



BHARAT HEAVY ELECTRICALS LIMITED CSU & FP- JAGDISHPUR

Tender Notice

Tender No: 20150039/TE/A/05

Date: 11/07/2015

Sealed Tenders are invited in Two Part Bid System for the Machine Tap

- **Submission of Tender:** Till 14:30 hrs 01/08/2015
- **Opening of Part –I (Techno commercial) bid :** At 15:00 Hrs. on 01/08/2015
- Bids can be deposited in the Tender Box, kept in the following location in BHEL-CSU &FP:
Administrative Building,
Fabrication Plant
Bharat Heavy Electricals Ltd
Industrial Area Jagdishpur
Dist. Amethi
PIN-227817, UP

1. Item Description:

Sr. No.	Item Description	Qty.
1	HSS Machine Tap Right Hand Tap Size:M4, Pitch:0.7 mm,MINIMUM TOTAL LENGTH: 63 MM, MINIMUM SHANK: 4.5 MM, FOR THROUGH HOLE,	10
2	HSS Machine Tap Right Hand Tap Size:M5, Pitch:0.8 mm,MINIMUM TOTAL LENGTH : 80 MM, MINIMUM SHANK: 6 MM, FOR THROUGH HOLE,	10
3	HSS Machine Tap Right Hand Tap Size:M7, Pitch:1 mm,MINIMUM TOTAL LENGTH: 90 MM, MINIMUM SHANK: 8 MM, FOR THROUGH HOLE,	5
4	HSS Machine Tap Right Hand Tap Size:M9, Pitch:1.25 mm,MINIMUM TOTAL LENGTH: 100 MM, MINIMUM SHANK: 10 MM, FOR THROUGH HOLE,	5
5	HSS Machine Tap Right Hand Tap Size:M11, Pitch:1.5mm,MINIMUM TOTAL LENGTH: 110 MM, MINIMUM SHANK: 9 MM, FOR THROUGH HOLE	5
6	HSS Machine Tap Right Hand Tap Size:M18, Pitch:2.5 mm,MINIMUM TOTAL LENGTH: 140 MM, MINIMUM SHANK: 16 MM, FOR THROUGH HOLE	5
7	DRG:M33 , HSS Machine Tap Right Hand Tap Size:M33, Pitch:3.5 mm, MINIMUM TOTAL LENGTH: 180 MM, MINIMUM SHANK: 22 MM, FOR THROUGH HOLE	2

2. General Pre Qualifying Requirement (PQR) condition:

[Handwritten Signature]
11/07/15



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Sr. No.	PQR Condition	Vendor remarks
1	Vendor should have supplied similar /same item like Drill, Tap to BHEL/PSU/reputed companies in past 02 (two) Years. A copy of purchase order is required to be submitted as a documentary proof.	
2	The make of tap shall be SANDVIK/ DORMER/ MITSUBUSHI/ WALTER.	
3	Only OEM or their authorised distributor can participate in the tender.	
4	Annual report (balance sheet and Profit & Loss Account) & ITR of last 3 years.	
5	For Manufacturer: Capabilities with respect to personnel, equipment and manufacturing Facilities.	
6	For Dealer:- 1) Authorization letter from OEM is mandatory. 2) In case of foreign principal: An agency agreement deed copy is Required.	

3. **Mode of Tendering:** Two part bid (Part-I i.e. Techno-Commercial Bid & Part-II i.e. Price bid).
4. **Validity:** 90 days from the date of opening of Part-I offer (Techno-commercial).
5. **Evaluation:** On Landed cost at BHEL -FP stores i.e. landed cost to BHEL inclusive of loading, if any. Evaluation will be on item wise basis.
6. **Penalty for Delay:** LD is applicable for all suppliers which is 0.5% of the value of un-dispatched portion of the items for each week of delay from delivery schedule limited to maximum of 10%.
7. **Terms and conditions:**
 - 7.1 The prices to be firm and inclusive of all taxes and duties, freight and insurance etc. Supplier will submit Billing breakup along with the offer.
 - 7.2 Excise duty, VAT/CST (against from "C") will be payable.
 - 7.3 Service tax, Octroi & Road tax: Extra as applicable and shall be paid on submission of Documentary proof.
 - 7.4 TIN No. will be submitted by Supplier.
 - 7.5 The consignment shall be supplied F.O.R, BHEL- FP Store , Jagdishpur, Dist-Amethi, U P, PIN-227817
 - 7.6 Date of receipt at BHEL -FP stores, Jagdishpur works shall be treated as date of delivery.
8. **Delivery- Within 05 (Five) Weeks** from date of issue of LOI/PO. Part delivery & Early delivery acceptable.
9. **Delivery terms-** F.O.R, BHEL -FP Stores, Jagdishpur
10. **Vendor to provide their model no. and specification of quoted product against each item in their technical bid.**



