1.1 **Price:** Price should be quoted for supply of material in full quantity.
- 1.2 **Price variation clause:** Price offered should remain firm till the supply of material.
- 1.3 **Validity:** Your offer should be valid for a period of 60 days from the date of opening of the Techno-Commercial Bid extendable further for 30 days.
- 1.4 **Delivery Required:** Specified delivery within **04 week** from the date of issue from the date of issue of P.O. / LOI
- 1.5 **Delivery Place:** Free delivery to our stores at BHEL, EMRP, MIDC, Andheri (E), Mumbai-400 093.
- 1.6 **L D Clause:** LD @ 0.5%per week shall be deducted from the bill subject to maximum of 10 % of the basic price, if the material is not delivered within the contractual delivery period as per purchase order. LD shall be applicable for the item / no. of items supplied beyond contractual delivery period and not for the total order quantity
- 1.7 **Packing & Forwarding:** Vendor should duly pack all the material in wooden boxes to avoid any damage during transit. BHEL reserves the right to reject the material if not properly packed or found damaged. Vendor may quote packing charges separately in price-bid
- 1.8 **Payment Terms:** Our standard payment terms are 90 days, (45 days for MSMED Vendors) from the date of receipt of the material in our stores. In any case payment against Proforma invoice shall not be payable.
- Payment will be made through e-payment only. Vendor shall submit bank details if not submitted earlier.
 - Progressive payment can be made after deduction of LD, if any as and when the item(s) is received and accepted at our stores.
- 1.9 **Transportation:** BHEL prefers free delivery to our stores, if vendor offers price ex-works; they should clearly specify the transportation charges in their price-bid.
- 1.10 **Taxes & Duties:** Bidders to clearly specify the taxes and duties applicable on the date of submission of offer. However, any statutory variation in the rates and taxes and duties shall be considered and actual rates applicable at the time of dispatch of material shall be payable at actual against documentary evidence.
- 1.10.1 **Excise Duty:** Excise duty shall be paid as applicable against CENVAT / Excisable invoice, for evaluation of bid, prevailing rates will be considered.
- 1.10.2 **Sales Tax:** Extra at actual against Form 'C' shall be paid wherever applicable for outside Maharashtra suppliers. For suppliers within Maharashtra, VAT shall be paid as applicable against Tax invoice. For evaluation of bid, prevailing rates will be considered.

- 1.11 **Transit Insurance:** Material shall be insured by BHEL, vendor shall inform dispatch details well in advance to arrange for the transit insurance.
- 1.12 **Octroi Charges:** Octroi, Octroi service charges OR any other Octroi related charges at Mumbai, as applicable, shall be borne by BHEL approved octroi agents. However, successful bidder shall be given the details of our octroi agent before delivery.
- 1.13 **Inspection:** Material will be inspected at vendors work by BHEL approved agency before dispatch or on receipt of material at our works.

