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|  1,ISO 14001, OHSAS 18000 CERTIFIED CON SUBCONTRACT AND PURCHASE DEPARTMENT | <p style="text-align: center;">भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम)</p> <p style="text-align: center;">BHARAT HEAVY ELECTRICALS LIMITED (A GOVT. OF INDIA UNDERTAKING)</p> <p>पॉवर सेक्टर :उत्तरी क्षेत्र ,एच.आर.डी.आई एंड पीएसएनआर परिसर,सेक्टर 16 ए ,नोएडा,201301</p> <p style="text-align: center;">POWER SECTOR:NORTHERN REGION,HRDI & PSNR COMPLEX,SECTOR 16 A, NOIDA ,201301</p> <p>PHONE : 0120- 2416274 / 2416566 FAX : 0120- 2416528 / 2416525</p> <p>Email samriddhi / skant '@ bhelpsnr.co.in</p> |
| | TENDER NOTICE |

| | |
|---|-------------------------|
| E-TENDER ENQ BHEL/PSNR/SCP /SS/ E-2743 | DATE : 15.12.15 |
| DUE DATE & TIME OF TENDER SUBMISSION : | 22-12-2015 AT 13:30 HRS |
| DUE DATE & TIME OF TENDER OPENING : | 22-12-2015 AT 15:30 HRS |

BHEL Power Sector,Northern Region invites quotations for the following Store from Manufacturer / Suppliers in **Two Part Bid System** through **E-PROCUREMENT PORTAL <https://bheleps.buyjunction.in>** Only.

| DESCRIPTION OF STORE | QTY | DESTINATION FOR SUPPLY | DELIVERY SCHEDULE |
|---|-----------|------------------------|--------------------------------|
| Ammonium bifluoride, 97% minimum (BIS:13119:1991) | 2400 Kg | BHEL- Anpara site | Within 15 days from P.O. |
| Citric Acid, 98.5% minimum (BIS:5464:1995) | 900 Kg | | |
| Sodium Carbonate, 90% minimum (BIS:296:1972) | 2000 Kg | | |
| Hydrazine hydrate, 80% minimum (BIS:12086:1987) | 600 Ltrs | | |
| Liquor ammonia, Sp. Gr.0.91, 25% by weight (BIS:799:1985) | 1000 Ltrs | | |
| Trisodium phosphate (TSP), Na ₃ PO ₄ .12 H ₂ O as per IS 573:1992, technical grade, assay 17.5% as P ₂ O ₅ , min | 850 Kg | | |
| Di-sodium Hydrogen phosphate, Na ₂ HPO ₄ .12 H ₂ O as per BIS:566:1984, technical grade assay 98% on dry basis | 500 Kg | | |
| Sodium Hydroxide flakes, 98% minimum (BIS:252:1991) | 19200 Kg | | |

| | | |
|--|---------|--|
| Hydrated lime 86% minimum Grade: C (BIS:1540 Part II, 1990) | 5000 Kg | |
| Bleaching Powder available chlorine 32% minimum grade:2 (BIS:1065:1989) | 2500 Kg | |

Delivery required at (Consig CONSTRUCTION MANAGER

BHEL SITE OFFICE, ANPARA-D TPS

DISTT. SONEBHADRA, UP , 231225

IMPORTANT NOTE :

This is an E-TENDER floated online through our E-Procurement Site <https://bheleps.buyjunction.in>
Offers are invited in Two parts only. The bidder should respond by submitting their offer online only
in our e-Procurement platform at

<https://bheleps.buyjunction.in> .

No hard copy of Bid or bids through email/fax/courier/post shall be accepted.

The Tender Document comprise of following :

- 1- PAI : QUALIFYING REQUIREMENTS (QR)
- 2- PAI : TECHNICAL SPECIFICATION
- 3- PAI : SPECIAL CONDITIONS OF CONTRACT (SCC)
- 4- PAI : UNPRICE FORMAT
- 5- PAI : PRICE SCHEDULE
- 6- PAI : GENERAL CONDITIONS OF CONTRACT ,REV 00,DTD. 24.08.2015
(Page 1-31 ,Separately enclosed)

PART- "A"**QUALIFYING REQUIREMENTS (QR)**

- 1- Bidders must have supplied atleast Five (05) tendered chemicals to any reputed company in last 2 years from the date of Tender Enquiry date. Bidder to enclose copies of relevant P.O.
- 2- (i) BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER 18 Lacs
DURING LAST THREE (03) FINANCIAL YEARS -i.e. Min.Rs.
- (ii) BIDDER MUST HAVE EARNED CASH PROFIT IN ANY ONE OF THE LAST (3) THREE FINANCIAL YEARS.

NOTE:

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- 1 Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for last (3) three Financial Years in support of Sl. No. 2 (i) and 2 (ii) as above.
- 2 *Bidders who does not meet financial criterion by itself & submits his bid based on the financial strength of his ,case b1-Promoter Company or case b2-Parent/ ultimate parent/ holding company , then following documents needs to be submitted on case to case basis:*
 - a **Audited Balance Sheet and Profit & Loss Account of the promoter/parent/ ultimate parent/ holding company for the last three (03) financial Years. (Applicable in both cases)**
 - b1 In case bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding company)
Corporate guarantee on promoter company's letter head signed by an authorised official undertaking that they would financially support the newly formed company for executing the project/ job in case the same is awarded to them.
 - or
 - b2 In case bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding company) then documents needs to be submitted:
Corporate guarantee on parent/ ultimate parent/ holding company's letter head signed by an authorised official undertaking that they would financially support their 100% subsidiary company for executing the project/ job in case the same is awarded to them.

