

  <p>ISO 9001, ISO 14001, OHSAS 18001 &SA8000 Certified Company</p> <p>SubContract and Purchase Department.</p>	<p>भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking) पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55,नोएडा-201301, Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301 Ph : 0120-2416500/2416566 , Fax: 0120-2416528 / 2416525 E-mail: cs@bhelnsnr.co.in; skant@bhelnsnr.co.in</p>
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E-TENDER ENQUIRY

E - TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/CS/E-2734 & DATE: 13.11.2015
DUE DATE & TIME OF TENDER SUBMISSION	27.11.2015 AT 1500 HRS
DUE DATE & TIME OF OPENING OF TENDER	27.11.2015 AT 1530 HRS

BHEL Power Sector, Northern Region invites sealed quotation for the following Store in **two part bid** system THROUGH E-PROCUREMENT PORTAL <https://bheleps.buyjunction.in> ONLY;

DESCRIPTION OF STORE	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
SUPPLY OF FIRE EXTINGUISHERS AS PER DESCRIPTION OF ITEMS (PART – B)	BHEL SITE OFFICE, 2X800 MW GADARWARA STPP, NEAR CHICHLI VILLAGE, DISTT – NARSINGHPUR, MADHYA PRADESH	WITHIN 15 DAYS FROM THE DATE OF P.O.

IMPORTANT NOTE:

This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted.

The Tender Document comprise of following;

PART – ‘A’ : PRE – QUALIFICATION REQUIREMENT (PQR)

PART – ‘B’ : DESCRIPTION OF ITEMS

PART – ‘C’ : SPECIAL CONDITIONS OF CONTRACT (SCC)

PART – ‘D’ : UNPRICE SCHEDULE

PART – ‘E’ : PRICE SCHEDULE

PART – ‘F’ : GENERAL CONDITIONS OF CONTRACT (GCC) – (Page 1 to 31, Separately enclosed)

PRE – QUALIFICATION REQUIREMENT (PQR)

1. Bidder as Manufacturer/ Supplier to submit copy of at least one Purchase Order in last 2 years from the Tender enquiry date, for supply of CO₂ / ABC DRY type Fire Extinguishers.
2. i) Bidder's Average annual Turnover in last three financial years shall be at least **Rs. 1.18 lakhs.**
ii) Bidder must have earned cash profit in any one of the last 3 financial years.

Bidder to submit Audited Balance Sheet and Profit & Loss Account of the company for last 3 Financial Years (FY) in support to Sl. No. i) & ii) as above.

Note:

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

Further,

- a) In case the bidder is a newly formed company (i.e. one which has been incorporated in the last (5) five years from the date of un-priced bid opening of the tender)

Or

- b) Bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding company)

Who does not meet financial criterion by itself & submits his bid based on the financial strength of his promoter company, then following documents needs to be submitted:

- (a) Audited Balance Sheet and Profit & Loss Account of the promoter/parent/ultimate parent/ holding company for the last three (03) financial years.

‘AND’

- (b1) 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) 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.

3. Bidder must fall under Micro Small Enterprise (MSE) category, as the item (Fire Extinguisher) is reserved for Purchase from MSE sector, by Govt. of India. Bidder to submit the documents as per Clause 11.2 of GCC of Tender.

PART – 'B'**DESCRIPTION OF ITEMS**

SL. NO.	DESCRIPTION	UNIT	QUANTITY
1	CO2 FIRE EXTINGUISHER (4.5 KG)	NOS.	11
2	ABC DRY POWDER FIRE EXTINGUISHER (4 KG)	NOS.	9
3	ABC DRY POWDER FIRE EXTINGUISHER (2 KG)	NOS.	5
4	ABC DRY POWDER FIRE EXTINGUISHER (1 KG)	NOS.	3

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>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS
TECHNO-COMMERCIAL BID	1.Scanned copy of Covering letter of offer (To be attached in Attachment section) 2. Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section). 3. Scanned copy of Techno-Commercial Offer (To be attached in Attachment section) 4. Duly filled all annexures except price & unpriced format (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 bidder's letterhead as per format given in GCC (To be attached in Attachment section).
PRICE BID	7. Duly filled in Price Schedule as per Tender. (To be attached in price bid Attachment section) <i>Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.</i>

1. SCOPE OF WORK:

Supply of Fire Extinguishers (As per Description of items in Part – ‘B’) at BHEL Site Office, 2X800 MW Gadarwara STPP, Near Chichli Village, Distt – Narsinghpur, Madhya Pradesh. Unloading of materials at Destination/Site shall be in the BHEL’s scope.

2. PRICE BASIS:

Price in INR should be quoted for F.O.R destination at BHEL Gadarwara Site, Madhya Pradesh.

3. EVALUATION CRITERIA:

Tender will be evaluated based on **Net cost to BHEL after considering Cenvat credit**, as indicated in Unprice Bid & Price Bid (Part - ‘D’ & ‘E’) of Tender.

