



TENDER DOCUMENT

Ref Tender No.: -TLG/CRB/506/15-16, Dated 15/4/16. NIT NO. 27157

Due date of tender opening: 06/05/16. (TWO BID SYSTEM)

NAME OF WORK:-

ANNUAL MAINTENANCE RATE (AMC) CONTRACT FOR CHICAGO PNEUMATIC & ATLAS COPCO MAKE PORTABLE ELECTRIC & PNEUMATIC TOOLS.

DETAIL OF PORTABLE ELECTRIC & PNEUMATIC TOOLS BHEL, JHANSI-

At present we are having following Electrical & Pneumatic Tools of CHICAGO PNEUMATIC & ATLAS COPCO MAKE -

<u>S. No.</u>	<u>Type of Tools</u>	<u>No. of Tools</u>
1	Pneumatic Wrench (1")	45
2	Pneumatic Wrench (3/4")	80
3	Pneumatic Wrench (1/2")	50
4	Die grinder	100
5	Baby grinder	100
6	Angular grinder (5")	20
7	Angular grinder (7")	20
8	Ratchet (1/2")	45
9	Jig saw	35
10	Demolition Hammer (Pneumatic)	04

SCOPE OF WORK :

- SERVICE/REPAIR OF PNEUMATIC TOOLS OF CHICAGO PNEUMATIC & ATLAS COPCO MAKE ONLY IS TO BE DONE
- SERVICE ENGINEER/REPRESENTATIVE FROM CHICAGO PNEUMATIC SALES AND SERVICE DISTRIBUTOR WILL VISIT OUR WORKS ONCE IN EVERY 15 DAYS OR AS SOON AS MORE THAN 10 NOS OF TOOLS ARE UNDER BREAKDOWN (LIMITED TO TWICE IN A MONTH) FOR MAX 3 DAYS PER VISIT DURING THE ANNUAL SERVICE CONTRACT PERIOD. THE JOB RESPONSIBILITY OF YOUR SERVICE ENGINEER/REPRESENTATIVE DURING THIS VISIT ARE AS FOLLOWS:
 - CHECK AND MAKE PARTS ESTIMATE OF TOOLS LYING UNDER BREAKDOWN
 - GET OUR APPROVAL ABOUT THE PARTS ESTIMATE OF TOOLS LYING UNDER BREAKDOWN.
 - REPAIR THE TOOLS FOR WHICH WORK ESTIMATE IS APPROVED BY US ON YOUR LAST/CURRENT VISIT. PRICE LIST SHOULD BE SUBMITTED ALONGWITH OFFER.



3. YOUR SERVICE ENGINEER WILL BRING SPARES REQUIRED FOR REPAIRING THE TOOLS FOR WHICH WORK ESTIMATE HAS BEEN APPROVED BY US ON HIS LAST VISIT.

TERMS AND CONDITIONS FOR AMC:-

1. You have to depute your service engineer once in every 15 days or as soon as 10 Nos Tools are under breakdown (limited to twice in a month) during the period of annual service contract. Kindly note that each visit consists of maximum 3 working days making total max. 24 visits in a year to be made by your service engineer.
2. Your service engineer will bring all genuine spares required for repairing and for which work estimate has been approved by us on the last visit of your service engineer.
3. Any Tools required for repairing will be brought by your service engineer.
4. Pneumatic connection/Electric connection will be provided by us near to the repairing place for carrying out the testing/repairing effectively.
5. After repairing of tools, the same will be tested in presence of our representative either at work place or Torque/load test at Tool store and our representative will confirm the acceptance of repair of tools to enable you to submit the bill.
6. After acceptance of tools by our representative your service engineer will submit the Invoices which shall be forwarded to Accounts dept. with recommendation to release the payment as per the terms and conditions of contract and as per the cost annexure of the contract
7. If the service of any repaired equipment found unsatisfactory the same shall be repaired free of cost by you. No payment for spares shall be paid to party for unsatisfactory repair. The decision of section in charge will be final.
8. Payment of service tools/spares used /service charges will be made in two months from the date of acceptance/ submission of our invoice.
9. Party to submit break down report (containing the Tool Detail /parts replaced) with their bill for payment.
10. You have to send us the advance intimation for the visit of your service engineer in order plan accordingly.
11. List of persons to be deputed for this work to be submitted to contracting dept. For AMC.
12. Any taxes/ Govt levies applicable on service charges/spares replaced shall be charged extra as applicable.
13. The working hrs of your service engineer shall be 8AM to 5PM.
14. Late delivery clause (@ 0.5 % of bill amount per week after one week allowed time) for not responding to repair and service call (by e-mail/courier intimation) within a week time can be applicable if our production / work suffer. This will be recommended by tooling in charge in party's bill verification, subject to a max of @10% of the order value. The amount of LD will be certified by Tooling In charge at the time of bill verification.



15. All tenderer should possess PAN for Income Tax. Copy of PAN CARD to be submitted with offer.
16. All tenderer should comply with PF, ESI, and Bonus & Wages Act. Registration Documents copy for PF & ESI to be submitted with offer. Letter to be provided in case it is not Applicable.
17. Any dispute arising will be settled by you subjected to Jhansi Jurisdiction.

EMD DEPOSIT:- (Refer clause 8.1 of BHEL works policy)

EMD amount will be Rs. 20,000/-. This can be deposited in cash in BHEL, cash office or by DD in favour of BHEL, Jhansi payable at Jhansi. All the tenderers should deposit EMD (earnest money deposit) with their. EMD amount of successful tenderer will be adjusted in their security deposit. EMD for unsuccessful tenderers shall be refunded. EMD amount of bidders already with BHEL will be considered.