2.0 PROCEDURE FOR SUBMISSION OF TENDER

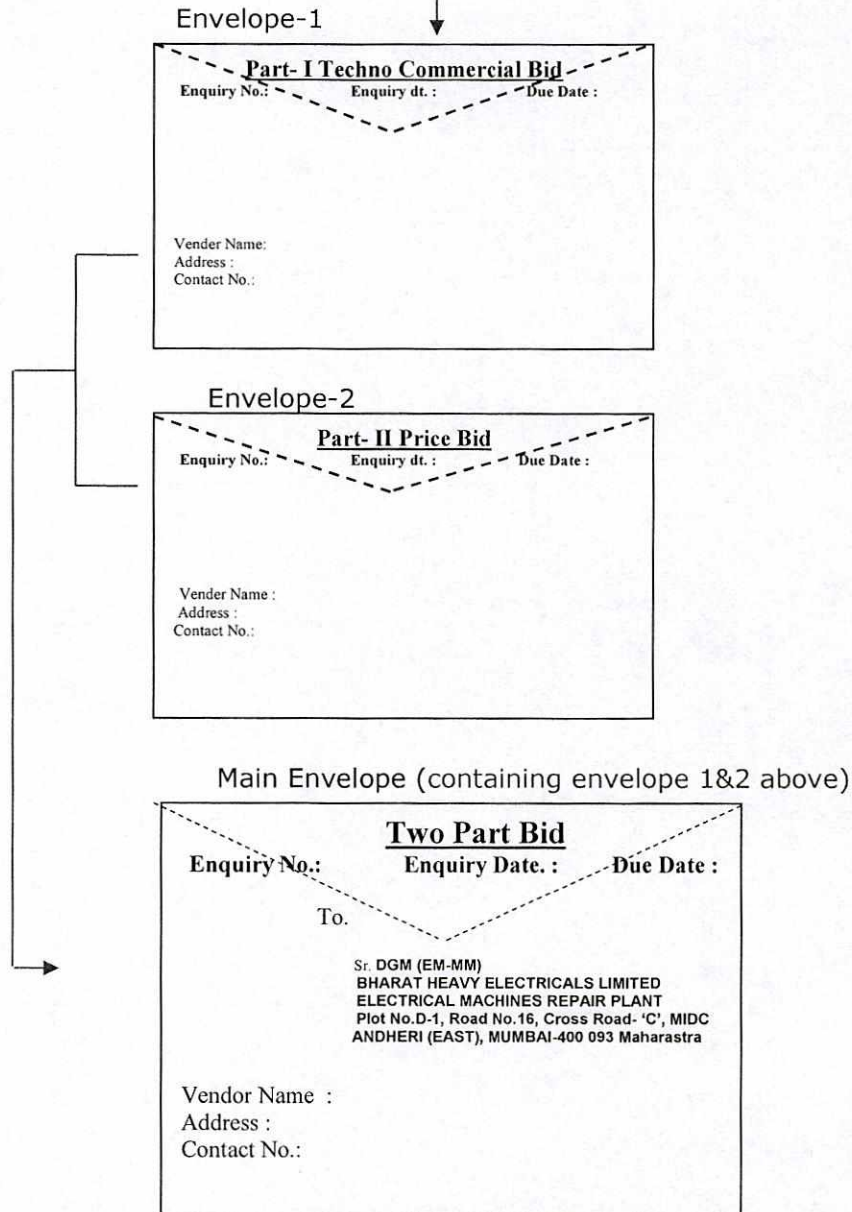
- 2.1 Bidder shall submit the offer in two bid system in two different sealed covers.
- 2.2 Part 'A': Techno-Commercial Bid
- 2.3 Part 'B': Price Bid
- 2.4 Tender No., date and due date of opening should be written on both the covers.
- 2.5 These two covers shall then be placed in a large cover and sealed. The large cover should also have Tender no., Date and Due Date. This should be dropped in the tender box placed at the entrance of our works before due date and time.
- 2.6 Part 'A' - Techno Commercial Bid: Techno Commercial Bid shall contain technical and commercial offer as per NIT Proforma, indicating acceptance of NIT terms, as per Annexure-I. Acceptance of all technical and commercial terms and conditions given in the format Annexure I. (No Deviation certificate and deviation Proforma), duly filled in signed as required. Blank price-bid performa indicating only rates of taxes and duties applicable without rate / price of material should be enclosed with the techno-commercial bid Part A
- 2.7 Any deviation in the above mentioned terms and conditions or conditional offer may render the offer invalid and shall be liable to be rejected, and price bid of such bidders shall not be opened. Price bid of only those bidders shall be opened whose Techno-Commercial offer is found suitable and acceptable.
- 2.8 Part 'B': Price Bid Part B should contain only the price duly filled in Price Bid Performa Annexure II, without any terms and conditions. Any terms and conditions, if mentioned in the price bid, shall be ignored and not considered.

3.0 GENERAL TERMS AND CONDITIONS

- 3.1 BHEL reserves the right to reject the offer and or award the work in full or part without assigning any reason.
- 3.2 Tender should be free from over writing and erasers, additions if any must be attested.
- 3.3 Purchase Order will be subject to general conditions of purchase prevailing in Bharat Heavy Electricals Limited.
- 3.4 Any dispute arising out of this shall be referred to the sole arbitration of Unit Head, BHEL, EMRP, Mumbai OR any other officer nominated by him and his award shall be final and binding on the parties. The venue of the arbitration in all cases shall be Mumbai.
- 3.5 All suits in respect of this NIT shall be in the courts of Mumbai.


Sr. DGM (Operations)

SUBMISSION OF TENDER
For Two Part Bid



Sealed envelope should reach addressee on or before 02:00 p.m. of Due Date of Submission.

- On the due date, after 2:00 pm, the main envelope containing the other two sealed envelopes would be opened. Thereafter, the envelope containing the techno – commercial bid (part – I) would be opened.
- The price bid envelope would be kept sealed which would be opened at a later date for only those suppliers who would qualify in the techno commercial bid. During scrutiny of offer, suppliers are supposed to reply for clarifications, if asked, within a week’s time.
- The bids shall be evaluated on total delivered cost to BHEL (HESG rate).
- The offers shall also be suitably loaded for any deviation from the Terms & Conditions to arrive at the HESG rate.


Sr.DGM (Operations)