TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE POLICY	PURCHASE POLICY
RFQ/NIT REFERENCE CODE/ENQUIRY NO	1901600259(OPEN TENDER)	RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MR RAJA PRAKASH K(ENGR/PUR)
NUMBER OF ITEMS ALREADY ATTACHED	1		
CURRENCY	ANY		
DESCRIPTION	SUPPLY OF LPG IN 19Kg OR 17Kg CYLINDERS TO BHEL TRICHY		
DETAILED DESCRIPTION	SUPPLY OF LPG IN 19Kg OR 17Kg CYLINDERS AS PER IS 6044 TO BHEL TRICHY		
NUMBER OF BID PART(S)	2		

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL TRICHY
Inspection By	ENGINEER IN CHARGE, BHEL TRICHY
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 3 MONTHS FROM THE DATE OF TECHNICAL BID OPENING
Inspection	AT BHEL TRICHY
Pre-Bid meeting date	--

DATE-TIME DETAIL(S)

BID START DATE	8 Nov , 2016 12:30:00 PM	BID DUE DATE	1 Dec , 2016 2:00:00 PM
BID OPEN DATE (SCHEDULED)	1 Dec , 2016 2:30:00 PM		

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR B. SANJEEVI(DGM/PUR)
MR ABRAHAM VICTOR P G(DGM/PUR)
MR NARAYANAN R(DGM/PUR)
MR RAJA PRAKASH K(ENGR/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

TERM AND CONDITION DETAIL(S) - SPECIAL TERM(S)

SL. NO.	CATEGORY	DESCRIPTION

TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

1	SPECIAL TERM(S)	SPECIAL TERM(S) SPECIAL TERMSA AND CONDITION: 1. THIS ENQUIRY IS A TWO PART e PROCUREMENT ENQUIRY. OFFER RECEIVED FROM ANY OTHER MODE WILL NOT BE ACCEPTED. REFER ANNEXURE A FOR FURTHER DETAILS. 2. BIDDERS SHOULD ATTACH SCANNED COPY OF DULY FILLED IN AND SIGNED ANNEXURE B, ANNEXURE PQC & ANNEXURE N. 3. QUANTITY TOLERANCE OF +-1% IS INCLUDED IN THIS ENQUIRY. ENCLOSURES: 1. ANNEXURE A 2. ANNEXURE B 3. ANNEXURE PQC 4. ANNEXURE N TERMS AND CONITIONS ENCLOSEDThe bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ serviceproviders shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.comand shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as itcomes to their notice.

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000130030000300	LIQUIFIED PETROLEUM GAS (LPG) AS PER IS 6044 STD. IN CYLINDER OF 19 KG OR 17KG CAPACITYLIQUIFIED PETROLEUM GAS CYLINDER	7,714.00	KILOGRAMM	KILOGRAMM

ATTRIBUTE DETAILS

ATTRIBUTE NAME	ATTRIBUTE VALUE
MATERIAL CODE:	000000130030000300
MATERIAL GROUP:	ZINACTIVE
KILOGRAM PER UNIT:	1.0
Cenvatable (Yes / No)	Yes
Delivery Location	TAMIL NADU
Vatable (Yes / No)	Yes
Delivery Date (i) :	29-MAR-2017
Delivery Qty (i) :	1482
Delivery Date (ii) :	29-APR-2017
Delivery Qty (ii) :	6232

TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

IMPORTANT NOTICE

PLEASE READ THE FOLLOWING ATTACHMENT(S)[SEPARATELY DOWNLOADABLE] ALONG WITH THIS RFQ/NIT/ENQUIRY .

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
ANNEXURE A 19Kg LPG	ANNEXURE A 19Kg LPG.pdf
Prequalification criteria_19 Kg	Prequalification criteria_19 Kg.pdf
ANNEXURE N	ANNEXURE N.pdf
ANNEXURE B	ANNEXURE B.PDF

