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, प्लाट नं.25, सेक्टर-16ए, पोस्ट बॉकस 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@bhelpsnr.co.in; rksingh@bhelpsnr.co.in

E-TENDER ENQUIRY NO. & DATE	**BHEL/PSNR/SCP/AI/E-2854 (E-Tender)** **DATE: 17.10.2016**
DUE DATE & TIME OF TENDER SUBMISSION	**27.10.2016 AT 13:30 HRS**
DUE DATE & TIME OF OPENING OF TENDER	**27.10.2016 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	QTY.	DESTINATION FOR SUPPLY
SPARE PARTS OF MEKASTER MAKE 1000 KG PASSENGER CUM GOODS LIFT Sl. No. H-483 AS PER PART- 'B'	As per Part- B	BHEL-UNCHAHAR SITE
DELIVERY SCHEDULE/ PERIOD :	Within 6 Weeks from Date of P.O. OR Dispatch Instructions to vendor from Indenter/site whichever is Later	

DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER,
BHEL Site Office, 1x500 MW, Firoze Gandhi Unchahar TPP (Stage-IV)
UNCHAHAR P.O. Unchahar, Dist. : Rai Bareli (U.P.) Pin-229406

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)

PART – 'A - I'

QUALIFYING REQUIREMENTS (QR)

1. **The bidder should be in the business of manufacturing / supply of Rack & Pinion type Passenger cum Goods Lift during last two years from the date of tender enquiry. For which Bidder to submit PO Copy along with Invoice /LR Copy for supply of Rack & Pinion type Passenger cum Goods Lift of any capacity during last two years from the date of tender enquiry.**

2. **The bidder should have supplied spares for Mekaster make 1000Kg capacity Rack and Pinion type Passenger cum Goods Lift during last two years from the date of tender enquiry. For which Bidder to submit PO Copy along with Invoice /LR Copy for supply of spares for Mekaster make 1000kg capacity Rack & Pinion type Passenger cum Goods Lift during last two years from the date of tender enquiry.**

3. **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. 1.03 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)

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		
	Item Description	**Unit**	**Quantity**
1.0	**SPARE PARTS OF MEKASTER MAKE 1000 KG PASSENGER CUM GOODS LIFT Sl. No. H-483**		
1.1	**CAGE GUIDE ROLLER**	**Nos.**	**14**
1.2	**INSPECTION PB BOX**	**Nos.**	**1**
1.3	**LANDING DOOR INTERLOCK CAM**	**Nos.**	**3**
1.4	**3 PHASE SWITCH LEVER**	**Nos.**	**1**
2.0	**SPECIAL CONDITIONS:**		
2.1	Bidder shall supply spares for Mekaster make 1000kg Rack and Pinion type Passenger cum Goods Lift installed in boilers at BHEL site. The spares supplied shall be of the same specifications (size, shape, dimensions etc.) as available in the Mekaster make 1000kg Rack and Pinion type Passenger cum Goods Lift. Additionally, electrical parts supplied shall be of the same make as available in the Mekaster make 1000kg Rack and Pinion type Passenger cum Goods Lift. Any variation in the same shall not be accepted.		
2.2	Spares supplied shall be 100% compatible with the original equipment. Any reworking done/ required to be done on the supplied part to make it compatible with the original equipment, whether prior to or during the replacement, which may adversely affect the quality/ performance of the supplied part, shall make the supplied part liable for rejection.		
2.3	Spare parts supplied shall be capable of withstanding all such tests at such intervals as may be recommended by OEM or BHEL (functional tests of individual components supplied, load test, drop test etc.). These tests may be conducted on the individual spare parts supplied or on the complete equipment in which it shall be used as a replacement.		
2.4	**Warranty:** The spares shall have fitment guarantee upto one year and warranty for poor workmanship & manufacturing defects upto six months from the date of physical inspection of spares at destination.		

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 Spare Parts to BHEL 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, UNCHAHAR,UP .

3. EVALUATION CRITERIA:

Tenders will be evaluated based on the Net cost to BHEL after Considering CENVAT Credit as indicated in Price Bid (PART-"E") of Tender – Sl. No. 10. However order shall be placed on the Total F.O.R. site price.

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 ::

BHEL's 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.

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. HENCE CENVAT BENIFIT DURING EVALUATION OF PRICE SHALL BE CONSIDERED IN THE FOLLOWING CASES WHERE:

i. 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".

ii. 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.

iii. 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).

iv. IN CASE SUPPLIER FAILS TO SUBMIT THE REQUSITE 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.

QUOTED RATES SHALL REMAIN FIRM EXCEPT FOR VARIATION IN DUTIES/TAXES AS MENTIONED AT SERIAL NO. 5-A ABOVE.

6. INSPECTION :

A. BHEL may inspect the material at Vendor's premises before dispatch. However Final Inspection/Testing will be done at Site.

MATERIALS FOUND DEFECTIVE/UNACCEPTABLE AT THE TIME OF DELIVERY/ACTUAL USAGE SHOULD BE REPLACED FREE OF COST/WITHOUT ANY EXTRA COST AND THE DECISION OF BHEL/BHEL's CUSTOMER IN THIS REGARD SHALL BE TREATED AS FINAL.

7. DELIVERY PERIOD:

Within 6 Weeks from Date of P.O. OR Dispatch Instructions to vendor from Indenter/site whichever is Later

CONSIGNEE:

The material will be consigned to:
CONSTRUCTION MANAGER,
BHEL Site Office, 1x500 MW, Firoze Gandhi Unchahar TPP (Stage-IV)
UNCHAHAR P.O. Unchahar, Dist. : Rai Bareli (U.P.) Pin-229406

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 Supplier's scope.
9. VALIDITY OF OFFER: Offer should be valid for a period of 90 Days from the date of Techno-commercial Bid (Part-I) opening.
10. PAYMENT TERMS: As per clause 9.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.
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 11.0 of General Commercial Terms & Conditions of GCC
15. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL: The following documents are required with dispatch: **1.** Original Invoices (EXCISABLE INOVICES IF APPLICABLE) **2.** LR/GR **3.** Warranty certificate **4.** ROAD PERMITS / E-sancharan **NOTE:** Supplier to send One (01) Nos. set of each documents as detailed above to Purchaser also, at: BHEL-PSNR, PLOT NO. 25, SEC – 16A, NOIDA-201301.
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)