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11. Terms of Payment-

- i) Payment shall be made within 90 days after receipt of the material at BHEL -FP Store. However for MSE Vendor, payment shall be made within 45 days after receipt of material at BHEL -FP Store as per MSMED Act of Govt. of India.
- ii) All bank charges shall on vendors account
- iii) Supplier should submit the original tax invoice.
- iv) Supplier should mention their TIN no. on the bill.
- v) Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim CENVAT credit.
- vi) Excise duty and CST shall be paid as applicable on the date of supply.
- vii) Any other tax applicable, if any shall be payable on submission of documentary proof.

12. **Guarantee Certificate:** Guarantee certificate is required for 12 months from the date of receipt and acceptance of material.

13. Special Instruction

1. For all the new vendors who are not registered with BHEL (CSU & FP) as well as vendors registered with BHEL (CSU & FP) who have not submitted Supplier Registration Form (SRF) earlier, duly filled up "Supplier Registration Form" (available at www.bhel.com) along-with all the supporting documents has to be submitted along with techno commercial bid of offer. Please confirm that SRF is being submitted with your offer if applicable. However please note that if in any case duly filled up 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 Product Material Directory (PMD) of other BHEL's Unit, then please furnish the details of Purchase Orders with SRF.
2. All taxes/duties/levies etc. must be specified separately in amount or in percentage. Incomplete offer shall not be acceptable.
3. In case vendors do not accept BHEL-CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.
4. **Duly filled & signed with company seal on all documents to be submitted along with offer.**
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. Please submit point wise compliance to our specification, terms & conditions. **Otherwise it will be presumed that you are accepting BHEL's Terms & condition.**
7. BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.



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8. 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.
9. The offers of the bidders who are on the banned list and 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

14. **Other term:**

Vendor should ensure that:

- A. Invoice must indicate Purchase order no, Customer name i.e. M/s BHEL CSU & FP, Jagdishpur and must be sent directly to the officials who has issued the Purchase Order (**purchase officer**) through courier along with **other non negotiable dispatch documents** along with ink signed TC & Guarantee/warranty certificate(if applicable) immediately after shipment of material.
- B. Another set of **non negotiable documents** like challan, lorry receipt, packing list, test certificate, Guarantee/ Warrantee certificate ink signed (as applicable) as per PO must be sent with material along with copy of PO.
- C. **Reverse Auction (RA):**

BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

Information and General terms and conditions governing RA are given below.

- i) For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- ii) BHEL will engage the services of a Service Provider who will provide all Necessary training and assistance/ demonstration before commencement of on line bidding on internet.
- a. BHEL will inform the Vendors in writing the details of Service Provider to enable them to contact for training/ demonstration.
- b. Business rules like event date, time, start price, bid decrement, extensions etc. also will be communicated through Service Provider for compliance.
- c. Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse Auction. Without this, the vendor will not be eligible to participate in the event.



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- d. BHEL will provide the calculation sheet which will help the Vendors to arrive at "Total Cost to BHEL" by including items like Packing & Forwarding charges, Taxes and Duties, Freight charges, Service Tax for Services and loading factors (for non-compliance to BHEL Commercial terms & conditions, if any) for each of the Vendors to enable them to fill-in the price and keep it ready for keying in during the Auction.
 - e. Reverse auction will be conducted on a scheduled date & time.
 - f. At the end of Reverse Auction event, the lowest bid value will be known on the network.
 - g. The lowest bidder has to fax the duly signed filled-in prescribed format as provided to BHEL through Service Provider within 24 hours of Auction without fail.
 - h. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.
 - i. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids already submitted and available with BHEL shall be opened as per BHEL's standard practice.
15. **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.
16. **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.
17. **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-CSU & FP, Jagdishpur.
18. **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
19. **Note:** MSE Suppliers can avail the intended benefits as per Annexure-A
20. **Consignee address:**
The Stores Officer (FP)
Bharat Heavy Electricals Limited
CSU & FP
Industrial Area Jagdishpur,
Dist. Amethi, PIN – 227817,UP
21. **Billing address shall be as follows**
The Purchase Officer

And



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CSU & FP
Bharat Heavy Electricals Limited
Industrial Area, Jagdishpur
Dist. Amethi, PIN-227817, UP

Arvind
11/07/15

(Arvind Kumar Yadav)
Engineer- MM