PURCHASE / PSS / MATERIALS MANAGEMENT
BHARAT HEAVY ELECTRICALS LIMITED, TRICHY - 14

APPROVAL FOR FLOATING OPEN TENDER

REF: 116613810

DATE: 02.11.16

SL NO	CATEGORY	DETAILS
1	PR NO	116613810 Dt.07.10.16; 116635966 Dt.11.10.16; 116615971 Dt.08.10.16; 116666159 Dt.15.10.16; 116660712 Dt.14.10.16
2	PR DESCRIPTION & QTY	LPG AS PER IS6044 IN 19 Kg CYLINDERS
3	PR ESTIMATED VALUE	Rs. 242820+3420+66690+8550+25650 = Rs. 3,47, 130.00
4	PR DELIVERY	**29.04.17**
5	ITEM CODE	NON PMD ITEM
6	INDENTER	Refer annexure
7	MSE CONDITION INCLUDED	NO (SINCE LPG IS NOT APPEARING IN THE LIST OF RESERVED ITEMS FOR MSE, IT IS PROPOSED NOT TO INCLUDE MSE CLAUSE IN THIS TENDER).
8	70:30 SPLIT INCLUDED	NO
9	TYPE OF TENDER	TWO PART BID OPEN TENDER THROUGH E PROCUREMENT
10	NEWS PAPER ADVERTISEMENT	NOT REQUIRED AS PER CL.5.1.2 OF PP'13
11	TENDER DURATION	21 DAYS FROM THE DATE OF PUBLISHING
12	**PROPOSAL:** We have received PR's (Refer Annexure) for the procurement of Liquefied Petroleum Gas cylinders as per IS 6044 STD. in cylinders of 19 Kg. Since, the material doesn't belong to PMD, it is proposed to float a TWO PART OPEN TENDER enquiry through E procurement. Known sources and Suppliers who were technically accepted in the Enquiry 1901600047 will be intimated regarding this Enquiry. Quantity Tolerance of +-1% will be maintained in this Enquiry. The following points will be included in PQC: 1. Supplier has to comply with applicable EMS (ISO 14001 & OHSAS 18001) regulation in handling & Storage of LPG. 2. SUPPLIER SHOULD BE APPROVED BY "CCOE" and should mention CCOE approval no. If Exempted from CCOE Permission, the documentary evidence to that effect should be submitted 3. LPG SHALL BE SUPPLIED IN SUPPLIERS OWN RENTAL / DEPOSIT FREE CYLINDERS 4. SUPPLY OF FULL AND COLLECTION OF EMPTY CYLINDERS ARE SUPPLIERS OWN SCOPE. 5. LOADING AND UNLOADING OF CYLINDERS SHALL BE SUPPLIERS SCOPE DGM/MM/PSS may kindly approve for floating Open tender Enquiry through E-Procurement.	
13	APPROVING AUTHROITY	E1A as per CL. 2.1 of DOP PP'13 for Floating Open Tender Enquiry.
14	ANNEXURES	ANNEXURE A; ANNEXURE B; ANNEXURE PQC.

2-11-16

(RAJA PRAKASH.K)

ENGR / PUR / PSS

(ABRAHAM VICTOR PG)

DGM / PUR / PSS

2/11/16

ANNEXURE

REF: 116613810

DATE: 02.11.16

LIST OF PR's Received for the procurement of 19 Kg Cylinders:

PR no	DESCRIPTION	QTY	AREA	INDENTER
116613810	LPG - 19 KG	5396	BUILDING 1	S. PANNEER SELVAM, Sr. Planning Engineer, OP&C, UNIT-I
116615971	LPG - 19 KG	1482	UNIT-II	MERAGANA CHANDRAMOULI, Sr. Enginee, OP&C, UNIT-II
116635966	LPG - 19 KG	76	WTC	ADITYA KUMAR, Engineer, WTC
116660712	LPG - 19 KG	570	CCDP	K. SEKAR, Sr. Engineer, CCDP
116666159	LPG - 19 KG	190	VALVES	ANANDAN R. Sr. Manager, VPN/Bldg.5
TOTAL		**7714**		

ANNEXURE - PQC

ENQ.NO:

	Material: 19 Kg LPG Cylinders as per IS 6044	
Sl.No	**PRE QUALIFICATION CRITERIA —Points**	**Vendor to confirm**
1	**"CCOE" APPROVAL:** **SUPPLIER SHOULD BE APPROVED BY "CCOE"** **NOTE:** **If Exempted from CCOE Permission, the documentary evidence to that effect should be submitted**	**PROVIDE CCOE CERTIFICATE NO BELOW** ________________
02	*Bidders have to confirm whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL. (With reference to S.No.15 of Annexure – A).*	*YES / NO*
03	**A.** LPG SHALL BE SUPPLIED IN SUPPLIERS OWN RENTAL / DEPOSIT FREE CYLINDERS OF EITHER 17Kg OR 19 Kg **B.** SUPPLY OF FULL AND COLLECTION OF EMPTY CYLINDERS ARE SUPPLIERS OWN SCOPE. **C.** LOADING AND UNLOADING OF CYLINDERS AT BHEL TRICHY SHALL BE SUPPLIERS SCOPE	CONFIRM / NOT CONFIRM

NOTE:

Offers meeting the above prequalification criteria points only will be evaluated further. Otherwise it will summarily be rejected.

SIGN AND SEAL OF AUTHORIZED PERSON

Annexure A

QUOTATIONS:

1.

a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at https://bheleps.buyjunction.in. **Offers in any other mode will not be accepted.**

For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. A PC with Internet connectivity.
2. DSC (Digital Signature Certificate)(Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)
3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu
4. Install Java 1.8 Update 67/72/79 (Both 32 & 64 Bit

MANDATORY REQUIREMENT:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

UNREGISTERED SUPPLIER IN EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL

Please follow the below steps for registration

1. Click Register Button (Top of the Screen)
2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier.
3. Click on INTERESTED Button against the respective BHEL Unit
4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF"
5. Fill in the other details.
6. Fill in the Captcha code and click next
7. Register your Signing certificate and click next
8. Select atleast one procurement category you may be dealing in.

Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ.
In case of any assistance, please call the following nos for support:
033-6601 1717 (From 9:30am to 5:30pm)

NB:-
1 -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

FOR REGISTERED SUPPLIER IN EPS:

a. Supplier visits EPS home page
b. Supplier signs in with their user id and password
c. Selects the RFQ Code and views it.
d. Attaches themselves to the RFQ by clicking the interested button
e. Supplier fills the bid template and makes necessary attachments
f. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:
033-6601 1717 (From 9:30am to 5:30pm)

b. Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Ex-works offers will be summarily rejected without further clarification.

c. No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.

d. If any sales tax is payable as extra to the quoted price should be specifically stated in quotations along with CST & TIN no failing which the purchaser will not be liable for payment of sales tax. Our TIN No. 33243560005 Dated. 01.01.2007, CST No.239383 Dtd.11.06.1991.

e. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

f. Products with I.S.I. certification marks will be preferred.

g. The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept in Part or full without assigning any reason whatsoever.

h. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

i. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.

j. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

2. Offers should have a validity of minimum 90 days from the date of price bid opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.

3. On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.

4. Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors. In the event of more than one vendor becoming L1 for the item, the enquiry quantity will be shared equally among all the L1 vendors. For such item / items splitting will be done among L1 vendors alone.

5. BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price; BHEL reserves the right to increase or decrease the tender quantity.

6. **TERMS OF PAYMENT:** Payment will be made after 45 days from the date of receipt and acceptance of materials at BHEL SSTP Trichy. Offers quoting for Advance payment / LC / thro bank payment will be rejected. Any deviation in the payment terms below 45 days shall attract loading as below.

Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) +6%' will be considered for the loading for the period of relaxation sought by the bidder.

7. LD clause & Risk purchase clause are applicable.

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

Staggered delivery schedule

In case of staggered delivery schedule, if the Supplier fails to deliver the quantity of any line item of the P.O within the period specified in that line item, Purchaser shall deduct Liquidated Damages, 0.5% of the undelivered portion per week delay or part thereof subject to maximum of 10% of the total order value.

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

RISK PURCHASE: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

8. **CENVAT CREDIT:** If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the tenderer is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred. In case of ordering vendor should issue CENVAT invoice along with the material.

9. **PACKING, MARKING & DELIVERY:** The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. The following points to be noted.

1. LPG SHALL BE SUPPLIED IN SUPPLIERS OWN RENTAL / DEPOSIT FREE CYLINDERS OF 17Kg OR 19Kg.
2. SUPPLY OF FULL AND COLLECTION OF EMPTY CYLINDERS ARE SUPPLIERS OWN SCOPE.
3. LOADING AND UNLOADING OF CYLINDERS SHALL BE SUPPLIERS SCOPE

10. **SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS:**

i. **MSE CLAUSE IS NOT APPLICABLE** in this tender.

11. Tolerance of +-1% will be included in this Enquiry.

12. Conditional offers are likely to be rejected.

13. The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

14. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (m-junction Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

15. Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender.

Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.

16. BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

17. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped.

18. Unloading at BHEL SSTP has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

19. Bidders not confirming to the enquiry specifications will be disqualified.

ANNEXURE - N (For NEW VENDORS only)

Sl No	Details	Document submsission
1	Nature of ownership & relevant documents. *(Proprietorship-Professional Tax Regn & Municipal Regn; Partnership firm – Partnership Deed; Co-operative society – Society rules & bye laws ; Private/Limited Company – memorandum & Articles of Association)*	
2	Manufacturing range & facilities: • List down the product range & specification details. • List of Manufacturing facilities/equipment's (including material handling facility)	
3	Licence details of the factory	
4	• Permanent Account No • Central Sales Tax registration number • State sales Tax / TIN number • Excise duty registration number • Excise control code number • Service tax registration number • Regn number of category as per MSMED Act **(If applicable)**	
5	If registered with any other BHEL unit • Letter of registration with BHEL unit **(If applicable)** • Proof of successfully executed or executing purchase orders	
6	Accreditation certificate for ISO:9001 / TOC of Quality System manual / ISO:14000 / OHSAS ISO 18000 **(If applicable)**	
7	Balance Sheet for the last three years along with the audit report	
8	EXPERIENCE IN SUPPLYING 19Kg or 17Kg LPG CYLINDERS TO VARIES INDUSTRIES (All the new vendors should enclose a Purchase Order copy against their experience in the supply of 19Kg or 17Kg LPG CYLINDERS to various industry)	