



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

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME TRICHY, BHEL RFQ FLOATED UNDER THE PURCHASE POLICY
RFQ/NIT REFERENCE 1901700037(OPEN TENDER) POLICY
CODE/ENQUIRY NO RFQ OWNER/NIT MR KILLIVALAVAN R(ENGR/PUR)
NUMBER OF ITEMS ALREADY 1 OFFICER/ENQUIRY OWNER
ATTACHED
CURRENCY ANY
DESCRIPTION Dissolved Acetylene (DA) Gas
DETAILED DESCRIPTION Dissolved Acetylene (DA) Gas conforming IS-308/1988 3rd or equivalent to latest revision
NUMBER OF BID PART(S) 2 PUBLISHED DATE 10 Feb , 2017 4:06:02 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL TRICHY STORES
Inspection By	BHEL ENGINEERS AT BHEL TRICHY STORES
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 90 DAYS FROM THE DATE OF TECHNICAL BID OPENING
Inspection	BHEL TRICHY STORES

DATE-TIME DETAIL(S)

BID START DATE 10 Feb , 2017 4:30:00 PM BID DUE DATE 7 Mar , 2017 2:00:00 PM
BID OPEN DATE 7 Mar , 2017 2:30:00 PM
(SCHEDULED)

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR ABRAHAM VICTOR P G(DGM/PUR)
MR KILLIVALAVAN R(ENGR/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
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1	SPECIAL TERM(S)	SPECIAL TERM(S) ENCLOSURES: THE FOLLOWING FOUR DOCUMENTS (TOTAL 6 PAGES) SHALL BE COMPULSARILY FILLED , SIGNED , SEALED AND UPLOADED IN EPS PORTAL FOR CONSIDERING THE OFFER. 1) PQC (PRE QUALIFICATION CRITERIA) ANNEXURE--ONE PAGE 2) ANNEXURE-A--EPS PROCEDURE AND TERMS AND CONDITIONS--3 PAGES 3) ANNEXURE-B--COMMERCIAL TERMS--ONE PAGE 4) ANNEXURE-N--COMPANY DETAILS--ONE PAGE NOTE:-- a) THE OFFER SHOULD BE SUBMITTED IN TWO PARTS (PART-I & PART-II) THROUGH EPS ONLY BEFORE THE DUE DATE AND TIME MENTIONED. (PART-I-TECHNO COMMERCIAL BID)AND (PART-II-PRICE BID) b) OFFERS SUBMITTED IN ANY OTHER MODE WILL NOT BE CONSIDERED. The 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.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	00000013003021000	Dissolved Acetylene (DA) Gas conforming IS-308/1988 3rd or equivalent to latest revision in supplier's own cylinder along with PDS, MSDS and TC by confirming to "IS" specifications for each cylinder/lot supply. Note: Volume is calculated at a reference temperature of 27 Deg.Celsius at atmospheric pressure; quantity weight to volume 1 kg = 0.9393 CuMrD.A.GAS CONFORMING IS-308/1988 3RD REVI	67,795.00	KUBIKMETER	KUBIKMETER
ATTRIBUTE DETAILS		ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000130030210000	
		MATERIAL GROUP:		ZINACTIVE	
		KILOGRAM PER UNIT:		0.83	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		30-JUN-2018	
		Delivery Qty (i) :		67795	

