



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

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME TRICHY, BHEL RFQ FLOATED UNDER THE PURCHASE POLICY
POLICY
RFQ/NIT REFERENCE 1901700075 RFQ OWNER/NIT MR RAJA PRAKASH K(ENGR/PUR)
CODE/ENQUIRY NO OFFICER/ENQUIRY OWNER
RFQ/NIT TYPE OPEN TENDER
NUMBER OF ITEMS ALREADY 1
ATTACHED
CURRENCY ANY
DESCRIPTION SUPPLY OF HIGH SPEED DIESEL TO PPPU, THIRUMAYAM
DETAILED DESCRIPTION SUPPLY OF HIGH SPEED DIESEL AS PER IS 1460 TO PPPU, THIRUMAYAM
NUMBER OF BID PART(S) 2 PUBLISHED DATE 30 Mar , 2017 6:32:18 PM

ATTRIBUTE(S)

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

DATE-TIME DETAIL(S)

BID START DATE 30 Mar , 2017 6:30:00 PM BID DUE DATE 24 Apr , 2017 2:00:00 PM
BID OPEN DATE 24 Apr , 2017 2:30:00 PM
(SCHEDULED)

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MR ABRAHAM VICTOR P G(DGM/PUR)
MR KILLIVALAVAN R(ENGR/PUR)
MR NARAYANAN R(DGM/PUR)
MR RAJA PRAKASH K(ENGR/PUR)
MR RANVIJAI kumar RAVI(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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TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

1	SPECIAL TERM(S)	SPECIAL TERM(S) 1. The Enquiry is a Two Part E procurement Enquiry. Offer from any other mode will not be accepted. 2. Supplier should supply High Speed Diesel as per IS 1460 (Latest revision) in Suppliers tanker along with PDS, MSDS and TC conforming to its specification for each supply. 3. The storage tank available in PPPU, thirumayam is BHEL's Own Tank with capacity of 40KL with pumping facility. 4. Bidders should attach scanned copy of Duly filled in and signed copy of Annexure A, Annexure B, Annexure C and Annexure PQC 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.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 SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	Prequalification criteria HSD	YES	NO	OTHER
2	Annexure-B HSD	YES	NO	OTHER

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000130130220000	High Speed Diesel as per IS:1460.SUPPLY IS STAGGERED ONE AS AND WHEN REQUIRED BYPPPU/BHEL/THIRUMAYAM-622507.000000130130220000DIESEL	60,000.00	LITER	LITER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000130130220000		
		MATERIAL GROUP:	ZINACTIVE		
		KILOGRAM PER UNIT:	0.0		
		Cenvatable (Yes / No)	Yes		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	Yes		
		Delivery Date (i) :	31-MAR-2018		
		Delivery Qty (i) :	60000		





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IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
HSD ANNEXURE A open	HSD ANNEXURE A open.pdf
ANNEXURE C HSD	ANNEXURE C HSD.pdf
Prequalification criteria HSD	Prequalification criteria HSD.pdf
Annexure-B HSD	Annexure-B HSD.pdf





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



ANNEXURE - PQC

ENQ.NO:

	Material: HIGH SPEED DIESEL AS PER IS.1460	
Sl.No	PRE QUALIFICATION CRITERIA ---Points	Vendor to confirm
01	<i>All the tenders should confirm HSD supply as per the enquiry specification. (Offers not conforming to the enquiry specifications will be summarily disqualified & rejected)</i>	<i>ACCEPTED / NOT ACCEPTED</i>
02	<i>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).</i>	<i>YES / NO</i>
03	<i>The Authorized supplier/dealer/trader of the manufacturer shall submit valid authorization/dealership/tradership certificate along with the offer.</i>	<i>Enclosed / Not Enclosed</i>
04	<i>Offers will be evaluated based on the price quoted at the time of technical bid opening. However, Prices prevailing at the time of supply is applicable.</i>	<i>ACCEPTED / NOT ACCEPTED</i>
05	<i>Material should be supplied within 48 Hrs of intimation from BHEL.</i>	<i>ACCEPTED / NOT ACCEPTED</i>

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. The offer will be evaluated based on the quote submitted by bidders at the time of Technical bid opening. However, price prevailing at the time of supply shall be applicable

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 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.

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. **SALES TAX:** If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & VAT Number failing which the purchaser will not be liable for payment of sales tax. Our TIN 33243560005 dt.01.01.2007 & CST no 239383 DT, 11.06.1991.

10. **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.

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

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

12. Tolerance of -2% +0% on supplies applicable in this Enquiry for the enquired quantity.

13. Conditional offers are likely to be rejected.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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.

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

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

21. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.

22. **ARBITRATION:** All disputes or differences whatsoever which may arise at any time during execution of the Contract shall be mutually settled by BHEL and Contractor as per provision of the Contract. However, in the event such disputes cannot be settled mutually, such disputes shall be settled as per the Arbitration and reconciliation Act, 1996 of the Govt. of India and it's subsequent amendments. In case of disputes with the Central PSUs, the same shall be settled at Tiruchirapalli as per the Guidelines of the Govt. of India. However, during the period such disputes are settled either by mutual discussions between the parties or by legal means, Contractor shall continue to do the work as per terms & conditions of Contract

GENERAL:

BHEL intend to procure High Speed Diesel on FOR destination basis as per their requirement. The Destination of delivery is BHEL/PPPU/Thirumayam. The installed tank in PPPU/Thirumayam has 40 KL capacity.

