



ISO 9001, ISO 14001, OHSAS 18001
&SA8000 Certified Company

SubContract and Purchase
Department.

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 : 0120-2416567/2416292 , Fax: 0120-2416528 / 2416525

E-mail: alfamiqbal@bhel.com; rksingh@bhel.com

BHEL/PSNR/SCP/AI/E-2842 (E-Tender)

DATE: 20.09.2016

E-TENDER ENQUIRY NO. & DATE

DUE DATE & TIME OF TENDER SUBMISSION

30.09.2016 AT 13:30 HRS

DUE DATE & TIME OF OPENING OF TENDER

30.09.2016 AT 15:30 HRS

TENDER ENQUIRY

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

DESCRIPTION OF STORE	DESTINATION FOR SUPPLY
SUPPLY OF GI WIRE AS PER TECHNICAL SPECIFICATION - PART 'B'	BHEL-UNCHAHAAR SITE (U.P.) & BHEL-GADARWARA SITE (M.P.)
DELIVERY SCHEDULE :	DESPATCH OF MATERIAL SHALL BE WITH IN ONE MONTH FROM THE DATE OF PO.

DELIVERY REQUIRED AT - CONSIGNEE:

Consignee – 1 / UNCHAHAAR SITE	CONSTRUCTION MANAGER, BHEL Site Office, 1x500 MW, Firoze Gandhi Unchahar TPP (Stage-IV) UNCHAHAAR P.O. Unchahar, Dist. : Rai Bareli (U.P.) Pin-229406
Consignee – 2 / GADARWARA SITE	CONSTRUCTION MANAGER, BHEL Site Office, 2x800 MW, Tehsil: Gadarwara, Distt. : Narsinghpur (M.P.) Pin-487551

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. Bids are invited in two parts & shall be submitted as described below. **No hard copy of Bid or bids through email/fax/courier/post shall be accepted.***

The Tender Document comprise of following;

1. Covering Page : Page 1-2 of NIT

2. PART – 'A – I & II' : QUALIFYING REQUIREMENTS (QR)

3. PART – ‘B’ : TECHNICAL SPECIFICATIONS

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

5. PART – ‘D’ : UNPRICE FORMAT

6. PART – ‘E’ : PRICE SCHEDULE

7. GENERAL CONDITIONS OF CONTRACT (GCC) – Rev. – 00 Dtd. 24.8.2015
(Page 1 – 30, separately enclosed)

QUALIFYING REQUIREMENTS (QR)

1. Bidders must submit Purchase Order copy of following items in last 2 years from the Tender Enquiry date:

1. GI WIRE

2. BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER DURING LAST THREE (03) FINANCIAL YEARS ENDING 31ST MARCH OF PREVIOUS F.Y. - i.e. Min Rs. 14.38 Lacs

NOTE - 1:

1. Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for last (3) three Financial Years ending 31st March of the previous FY.
2. In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years.
3. 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.

NOTE - 2:

BIDDER/VENDOR TO SUBMIT FORM/UNDERTAKING (PART A-II) REGARDING AUTHENTICITY OF DOCUMENTS SUBMITTED AGAINST QUALIFYING REQUIREMENTS.

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

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To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Declaration by Authorised Signatory regarding Authenticity of submitted documents.**

Ref : 1) NIT/Tender Specification No:
2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded works) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

PART – 'B'**TECHNICAL SPECIFICATIONS**

S.No.	SPECIFICATION			CONSIGNEE
	Item Description	Unit	Quantity	
1.0	FOR GADARWARA SITE:			
1.1	GI wire, Dia 0.711 mm as per IS 280, Hot dipped galvanized as per IS 4826, Light coated soft category	KG	3,800	GADARWARA SITE
1.2	GI wire, Dia 1.219 mm as per IS 280, Hot dipped galvanized as per IS 4826, Light coated soft category	KG	17,957	
2.0	FOR UNCHAHAR SITE:			
2.1	GI wire, Dia 0.711 mm as per IS 280, Hot dipped galvanized as per IS 4826, Light coated soft category	KG	410	UNCHAHAR SITE
2.2	GI wire, Dia 1.219 mm as per IS 280, Hot dipped galvanized as per IS 4826, Light coated soft category	KG	3,453	

NOTE:

1. The materials being offered should be strictly as per the above specification.
2. Supply quantity tolerance is $\pm 2\%$.

PART 'C'**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>.

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) NOTE: Signing of tender document shall be considered proof of acceptance of all the terms and conditions including technical requirements/specifications, techno-commercial conditions etc. of tender enquiry.
	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.

1.2 SCOPE OF WORK:

a) Supply of GI Wire (as per Technical specifications) to BHEL GADARWARA & UNCHAHAR Site on F.O.R. Destination Basis.

2. PRICE BASIS:

FIRM PRICE, Price in INR should be quoted for F.O.R. destination, delivery at BHEL site Office(s) at GADARWARA (M.P.) & UNCHAHAR (U.P.).

