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|   <p>ISO 9001, ISO 14001, OHSAS 18001<br/>&amp;SA8000 Certified Company</p> <p>SubContract and Purchase<br/>Department.</p> | <p><b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड</b><br/>(भारत सरकार का उपक्रम )<br/><b>BHARAT HEAVY ELECTRICALS LIMITED</b><br/>(A Govt. of India Undertaking)<br/>पावर सेक्टर, उ.क्षे.परिसर, प्लाट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55,नोएडा-201301,<br/>Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301<br/>Ph : 0120-2416548/2416566 , Fax: 0120-2416528 / 2416525<br/>E-mail: <a href="mailto:samriddhi@bhelpsnr.co.in">samriddhi@bhelpsnr.co.in</a> ; <a href="mailto:skant@bhelpsnr.co.in">skant@bhelpsnr.co.in</a></p> |
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| <b>E-TENDER ENQUIRY NO. &amp; DATE</b>          | BHEL/PSNR/SCP/SS/E-2717(E-Tender) & DATE: 03.10.2015 |
| <b>DUE DATE &amp; TIME OF TENDER SUBMISSION</b> | 17.10.2015 AT 13:30 HRS                              |
| <b>DUE DATE &amp; TIME OF OPENING OF TENDER</b> | 17.10.2015 AT 15:30 HRS                              |

### TENDER ENQUIRY

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 | TENTATIVE QTY.                  | DELIVERY SCHEDULE        |
|---|------------------------|---------------------------------|--------------------------|
| ORDINARY PORTLAND CEMENT GRADE-43, IS: 8112 | BHEL – BAWANA SITE     | 1500 MT<br>(Fifteen Hundred MT) | Within 15 days from P.O. |

**DELIVERY REQUIRED AT - CONSIGNEE:**

CONSTRUCTION MANAGER, PRAGATI POWER CORPORATION LTD.,PRAGATI-III, BAWANA

**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;

1. PART – ‘A’: QUALIFYING REQUIREMENT (QR)
2. PART – ‘B’: SPECIAL CONDITIONS OF CONTRACT (SCC)
3. PART – ‘C’: UNPRICE FORMAT
4. PART – ‘D’: PRICE SCHEDULE
5. PART - ‘E’ : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 00 Dtd. 24.08.2015  
( Page 1 – 30, Separately enclosed )

**PRE-QUALIFYING REQUIREMENTS (PQRs),**

1. BIDDER SHOULD BE MANUFACTURER OF ORDINARY PORTLAND CEMENT (OPC GRADE-43, AS PER IS: 8112)
2. BIDDER TO SUBMIT PO COPIES AS MENTIONED BELOW FOR THE SUPPLY OF OPC Gr-43 CEMENT TO ANY OF THEIR CUSTOMER, IN LAST 2 YEARS, FROM THE DATE OF BID SUBMISSION.
  - a). ONE SINGLE PO COPY FOR THE SUPPLY OF ATLEAST 1200 MT QUANTITY  
**'OR'**
  - b). 02 (Two) POs FOR THE SUPPLY OF ATLEAST 750 MT QUANTITY.  
**'OR'**
  - c). 03(Three) Pos. FOR THE SUPPLY OF ATLEAST 600 MT QUANTITY.
3. (a) BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER DURING LAST THREE (03) YEARS ENDING 31<sup>ST</sup> MARCH OF THE PREVIOUS FY, SHOULD BE 75 LACS  
  
(b) BIDDER MUST HAVE EARNED CASH PROFIT IN ANY ONE OF PRECEEDING (3) THREE FINANCIAL YEARS.

**NOTE:**

1. Bidder to submit audited Balance Sheet and Profit & Loss Account of the company for the last three (03) years ending 31<sup>ST</sup> March of the previous FY.

In case audited financial statements have not been submitted for all the three years as indicated above, then applicable audited statements 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. 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) years ending 31<sup>ST</sup> March of the previous FY.  
**'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.
4. BIDDERS FOUND TECHNICALLY AND COMMERCIALY ACCEPTABLE ARE FINALLY SUBJECTED TO CUSTOMER (PPCL) APPROVAL.

**SPECIAL CONDITIONS OF CONTRACT (SCC)****1.1 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:*

| <b>OFFER DESCRIPTION</b> | <b>DOCUMENTS TO BE UPLOADED &amp; MODALITY OF UPLOADING DOCUMENTS</b>   |
|--------------------------|---|
| <b>TECHNICAL OFFER</b>   | 1.Scanned copy of Covering letter of offer (To be attached in <b>Attachment</b> section)<br>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 <b>Attachment</b> section).<br>3. Scanned copy of Techno-Commercial Offer (To be attached in <b>Attachment</b> section)<br>4. Duly filled all annexures except price & unpriced format (To be attached in <b>Attachment</b> section).<br>5. All supporting documents/ Annexures etc., as applicable (To be attached in <b>Attachment</b> section).<br>6. No deviation certificate in bidders letterhead as per format given in GCC (To be attached in <b>Attachment</b> section). |
| <b>PRICE BID</b>         | 7. Duly filled in Price Schedule as per Tender. (To be attached in price bid <b>Attachment</b> section)<br><i>Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.</i>   |

**1.2 SCOPE OF WORK:**

Supply of ORDINARY PORTLAND CEMENT GRADE-43, IS: 8112 to BHEL Bawana SITE on F.O.R. Destination Basis. Unloading of materials at Destination/Site shall be in the BHEL's scope.