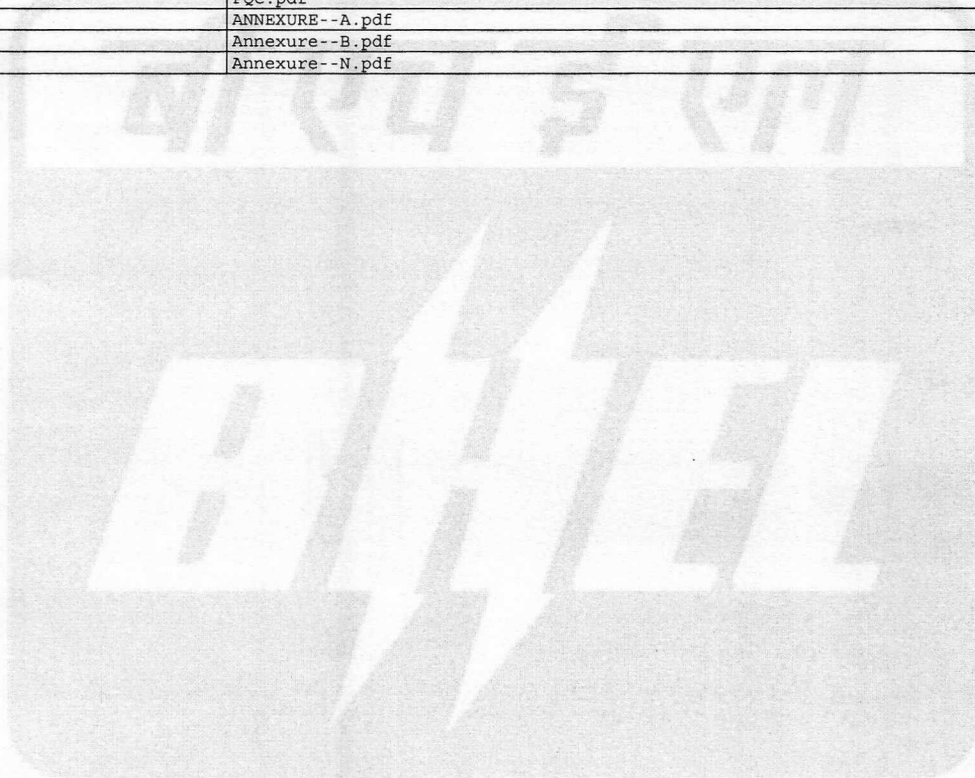


IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
PQC	PQC.pdf
ANNEXURE--A	ANNEXURE--A.pdf
Annexure--B	Annexure--B.pdf
Annexure--N	Annexure--N.pdf





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



PQC-ANNEXURE

ENQ.NO:

		Material: <i>Dissolved Acetylene Gas conforming IS-308/1988 3rd Revision</i>		
Sl.No		PRE QUALIFICATION CRITERIA —Points	Vendor to confirm	Vendor's Reply
01		Supplier should enclose a copy of license for filling (Form-E) and storage (Form-F) of compressed gas issued by Chief controller of Explosives (CCOE) as per gas cylinder rules .	Enclosed / Not Enclosed	
02		If exempted from CCOE License, reasons for the same may be furnished with proof of documents	Enclosed / Not Applicable	
03	i)	If offer is quoted by Manufacturer or Agents or Traders --Please mention the details	Manufacturer / Agents / Trader	
	ii)	If offer is quoted by Agents or Traders (other than Manufacturer) Letter of Authorisation to be enclosed	Enclosed / Not Enclosed	
04		No.of Holding cylinders at BHEL Premises at any point of time is to be maintained in the range of 300 to 500 Cylinders	YES / NO	
05		Bidder shall be able to supply tentative weekly requirement of 150 to 250 Cylinders	YES / NO	
06		Rental Free Period for Cylinders is 120 Days (Mandatory)	YES / NO	
07		Delivery schedule and Gas Quantity – Staggered supply of gas as and when required by BHEL	YES / NO	

NOTE:

Offers meeting the above prequalification criteria points only (01 to 07) will be evaluated further. Otherwise the offers will summarily be rejected.

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. The offer should be submitted in two parts (Part-I—Techno commercial Bid) and (Part-II—Price Bid) before the due date and time mentioned in EPS.
 3. Offers should have a validity of minimum 90 days from the date of technical bid opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.
 4. 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. If any difference is found in the terms in the Techno-commercial bid and price bid, the terms mentioned in the Techno-Commercial Bid will be considered.
 5. 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.
 6. 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.
 7. BHEL reserves the right to increase or decrease the tender quantity.
 8. **TERMS OF PAYMENT:** Payment will be made after 45 days from the date of receipt and acceptance of materials at BHEL 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.

9. LIQUIDATED DAMAGE (LD CLAUSE) / PENALTY

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).

10. 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.

11. 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.

12. ORDERING RATIO:

Order will be split in the ratio of 70:30 (between L1, L2 / L3 / L4 at matched L1 F.O.R rate in the order of commercial ranking based on the acceptance of the vendors). Counter offering of L1 rate will not be made with any H1 vendor. In case of counter offering rate is not accepted by the L2 / L3 / L4 vendor, such counter offer quantity also will be ordered on L1 vendor

13. Conditional offers are likely to be rejected.

14. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (mjunction 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. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is 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.

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 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.

20. PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

**COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS
TO BE SUBMITTED ALONG WITH PART – I (TECHNO COMMERCIAL BID)**

ANNEXURE –B

ENQ.NO:

S. NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION / DEVIATION (STRIKEOUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	90 DAYS FROM DATE OF TECHNICAL BID OPENING	NON DEVIATABLE
2	PRICE QUOTED	FOR-DESTINATION BHEL STORES / TRICHY	NON DEVIATABLE
3	EXCISE DUTY WITH CESS	SUPPLIER OPTION	INCLUSIVE / EXTRA _____ %
4	VAT / CST against form 'C'	SUPPLIER OPTION	INCLUSIVE / EXTRA _____ %
5	DELIVERY SCHEDULE	Staggered supply of gas as and when required by BHEL.	NON DEVIATABLE
6	PAYMENT TERMS	AFTER 45 Days FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIALS AT BHEL (For details please read S.No:8 of "Annexure – A")	ACCEPTED / NOT ACCEPTED
7	LD CLAUSE	0.5% PER WEEK TO MAXIMUM OF 10% (For details please read S.No:9 of "Annexure – A")	NON DEVIATABLE
8	RISK PURCHASE CLAUSE	(For details please read S.No:10 of "Annexure – A")	NON DEVIATABLE
9	PRICE VARIATION	NO PRICE REVISION SHALL BE ENTERTAINED TILL COMPLETION OF ORDERED QUANTITY INCLUDING EXTENSION / VARIATION IF ANY.	NON DEVIATABLE
10	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	To be filled compulsorily
11	CONFIRMATION OF SPECIFICATION: i) DISSOLVED ACETYLENE (DA) GAS CONFORMING IS-308/1988 3rd OR EQUIVALENT TO LATEST REVISION IN SUPPLIER'S OWN CYLINDER ALONG WITH PDS,MSDS AND TC BY CONFIRMING TO "IS" SPECIFICATIONS FOR EACH CYLINDER/LOT SUPPLY. ii) THE PROJECTED QUANTITY IS +/- 10 PERCENT OF THE INDENT(PR) QUANTITY. iii) NOTE: VOLUME IS CALCULATED AT A REFERENCE TEMPERATURE OF 27 DEG.CELSIUS AT ATMOSPHERIC PRESSURE; QUANTITY WEIGHT TO VOLUME 1 KG = 0.9393 CUMR		CONFIRM / NOT CONFIRM
12	a. The gas shall be compressed and supplied in cylinders. The design of cylinders, pressure of gas in cylinders, packing, marking, painting, labeling and transport of cylinders shall be in according with the gas cylinders rules,1940 , with such modifications as may be ordered from time to time by Chief Inspector of Explosives, of Government of India or other duly constituted authority.		CONFIRM / NOT CONFIRM
	b. Supplier should ensure that supply shall be arranged along with Material Safety Data Sheet (MSDS) with first lot of supply and Test Certificate with each lot of supply by confirming to its specifications (offers received without the above confirmation will be liable for rejection)		CONFIRM / NOT CONFIRM
13	Bidders have to confirm that, 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

SIGN AND SEAL OF THE AUTHORIZED
PERSON TO SIGN THE TENDER DOCUMENT

BHARAT HEAVEY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620 014

ANNEXURE - N (To be submitted by all)

Sl No		Document Submission
1	Nature of ownership & relevant documents	
	<u>Proprietorship</u>	
	Professional Tax Regn	YES / NO
	Municipal Regn	YES / NO
	<u>Partnership firm</u>	
	Partnership Deed	YES / NO
	<u>Co-operative society</u>	
	Society rules & bye laws	YES / NO
2	<u>Private/Limited Company</u>	
	Memorandum & Articles of Association	YES / NO
	<u>State Govt. / Govt. Of India Undertaking</u>	
	Memorandum & Articles of Association	YES / NO
2	Nature of Business (Manufacturing Unit) (Indian Subsidiary - attach authorization certificate of principal)	YES / NO
2	Manufacturing range & facilities: (If applicable) • List down the product range & specification details. • List of Manufacturing facilities/equipment's (including material handling facility)	YES / NO
3	Licence details of the factory	YES / NO
4	• Permanent Account No	YES / NO
	• Central Sales Tax registration number	YES / NO
	• State Sales Tax / TIN number	YES / NO
	• Excise Duty Registration number	YES / NO
	• Excise Control Code number	YES / NO
	• Service tax registration number	YES / NO
	• Regn number of category as per MSMED Act (If applicable)	YES / NO
5	If registered with any other BHEL unit • Letter of registration with BHEL unit (If applicable)	YES / NO
6	Accreditation certificate for ISO:9001 / TOC of Quality System manual / ISO:14000 / OHSAS ISO 18000 (If applicable)	YES / NO