Quoted rates shall remain firm during the supply period except for variation in duties/taxes as mentioned at Sl.No. 5 of SCC.

3. EVALUATION CRITERIA:

Tenders will be evaluated based on the Total F.O.R. Destination (BHEL-site) price as indicated in Price Bid (PART-"E") of Tender.

NOTE REGARDING PRICE BID (PART – "E"): Bidders are requested to quote for each and every item as indicated above on F.O.R. Destination basis - all inclusive price (i.e. inclusive of all taxes & Duties). No hidden charges shall be accepted (in the form of statements like on A/c. of BHEL/in your account/unknown etc.), the same shall be construed as in account of vendor/bidder and treated as "NIL" w.r.t. amount payable by BHEL.

4. ROAD PERMITS ::**FOR BHEL-UNCHAHAR site:**

BHEL's customer 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.

FOR BHEL-GADARWAR site:

No Road permit is required by PSU.

5. TAXES AND DUTIES:

5A) Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax/VAT, 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.

5B) Form "C" shall not be issued. Vendor to mention rate accordingly.

5C) EXCISE DUTY ACTUALLY INCURRED BY SELLER/CONTRACTOR ON SELF-MANUFACTURED ITEMS AGAINST THE DISPATCH MADE FROM HIS FACTORY/WORKS 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. NO EXCISE DUTY SHALL BE PAYABLE BY PURCHASER ON INPUTS, BOUGHT OUT ITEMS, RAW MATERIALS AND COMPONENTS CONSIGNED DIRECTLY TO SITE FROM SOURCES OTHER THAN SELLER/CONTRACTOR'S FACTORY OR WORKS.

QUOTED RATES SHALL REMAIN FIRM EXCEPT FOR VARIATION IN DUTIES/TAXES AS MENTIONED

6. INSPECTION:

A. Final Inspection/Testing will be done at Site.

7. DELIVERY PERIOD:

DESPATCH OF MATERIAL SHALL BE WITH IN ONE MONTH FROM THE DATE OF PO.

CONSIGNEE:

The material will be consigned to:

Consignee – 1 / UNCHAHAR SITE	CONSTRUCTION MANAGER, BHEL Site Office, 1x500 MW, Firoze Gandhi Unchahar TPP (Stage-IV) UNCHAHAR P.O. Unchahar, Dist. : Rai Bareli (U.P.) Pin-229406
Consignee – 2 / GADARWARA SITE	CONSTRUCTION MANAGER, BHEL Site Office, 2x800 MW, Tehsil: Gadarwara, Distt. : Narsinghpur (M.P.) Pin-487551

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. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight pre-paid basis. Goods to reach at destination within reasonable time say 10 days.
3. The supplier shall transport the material on behalf of BHEL to destination site within quoted rates.

8. TRANSIT INSURANCE:

TRANSIT INSURANCE OF MATERIAL IS IN BHEL's SCOPE. FOR THE PURPOSE OF TRANSIT INSURANCE THE NECESSARY DETAILS OF MATERIALS SHALL BE PROVIDED BY THE SUPPLIER (WELL IN ADVANCE) BEFORE DISPATCH OF MATERIAL FROM THEIR WORKS.

9. VALIDITY OF OFFER: As per clause 7.0 of Instruction to Bidders of GCC.

10. PAYMENT TERMS:

100% PAYMENT AGAINST SUPPLY (SRV) & TEST CERTIFICATE SUBMISSION WILL BE RELEASED AFTER 30 DAYS OF RECEIPT OF MATERIALS AT SITE & IN CONJUNCTION WITH CLAUSE 9.5 OF GCC-GENERAL COMMERCIAL TERMS & CONDITION.

11. BILLING DOCUMENTS: As per clause 9.4.1 of General Commercial Terms & Conditions of GCC and in conjunction with documents required along with Dispatch of Material (Clause 15 of SCC)

12. PERFORMANCE BANK GUARANTEE & EMD: Not applicable.

13. PAYING AUTHORITY: MANAGER FINANCE, BHEL-PSNR NOIDA.

14. GUARANTEE / WARRANTY:

As per clause 11 of General Commercial Terms & Conditions of GCC

15. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL:

The following documents are required with dispatch:

1. LR/GR
2. Original Test Certificates.
3. Guarantee Certificate
4. ROAD PERMITS / E-sancharan (if applicable)

16. MSE BIDDER: As per clause 11 of Instruction to Bidders of GCC.

17. REVERSE AUCTION: As per clause 10 of Instruction to Bidders of GCC.

18. UNLOADING OF MATERIAL : Unloading of material at Destination/ Site shall be in BHEL's scope

19. 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.

PART - 'D' : UNPRICE FORMAT [separately enclosed]

PART – 'E' : PRICE SCHEDULE [separately enclosed]

**GENERAL CONDITIONS OF CONTRACT (GCC) – Rev. – 00 Dtd. 24.8.2015
(Page 1 – 30, separately enclosed)**