NOTE:

- a In case annual accounts of last Financial Year are not audited,then bidder should submit the audited account of previous three Financial Years.
- b In case audited annual accounts have not been submitted for all three years as indicated above,then applicable audited annual accounts as submitted by the bidder against the requisite three years will be averaged for three years.

PART- "B"**TECHNICAL SPECIFICATION**

- 1- Ammonium bifluoride, 97% minimum (BIS:13119:1991)**
 - 2 Citric Acid, 98.5% minimum (BIS:5464:1995)**
 - 3 Sodium Carbonate, 90% minimum (BIS:296:1972)**
 - 4 Hydrazine hydrate, 80% minimum (BIS:12086:1987)**
 - 5 Liquor ammonia, Sp. Gr.0.91, 25% by weight (BIS:799:1985)**
 - 6 Trisodium phosphate (TSP), Na₃ PO 4 .12 H₂O as per IS 573:1992, technical grade, assay 17.5% as P₂O₅, min**
 - 7 Di-sodium Hydrogen phosphate, Na₂HPO₄.12 H₂O as per BIS:566:1984, technical grade assay 98% on dry basis**
 - 8 Sodium Hydroxide flakes, 98% minimum (BIS:252:1991)**
 - 9 Hydrated lime 86% minimum Grade: C (BIS:1540 Part II, 1990)**
 - 10 Bleaching Powder available chlorine 32% minimum grade:2 (BIS:1065:1989)**
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- 2- SHELF LIFE CERTIFICATE TO BE ATTACHED WITH TECHNO-COMMERCIAL OFFER (Part -I), ON BIDDER'S LETTER PAD DULY SIGNED AND STAMPED.**
 - 3- Manufacturing Test Certificates -required before despatch.**

PART- "C"

SPECIAL CONDITIONS OF CONTRACT (SCC)**IMPORTANT NOTES:**

This is an E-TENDER floated online through our E-Procurement Site

<https://bheleps.buyjunction.in>

Offers are invited in Two parts only. The bidder should respond by submitting their offer online only in our e-Procurement platform at

<https://bheleps.buyjunction.in> .

No hard copy of Bid or bids through email/fax/courier/post shall be accepted.

Bids are invited in two parts & shall be submitted as described below:

| OFFER DESCRIPTION | DOCUMENTS TO BE UPLOADED & MADALITY OF UPLOADING DOCUMENTS | |
|------------------------|--|---|
| TECHNICAL OFFER | 1- | Scanned copy of Covering Letter of Offer.(To be attached in Attachment section) |
| | 2- | Scanned copy of Entire Tender document signed & stamped on each page by authorized representative of the bidder except price schedule PART-"E"(To be attached in Attachment section) |
| | 3- | Duly filled UNPRICE FORMAT,PART-"D"(To be attached in Attachment section) |
| | 4- | Duly filled ,signed & stamped ANNEXURES except Unprice format and Price Schedule (To be attached in Attachment section) |
| | 5- | All supporting documents/Annexures etc. as applicable .(To be attached in Attachment section) |
| | 6- | No deviation certificate in bidders letterhead as per format given in GCC.(To be attached in Attachment section) |
| PRE-QUALIFICATION PART | 7- | Pre-qualifying documents as per Tender(To be attached in PQ Attachment section) |
| PRICE BID | 8- | Duly filled in Price Schedule as per Tender (To be attached in price bid Attachment section) Any other document uploaded in the price bid,as per tender format,shall not be taken into cognizance for evaluation of offer. |

Note: Bids are liable for rejection,if documents are not found attached as indicated above.

- 7- **TRANSIT INSURANCE :**
In supplier's scope.
 - 8- **VALIDITY OF OFFER**
As per clause 7.0 of GCC-INSTRUCTIONS TO BIDDERS.
 - 9- **PAYMENT TERMS :**
As per clause 9.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
 - 10- **BILLING DOCUMENTS :**
As per clause 9.4.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
 - 11- **PERFORMANCE BANK GUARANTEE :**
NOT APPLICABLE.
 - 12- **PAYING AUTHORITY - CONSTRUCTION MANAGER , BHEL:PSNR/ ANPARA SITE.**
 - 13- **GUARANTEE / WARRANTEE :**
As per clause 11 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
 - 14- **DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL :**
 - 1 ORIGINAL INVOICE
 - 2 LR/GR
 - 3 ORIGINAL TEST CERTIFICATES
 - 4 DISPATCH CLEARANCE GIVEN BY BHEL
 - 5 ROAD PERMITS
 - 15- **MSE BIDDERS :** As per clause 11.0 of GCC-INSTRUCTIONS TO BIDDERS.
 - 16- **REVERSE AUCTION :** As per clause 10.0 of GCC-INSTRUCTIONS TO BIDDERS.
 - 17- **UNLOADING OF MATERIAL :** BY BHEL
 - 18- **ORDER OF PRECEDENCE :** In case of contradiction/conflict, the order of precedence shall be in the order as per clause 24 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
 - 19- **QUANTITY VARIATION:** Quantity variation of ± 2 is acceptable to BHEL
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