NON — PERFORMANCE OF CONTRACT! CANCELLATION OF CONTRACT / RIGHTS OF THE COMPANY: BHEL reserves the right to cancel the contract if the quality of material delivered falls below the required specifications and also if the deliveries are not made in accordance with the delivery schedule, as indicated by BHEL. In the event of cancellation of the contract as mentioned above, the party will be blacklisted. BHEL reserves the right to make alternate purchase by operating the risk purchase clause of BHEL against the successful tenderer.

CLEAR UNDERSTANDING: When a tenderer submits his tender in response to this document, he will be deemed to have understood fully about the requirements of the terms and conditions of the tender.

TRANSPORTATION: The successful tenderer shall make his own arrangements to deliver Liquefied Petroleum Gas at our Factory and the transportation charges applicable shall be fixed and firm and shall not vary on any account till completion of the entire ordered quantity. Service Tax on Transportation Charge, if applicable, shall be shown separately. All precautions shall be taken to ensure that no contamination of the material happens during transit. Tenderer shall also comply to requirements under Annexure III.

UNLOADING / Rejection: Our usual unloading time is from 8.00 a.m. to 4.00 p.m. on all normal working days, except on Sundays and other public holidays. But in case of any rejection, the successful tenderers shall make their own arrangements to take back the rejected quantity, at his own risk and cost. However, we shall try to ensure that the vehicles are not detained beyond reasonable time.

ANNEXURE –B

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

S. NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION / DEVIATION (STRIKEOUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	90 DAYS FROM THE DATE OF TECHNICAL BID OPENING	NON DEVIATABLE
2	PRICE QUOTED	FOR-DESTINATION BHEL PPPU / TRIRUMAYAM	NON DEVIATABLE
3	DELIVERY TERMS	Door Delivery basis to BHEL PPPU / TRIRUMAYAM Stores as & when required.	NON DEVIATABLE
4	DEIVERY SCHEDULE	<u>Staggered delivery from the date of PO - As & When required basis.</u> HSD to be delivered within 48 Hrs from receipt of intimation from BHEL PPPU / TRIRUMAYAM.	NON DEVIATABLE
5	PAYMENT TERMS	100% payment will be made within 45 days from the date of supply of HSD subject to acceptance of materials at BHEL PPPU / TRIRUMAYAM	ACCEPTED / NOT ACCEPTED
6	LD CLAUSE	0.5% PER WEEK TO MAXIMUM OF 10% (For details please read S.No:10 of "Annexure – A")	NON DEVIATABLE
7	RISK PURCHASE CLAUSE	(For details please read S.No:11 of "Annexure – A")	NON DEVIATABLE
8	PRICE METHOD	The offer will be evaluated based on the quote submitted by bidders at the time of Technical bid opening. No price revision shall be entertained till completion of tender evaluation. The price list is revised by Govt. PSU Oil Companies on fortnightly basis. The quoted L1 price will be taken as reference for initial evaluation and ordering. The subsequent supply price will be fixed for every revision of price list published by the L1 vendor on prorata basis. The purchase order will be amended accordingly as per the revision as explained above.	NON DEVIATABLE
9	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	To be filled mandatorily
10	To supply Material as per Tender Specification without any deviation.		CONFIRM / NOT CONFIRM
11	Net weight of HSD loaded at vendor point to be enclosed by means of wayment slip (or) calculated weight of HSD at loading point is to be printed in Delivery Challan/Invoice.		CONFIRM / NOT CONFIRM
12	System printed Delivery Challan / Invoice along with Loading point Temperature and Density to be submitted. Hand written copy is not acceptable.		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.		YES / NO

IMPORTANT NOTE:

Item wise confirmation of this format is essential to consider your offer.

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

ANNEXURE C

ENVIRONMENTAL MANAGEMENT/OCCUPATIONAL HEALTH AND SAFETY SYSTEM REQUIREMENTS

As per the environmental management system- ISO 14001:2004 and occupational health and safety system-18001-1999, we are committed to ensure that your transporters strictly follow specific environmental and OH and S requirements while transporting the materials to our factory. Your attention is drawn to the following act and rules, which you are earnestly requested to follow.

- The Motor Vehicles Act 1988 and Central Motor Vehicles Rules 1989
- The Manufacture, storage and import of Hazardous Chemicals Rules 1989
- Holding Fitness Certificate of the vehicle.

You are also requested to strictly adhere to the following statutory/legal requirements with regards to safety, which will be checked by our authorized officials, while your trucks reach our premises.

- The vehicles should have valid registration and road permit.
- The driver should have photo identified valid Heavy License and all other statutory documents. Also each should have attended special training for transportation of hazardous Chemicals and must possess certificate issued by the concerned authority to that effect.
- The driver's license must be duly endorsed by Road Traffic Authorities for transporting hazardous chemicals.
- The vehicle should have a Spark Arrester.
- The vehicle should have "Reverse Hooter".
- The "Pollution under Control" certificate should be available with the drivers in the vehicles.
- The First Aid Box, Fire Extinguishers and required safety appliance must be available in the vehicles.
- Your vehicles while carrying materials to our company are not supposed to carry smoking materials, Match boxes, lighters, stoves etc.
- The Driver must bring along with him the Delivery Challan / Invoice of the material issued by our vendors, Test certificate for the LPG carrying and should produce the same to the authorities while reaching BHEL

Seal and Signature of Vendor