

 <p>ISO 9001, ISO 14001, OHSAS 18001 &amp; SA 8000 CERTIFIED COMPANY</p>	<p style="text-align: center;"><b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड</b> (भारत सरकार का उपक्रम)</p> <p style="text-align: center;"><b>BHARAT HEAVY ELECTRICALS LIMITED</b> (A GOVT. OF INDIA UNDERTAKING)</p> <p>पॉवर सेक्टर : उत्तरी क्षेत्र, एच.आर.डी.आई.एंड पीएसएनआर परिसर, सेक्टर 16 ए, नोएडा, 201301 POWER SECTOR: NORTHERN REGION, HRDI &amp; PSNR COMPLEX, SECTOR 16 A, NOIDA, 201301</p> <p>PHONE : 0120-2416567/2416566 FAX : 0120- 2416528 / 2416525 Email: <a href="mailto:alfamiqbal@bhelpsnr.co.in">alfamiqbal@bhelpsnr.co.in</a> / <a href="mailto:skant@bhelpsnr.co.in">skant@bhelpsnr.co.in</a></p>
SUBCONTRACT AND PURCHASE DEPARTMENT	

**TENDER NOTICE**

<b>E-TENDER ENQUIRY NO. :</b>	<b>BHEL/PSNR/SCP/AI/E-2759</b>	<b>DATE :</b>	<b>28.01.2016</b>
<b>DUE DATE &amp; TIME OF TENDER SUBMISSION :</b>	07.02.2016	AT	13:30 HRS
<b>DUE DATE &amp; TIME OF TENDER OPENING :</b>	07.02.2016	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	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
SUPPLY OF VARIOUS CHEMICALS as per TECHNICAL SPECIFICATION Part 'B'	BHEL-BARA SITE	Delivery period will be with in two weeks after confirmation of dispatch by BHEL.

Delivery required at (Consignee) :

**CONSTRUCTION MANAGER**

BHEL SITE OFFICE, PPGCL (BARA SITE)  
3x660 MW, BARA STPP, P.O. - LOHGARA,  
TEHSIL: BARA, DISTT: ALLAHABAD  
UP

**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- PART- "A" : QUALIFYING REQUIREMENTS (QR)
- 2- PART- "B" : TECHNICAL SPECIFICATION
- 3- PART- "C" : SPECIAL CONDITIONS OF CONTRACT (SCC)
- 4- PART- "D" : UNPRICE FORMAT
- 5- PART- "E" : PRICE SCHEDULE
- 6- PART- "F" : 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 at least three Chemicals as specified below to any reputed company in last 2 years from the Tender Enquiry date. Bidder to enclose copies of relevant P.O.

1. CITRIC ACID
2. AMMONIA SOLUTION
3. TRISODIUM PHOSPHATE (TSP),
4. DI SODIUM HYDROGEN PHOSPHATE,
5. SODIUM NITRATE
6. HYDRATED LIME

- 2- (i) BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER DURING LAST THREE (03) FINANCIAL YEARS -i.e. Min.Rs.15.24 Lacs
- (ii) BIDDER MUST HAVE EARNED CASH PROFIT IN ANY ONE OF THE LAST (3) THREE FINANCIAL YEARS.

**NOTE: 1**

**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: 2**

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

S.No.	SPECIFICATION		
1.0	ITEM DESCRIPTION	UNIT	QUANTITY
1.1	Citric Acid, % by mass (as monohydrate) Min 98.5% (BIS:5464:1995)	KG	16,000
1.2	Ammonia Solution ( 25% Min as NH <sub>3</sub> , sp gravity: 0.91) as per IS 799-1990 in cans	Litre	20,000
1.3	Trisodium Phosphate (TSP), Na <sub>3</sub> PO <sub>4</sub> .12 H <sub>2</sub> O As per IS 573:1992, technical grade, assay 17.5% min. as P <sub>2</sub> O <sub>5</sub>	KG	600
1.4	Di Sodium Hydrogen Phosphate, Na <sub>2</sub> HPO <sub>4</sub> .12H <sub>2</sub> O, as per IS:566:1984, technical grade assay 98% on dry basis	KG	300
1.5	Sodium Nitrate As per IS:879:1981 technical grade, assay 97% min	KG	1,800
1.6	Hydrated Lime, Grade:B (BIS 1540 Part II, 1990)	KG	500
2.0	<b>SPECIAL CONDITIONS:</b>		
2.1	SHELF-LIFE: should be minimum 6 months from the date of supply/dispatch of chemicals		
<b>NOTE:</b>			
1. The materials being offered should be strictly as per the above specification.			
2. Supply quantity tolerance is + 2%.			