4. TAXES AND DUTIES:

4A) Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax, Excise Duty & other statutory levies should be indicated separately if applicable. Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL’s account.

- i. **FOR DISPATCHING OF MATERIAL IN THE STATE OF MADHYA PRADESH, NO “ROAD PERMIT” IS REQUIRED FOR PSU.**
- ii. **BHEL SHALL NOT ISSUE FORM “C” FOR SUPPLY OF MATERIALS FROM OUTSIDE MADHYA PRADESH.**

4B) Excise duty incurred by seller/contractor on items against the dispatch constituting a sale under the order alone shall be reimbursed at actuals against requisite documentary evidence. The invoice cum excise duty gate pass (excise invoice) should contain the name of ultimate consignee as specified in the order. Hence CENVAT benefit during evaluation of price shall be considered in the following cases where

4B1) Invoice issued by Manufacturer / first stage dealer and second stage dealer as per the provision of Rule 11 of Central Excise Rules, is also declared as duty paying document for the purpose of allowing CENVAT credit under rule 9 of CENVAT Credit Rules, 2004. It is noted that Invoice issued by registered dealer shall be prepared in triplicate and indicate at the top of the Invoice in bold capital letters as “First Stage Dealer” or “Second Stage Dealer”.

4B2) In case goods are purchased through a dealer but these are dispatched by supplier manufacturer directly to the factory of buyer. In such case, CENVAT is available to buyer if invoice is in name of dealer but name of buyer is shown as consignee. This termed as Transit Invoice where Invoice is in name of dealer with name of buyer-manufacturer as consignee.

4B3) In case goods are dispatched from the godown of First stage dealer or second stage dealer. The credit of duty on inputs or capital goods purchased from first stage dealer or second stage dealer shall be allowed only if the said dealer has maintained records indicating the fact that the inputs or capital goods were supplied from the stock on which duty was paid by manufacturer of such goods and only an amount of such duty has been indicated in the invoice issued by him. (Ref.: Circular No. 689/5/2003-CX dated 14.01.2003).

4B4) In case supplier fails to submit the requisite and appropriate CENVATABLE invoice in favor of BHEL with CENVAT credit equal to the amount offered by them in their quote , the same shall not be payable.

Quoted rates shall remain firm except for variation in Duties / Taxes as mentioned at serial no. 4A) above.

5. DELIVERY SCHEDULE:

Supply of Fire Extinguishers shall be **within 15 days** from the date of P.O.

6. The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this Tender as per Part-‘A’.

7. TRANSIT INSURANCE:

The transit Insurance covering the Vendor material from their works to the BHEL Gadarwara site (M.P.) shall be in Vendor's scope.

8. VALIDITY OF OFFER:

Offer should be valid for a period of 90 Days from the date of Techno-commercial Bid (Part-I) opening.

9. INSPECTION/ DISPATCH CLEARANCE:

Not Required

10. PAYMENT TERMS:

100% PAYMENT + 100% TAXES AND DUTIES, P & F, FREIGHT & INSURANCE WITHIN 45 DAYS FROM THE DATE OF RECEIVE OF SUPPLIER'S INVOICE/ DOCUMENTS.

11. BILLING DOCUMENTS: THE SET OF DOCUMENTS REQUIRED FOR 100% PAYMENT (AGAINST CL. 10 AS ABOVE) SHALL BE AS FOLLOWS:

1. Original Tax Invoices
2. COPY of LR/GR.
3. Copy of Warranty Certificate.
4. Copy of Store Received Voucher (SRV) issued by BHEL.

12. PAYING AUTHORITY:

CONSTRUCTION MANAGER, BHEL-GADARWARA SITE, MADHYA PRADESH.

13. CONSIGNEE DETAILS:

BHEL SITE OFFICE,
2X800 MW GADARWARA STPP, NEAR CHICHLI VILLAGE,
DISTT – NARSINGHPUR, MADHYA PRADESH

14. EARNEST MONEY DEPOSIT: Not Applicable

15. REVERSE AUCTION: Applicable, as per clause 10.0 of Instructions to Bidders of GCC.

16. PERFORMANCE BANK GUARANTEE: Not Applicable

17. GUARANTEE / WARRANTY: As per clause 11.0 of General Commercial Terms & Conditions of GCC. Guarantee period for Supply of Fire Extinguishers shall be twelve (12) calendar months from the date of last dispatch.

18. MSE BIDDER: As per clause 11.0 of Instructions to Bidders of GCC.

19. ORDER OF PRECEDENCE:

In case of contradiction / conflict, the order of precedence shall be in the order as per clause 24.0 of General Commercial Terms & Conditions of GCC.

PART 'D'

UNPRICE SCHEDULE: As per separate Attachment. Refer, Unprice Part (.xlsx file).

PART 'E'

PRICE SCHEDULE (INCLUDING PRICE BREAK-UP): As a separate Attachment. Refer, Price Part (.xlsx file).

(SR. ENGINEER/PURCHASE)