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
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E-TENDER ENQUIRY NO. & DATE	**BHEL/PSNR/SCP/AI/E-2900 (E-Tender)** **DATE: 01.05.2017**
DUE DATE & TIME OF TENDER SUBMISSION	**11.05.2017 AT 13:30 HRS**
DUE DATE & TIME OF OPENING OF TENDER	**11.05.2017 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 HDPE (High Density Polyethylene Woven Fabric) TARPAULINS AS PER TECHNICAL SPECIFICATION - PART 'B'	**BHEL-GADARWARA SITE**
DELIVERY PERIOD SCHEDULE :	**Delivery of material shall be with in 30 days from PO.**

DELIVERY REQUIRED AT - CONSIGNEE:
CONSTRUCTION MANAGER,
BHEL Site Office, Gadarwara, 2X800 MW,
Tehsil: Gadarwara, Distt. Narsinghpur, M.P.-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' : PRE-QUALIFYING REQUIREMENTS (PQR)

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. – 01 Dtd. 28.11.2016
(Page 1 – 33, separately enclosed)

PART – 'A'

PRE-QUALIFYING REQUIREMENTS (PQR)

1. **Bidders to submit copy of at least one Purchase Order in last 2 years from the Tender Enquiry date, for supply of Tarpaulin.**

2. **BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER DURING LAST THREE (03) FINANCIAL YEARS -i.e. Min. Rs. 7.18 Lacs.**

   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 as above.**

   NOTE - 2:

   i. **In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years.**

   ii. **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 - 3:

   BIDDER/VENDOR TO SUBMIT ANNEXURE – XII OF GCC REGARDING AUTHENTICITY OF DOCUMENTS SUBMITTED AGAINST QUALIFYING REQUIREMENTS.

3. **Bidder must fall under Micro Small Enterprise (MSE) category, as the item Tarpaulin is reserved for Purchase from MSE sector, by Govt. of India. Bidder to submit relevant valid document/certificate issued by Govt./Govt Agency/Dept. in support of the same.**

PART – 'B'

TECHNICAL SPECIFICATIONS

Sl.No.	SPECIFICATION		
1.0	**Item Description**	**Unit**	**Quantity**
1.1	**HDPE (High Density Polyethylene Woven Fabric) TARPAULINS** Size : 10 Mtr x 10 Mtr, Specification: 343 GSM/Sq. mtr (+5% / -2.5%) as per IS-7903/2011 Specification, Eyelet 16 nos. fix on corner 2.5 mtr and edge fold on 1-1/2" side wit double thread.	Nos.	100

NOTE:

1. **The materials being offered should be strictly as per the above specification.**

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 & MODALITY 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:

Supply of HDPE (High Density Polyethylene Woven Fabric) TARPAULINS to BHEL Gadarwara 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 CONSTRUCTION MANAGER, BHEL Site Office, Gadarwara, 2X800 MW, Tehsil: Gadarwara, Distt. Narsinghpur, M.P.-487551.

3. EVALUATION CRITERIA:

Tenders will be evaluated based on NET COST TO BHEL ON F.O.R SITE BASIS i.e. Sl.No. 14 as indicated in Price Bid (PART-"E") of Tender, subject to fulfilment of *Clause 10.5 of Instructions to bidders of General Conditions of Contract (GCC)*. However, Order shall be placed as per Total Order Value F.O.R. basis i.e. Sl. No. 12 .

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: NO Road permit is applicable in M.P. for PSU's.

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) BHEL Shall not issue Form "C". 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 AND TESTING:

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

7. DELIVERY:

Delivery of material shall be with in 30 days from PO.

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

9. VALIDITY OF OFFER: 90 Days from the date of Techno-commercial bid (Part-I) opening.

10. PAYMENT TERMS: 90% payment against Supply (SRV) & Test certificate submission & 10% payment after 60 days of receipt of materials at site.

11. BILLING DOCUMENTS:

In conjunction with Documents required with Dispatch (Clause 15 of SCC) the following documents are required for billing purposes:

1. Original copy of SRV duly certified by BHEL site official

NOTE:

- Vendors shall submit documents for payment directly to BHEL at:
  CONSTRUCTION MANAGER, BHEL Site Office, Gadarwara, 2X800 MW,
  Tehsil: Gadarwara, Distt. Narsinghpur, M.P.-487551.

- Payment will be released within 30 days from the date of receipt of clear & complete documents as per Purchase Order.

12. PERFORMANCE BANK GUARANTEE & EMD: Not applicable.

13. PAYING AUTHORITY: Construction Manager – BHEL-PSNR / Gadarwara Site.

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. Original Invoices (EXCISABLE INOVICES IF APPLICABLE).
2. LR/GR.
3. Original Test Certificates.

NOTE:

1. Supplier to send One (01) Nos. set of each documents as detailed above to below

mentioned address to Purchaser, at: Engineer – Purchase, BHEL-PSNR, PLOT NO. 25, SEC – 16A, NOIDA-201301.
16. MSE BIDDER: As per clause 10 of Instruction to Bidders of GCC.
17. REVERSE AUCTION: As per clause 9 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. – 01 Dtd. 28.11.2016

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