**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 <b>Attachment</b> section)
	2- Scanned copy of Entire <b>Tender</b> document signed & stamped on each page by authorized representative of the bidder except price schedule PART-"E"(To be attached in <b>Attachment</b> section)
	3- Duly filled UNPRICE FORMAT,PART-"D"(To be attached in <b>Attachment</b> section)
	4- Duly filled ,signed & stamped ANNEXURES except Unprice format and Price Schedule (To be attached in <b>Attachment</b> section)
	5- All supporting documents/Annexures etc. as applicable .(To be attached in <b>Attachment</b> section)
	6- No deviation certificate in bidders letterhead as per format given in GCC.(To be attached in <b>Attachment</b> section)
PRE-QUALIFICATION PART	7- Pre-qualifying documents as per Tender(To be attached in <b>PQ Attachment</b> 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.**

1-	<p><b>SCOPE OF WORK:</b> Supply of Chemicals to BHEL BARA Site on F.O.R. Destination Basis</p>
2-	<p><b>PRICE BASIS :</b> FIRM PRICE ,Price in INR should be quoted for F.O.R. destination ,delivery at BHEL site office,BARA ,UP</p>
3-	<p><b>EVALUATION CRITERIA:</b> Tenders will be evaluated based on the Net cost to BHEL as indicated in Price Bid(PART-"E") of Tender. However order shall be placed on the Total F.O.R. site price.</p>
4-	<p><b>ROAD PERMITS :</b> BHEL shall issue ROAD PERMITS/E-sancharan ,wherever applicable, to the supplier.Vendor shall submit the road permits complete in all respect as per relevant state requirement.</p>
5-	<p><b>TAXES AND DUTIES</b></p> <p><b>A</b> Price quoted should be inclusive of all the applicable charges,Taxes and Duties.However rates of Sales Tax, Excise Duty &amp; other statutory levies should be indicated separately ,if applicable. <b>Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account.</b>Any other Govt. levies,if applicable,shall also be reimbursed as per actuals ,on production of documentary proof at the time of invoicing but tentative/ actual value or rate shall be mentioned in UNPRICE FORMAT as well as in PRICE SCHEDULE.</p> <p><b>B</b> Form "C" shall not be issued.Vendor to mention rate accordingly.</p> <p><b>C</b> <b>EXCISE DUTY</b></p> <p>a Excise duty incurred by Manufacturer/ First stage dealer 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 gatepass (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:</p> <p>a1 Invoice issued by Manufacturer/First stage dealer and second stage dealer as per the provision of Rule 11 of Central Excise Rules,is also delared 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"</p> <p>a2 In case goods are purchased through a dealer but these are despatched by supplier manufacturer directly to the factory of buyer.In such case, CENVAT is available to buyer if invoice is in the 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.</p> <hr/> <p>a3 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 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).</p> <p>a4 In case supplier fails to submit the requisite and appropriate CENVATABLE INVOICE in favour of BHEL with CENVAT credit equal to the amount offered by them in their quote,the same shall not be payable.</p>

- 6- **INSPECTION & TESTING :**
  - a BHEL may inspect the material at Vendor's premises before dispatch. However Final Inspection will be done at Site. Supplier has to send a copy of Test Certificates and need to obtain Dispatch Clearance from BHEL before dispatch of Material/Store.
  - b The material being offered should be strictly as per Tender Specification.The material supplied should confirm to latest Indian Standard Specification or B.I.S. as applicable.The supplier shall send the Manufacturer Test Certificate along with each consignment.
- 7- **DELIVERY :**  
**Delivery period will be with in two weeks after confirmation of dispatch by BHEL.**  
NOTES:
  - 1 In case delivery period quoted by the bidder is not accepted by BHEL,then BHEL shall reject their offer.
  - 2 DATE OF DISPATCH of Material shall be considered as the date of Delivery i.e. LR/GR/RR date.
  - 3 The supplier shall transport the material on behalf of BHEL to destination site within quoted rates.
- 8- **TRANSIT INSURANCE :**  
In supplier's scope.
- 9- **VALIDITY OF OFFER**  
As per clause 7.0 of GCC-INSTRUCTIONS TO BIDDERS.
- 10- **PAYMENT TERMS :**  
As per clause 9.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
- 11- **BILLING DOCUMENTS :**  
As per clause 9.4.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
- 12- **PERFORMANCE BANK GUARANTEE :**  
NOT APPLICABLE.
- 13- **PAYING AUTHORITY -** CONSTRUCTION MANAGER , BHEL PSNR/ BARA SITE.
- 14- **GUARANTEE / WARRANTEE :**  
As per clause 11 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.

- 15- **DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL :**
    - 1 ORIGINAL INVOICE (EXCISABLE INVOICE IF APPLICABLE)
    - 2 LR/GR
    - 3 ORIGINAL TEST CERTIFICATES
    - 4 DISPATCH CLEARANCE GIVEN BY BHEL (IF ANY )
    - 5 SHELF LIFE CERTIFICATES
    - 6 MSDS
    - 7 ROAD PERMITS / E-sancharan
  - 16- **MSE BIDDERS :** As per clause 11.0 of GCC-INSTRUCTIONS TO BIDDERS.
  - 17- **REVERSE AUCTION :** As per clause 10.0 of GCC-INSTRUCTIONS TO BIDDERS.
  - 18- **UNLOADING OF MATERIAL :** BY BHEL SITE.
  - 19- **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.
- \*\*\*\*\*