SECURITY DEPOSIT:- (Refer clause 8.2 of BHEL works policy)

Security deposit for successful tenderer will be Rs. 75,000/- & can be paid by Bank guarantee/Fixed deposit receipts or by DD in favour of BHEL, Jhansi payable at Jhansi. This shall be deposited before start of work/AMC. Security deposit shall be released after successful completion of work on recommendation of contracting dept.

CANCELLATION OF CONTRACT IN FULL OR PART:-

BHEL has a right of cancellation of the AMC Contract with or without notice/reason.

PERIOD OF CONTRACT:-

The period of contract will be for one year.

TERMS OF PAYMENT:-

Payment will be made on submission of the bill duly verified by the in charge tool store after two months. Income Tax will be deducted from the each bill. This will be as per guideline of Govt. of India.

I/we agree with the above

Signature of contractor with Seal

Mgr. (TOOLING/TEX)



**BHARAT HEAVY ELECTRICAL LIMITED, JHANSI.
(TOOLING DEPTT.)**

Tender Documents

**Tender No : TLG/CRB/506/15-16, Dated 15/04/2016. NIT NO. 27157.
Due date of tender opening: 06/05/16. (TWO BID SYSTEM).**

NAME OF THE WORK:

**ANNUAL MAINTENANCE RATE (AMC) CONTRACT FOR CHICAGO PNEUMATIC &
ATLAS COPCO MAKE PORTABLE ELECTRIC & PNEUMATIC TOOLS.**

Name of party :

Address :

Scaled tenders are invited **in TWO BID SYSTEM**, -Part-1 Technical cum Commercial Offer and Part-2 Price Bid. The technical cum commercial offers shall be opened first, discussed and technically acceptable tenders finalized for above cited work. Please quote your rates here below for complete job. The best quoted rates are as below:

(A) REPAIRING CHARGES Rs..... PER VISIT

(FOR MAX 3 DAYS PER VISIT LIMITED TO TWICE VISIT IN A MONTH)

(B) % DISCOUNT ON SPARES CHARGES= DISCOUNTED PERCENTAGE.....ON
CHICAGO PNEUMATIC & ATLAS COPCO PRICE LIST.

(Applicable at the time of supply)

NOTE:- Calculation for deciding lowest quoted rate will be as below. The value of 'C' shall be compared to decide lowest quoted rates.

Formula= $C=A+(CHICAGO\ PNEUMATIC\ \&\ ATLAS\ COPCO\ PRICE -B*CHICAGO\ PNEUMATIC\ \&\ ATLAS\ COPCO\ PRICE)$

Where, A= per Day service charges (in Rs)

B= Percentage Discount quoted on CHICAGO PNEUMATIC & ATLAS COPCO price list (%)

I/we agree with the above

Mgr. (TOOLING/TEX)

Signature of contractor with Seal.



General Terms And Conditions.

Scaled offers are invited in TWO BID SYSTEM superscripting
Tender No- TLG/CRB.506/14-15 Dated 15/04/2016. NIT NO. 27157
Due date of tender opening: 06/05/16.

NAME OF WORK

ANNUAL MAINTENANCE RATE (AMC) CONTRACT FOR CHICAGO PNEUMATIC & ATLAS COPCO PRICE PORTABLE ELECTRIC & PNEUMATIC TOOLS.

COST of Tender:-Rs. 200/- plus vat@14.5%=Rs 229/-

EMD of Tender:- Rs. 20,000/-

Security deposit:- Rs. 75,000/-

1. Tender should be free from over writing or erasures, correction and addition if any must be attested, **in TWO BID SYSTEM**, -Part-1 Technical cum Commercial Offer and Part-2 Price Bid. The technical cum commercial offers shall be opened first, discussed and technically acceptable tenders finalized.
 2. Tender shall be reach on or before **06/05/16** at 1:15 Noon. In the tender box at Adm. Building gate. Submission of tender is the responsibility of the bidder.
 3. Delayed/Late/Revised/Fax tender will not be considered on any account.
 4. Tender will be opened at 2.00 PM on **06/05/16** in the tender room in presence of tenderer and their authorized representatives
 5. BHEL, Jhansi does not bind themselves to accept any or the lowest tender without assigning any reasons.
 6. Conditional tender will be rejected.
 7. No enhancement of rates for whatever cause will be allowed during the duration of agreement period.
 8. The successful tenderer/ contractor has to sign to formal agreement with Mgr. (TOOLING/TEX) BHEL-Jhansi on non-judicial stamp paper of Rs 100/- (Rupees One hundred only) which will remain valid for the period of contract.
 9. The period of the contract shall be for one year from the date work start as per AMC contract.
 10. Tenderer should have submit authorized service/dealership certificate along with his offer.
 11. Documentary proof of the above eligibility criteria shall be submitted along with the offer. Offer without the above documentary proof will be rejected. Following documents are to be submitted with offer for eligibility.
 - (I) Compliance certificate for Income Tax, PF, ESI, Wages, and Service Tax etc.
 - (II) Authorized dealership/service certificates
 - (III) List of Authorized person for repair.
 - (IV) CP Price List.
 - (V) **COST of Tender:-Rs. 200/- plus vat@14.5%=Rs 229/-.**
 - (VI) **EMD of Tender:- Rs. 20,000/-.**(EMD amount of bidders already with BHEL will be considered).
- I/we agree with the above.**

Mgr. (TOOLING/TEX)

Signature of contractor with Seal.