**\*OFFERS RECEIVED FROM MANUFACTURERS ONLY SHALL BE CONSIDERED**

**2. PRICE BASIS:**

Price in INR should be quoted for F.O.R destination delivery at BHEL – Site office, PRAGATI POWER CORPORATION LTD.,PRAGATI-III, BAWANA.

Quoted rates shall remain firm during the supply period except for variation in duties / taxes as mentioned at sl. no. 4 below.

The quantities indicated are tentative and no compensation shall be admissible on change in actual requirement by BHEL.

**3. EVALUATION CRITERIA:**

Tender will be evaluated based On TOTAL Cost to BHEL as indicated in Price Bid (PART – “D”) of Tender.

**4. TAXES AND DUTIES:**

PRICE QUOTED SHOULD BE INCLUSIVE OF ALL THE APPLICABLE CHARGES, TAXES AND DUTIES. HOWEVER RATES OF EXCISE DUTY, SALE TAX & OTHER STATUTORY LEVIES SHOULD BE INDICATED SEPERATELY. VARIATION IN EXCISE DUTY, SALE TAX/ VAT OR ANY OTHER STATUTORY LEVIES DURING CONTRACTUAL DELIVERY PERIOD SHALL BE TO BHEL'S ACCOUNT. "BHEL SHALL ISSUE 'C' FORM AGAINST SUBMISSION OF E1 FORMS BY SUPPLIER FOR SUPPLY OF CEMENT FROM OUTSIDE U.P.AND THE ROAD PERMITS AS MATERIAL SHALL BE CONSIGNED TO ULTIMATE CUSTOMER".

**5. INSPECTION:** MANUFACTURER'S TEST CERTIFICATE FOR VARIOUS TESTS TO BE CONDUCTED AFTER 7 DAYS & 28 DAYS SHALL BE FURNISHED & SHOULD BE DULY SIGNED WITH A SEAL OF THE COMPANY.CEMENT SHALL ALSO BE INSPECTED ON RECEIPT FOR DAMAGE ETC. /SHORTAGE (SINCE INSURANCE IS IN THE SCOPE OF THE SUPPLIER) .

BHEL & ITS CUSTOMER AT SITE SHALL CONDUCT BATCH WISE TESTING OF CEMENT. IN CASE OF NONCONFORMITY IN RESULTS, SUPPLIER MAY ARRANGE RETESTING AT NATIONAL TEST LAB / GOVERNMENT APPROVED TEST HOUSE BY TAKING JOINT SAMPLE FOR CONFIRMATION. CONSEQUENCES OF NONCONFORMITY IN RESULTS SHALL BE THE RESPONSIBILITY OF THE SUPPLIER.

**6. DELIVERY:**Delivery of the 1500MT of OPC Gr-43 as per IS 8112 should be as under:

SUPPLY TO COMMENCE FROM LAST WEEK OF OCTOBER, 2015 OR WITHIN 15 DAYS FROM THE DATE OF P.O, WHICHEVER IS LATER AND TENTATIVE DATE OF COMPLETION OF SUPPLY IS WITHIN 6 MONTHS FROM THE DATE OF PO.

HOWEVER SUPPLY SHALL BE REGULATED AS PER SITE REQUIREMENT.

SUPPLY SHOULD BE @ 300-350 MT/ MONTH. HOWEVER CEMENT SUPPLY SHOULD BE AS PER SITE REQUIREMENT.

**Note:** LR/ GR/ RR date for indigenous supplies shall be treated as the date of dispatch for levying LD. The supplier shall transport the material on behalf of BHEL to destination site within the quoted rates.

**7. TRANSIT INSURANCE:** Transit Insurance of material is in Supplier's scope.

**8. VALIDITY OF OFFER:** Offer should be valid for a period of 60 Days from the date of Techno-commercial Bid (Part-I) opening.

**9. PAYMENT TERMS:**

100% PAYMENT + 100% TAXES AND DUTIES, P & F, FREIGHT & INSURANCE ON SUBMISSION OF TESTS CERTIFICATES AND RECEIPT OF MATERIAL. PAYMENT SHALL BE RELEASED AGAINST SUPPLIER'S COMPLETE INVOICE (INCLUDING ALL CERTIFICATE AND DOCUMENTS) WITHIN 30 DAYS OF RECEIPT OF INVOICES. NO ADVANCE SHALL BE PAID AGAINST THE SUPPLY OF CEMENT

**10. BILLING DOCUMENTS:**

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE)
2. COPY of LR/GR.
3. Warranty Certificate.

**11. PERFORMANCE BANK GUARANTEE & EMD:** Not applicable.

**12. PAYING AUTHORITY:** CONSTRUCTION MANAGER, PRAGATI POWER CORPORATION LTD.,PRAGATI-III, BAWANA

**13. GUARANTEE / WARRANTY:** As per **clause 11.2. (b)** of General Commercial Terms & Conditions of GCC.

**14. MSE BIDDER:** As per **clause 11** of General Instruction to Bidders of GCC.

**15. REVERSE AUCTION:** **APPLICABLE.**

**16. ORDER OF PRECEDENCE:**

In case of contradiction / conflict, the order of precedence shall be in the order as per clause **24** of General Commercial Terms & Conditions of GCC.

**17. QUANTITY VARIATION:-** QUANTITY VARIATION OF  $\pm 30\%$  IS ACCEPTABLE.

**PART 'C'**

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

**PART 'D'**

**PRICE SCHEDULE:** As a separate Attachment. Refer, Price Part (.xlsx file).