

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Consumable-PRDN	RFQ/NIT/Enquiry Officer	: RAJAPRAKASH K
Event ID	: 27601	RFQ/NIT/Enquiry no.	: 1901900105
Enquiry Date	: 03/05/2019 05:30:00		
Tender Description	: High Speed Diesel as per IS:1460.		
Terms & Conditions	: 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		
Product / service / work keywords	: High Speed Diesel,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 365 days
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: J	No. of items already attached	: 1
Delivery/Location At	: BHEL PPPU THIRUMAYAM	Delivery Date	: 31/03/2020 05:30:00
Inspection by Agency	: ENGINEER IN CHARGE, PPPU THIRUMAYAM	Inspection Location	: ENGINEER IN CHARGE, PPPU THIRUMAYAM
Min. bid required	: 1		
Bid submission configuration			
Bid evaluation	: Item wise	Bidding access	: Open Tender
Base currency	: INR	Bidding type	: NCB/Indigenous
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			

Document downloading start date	:	03/05/2019 14:00:00	Document downloading end date	:	14/05/2019 14:00:00
Bid submission start date	:	03/05/2019 14:00:00	Bid submission end date	:	14/05/2019 14:00:00
Bid opening date	:	14/05/2019 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID

PRICE BID

MATERIAL CODE	ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
000000130130220000	HIGH SPEED DIESEL	120000.00	L

Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.

Corporate Office:

Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav

Cell : +91-9099090830

Phone Nos. : +91-9099090830

Fax No :

e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad

Cell : +91-8160087732

Phone Nos. : +91-79-68136809/871/861/823/872

Fax No :

e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority. As Per the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the

users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop. In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of our e-Tender/e-Auction Portal and also at our corporate website www.abcprocure.com just below the label of "Knowledge section".

Fraud Prevention

Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers 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.

Preference to Make in India

For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.



Annexure A

QUOTATIONS:

1.

a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at <https://bhel.abcpocure.com>. Offers in any other mode will not be accepted. For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. Computer with good Internet Connection (Minimum 256 kbps).
2. Operating System should be Windows Vista / Windows 7 and above.
3. Web Browsers: IE 9.0 (32-bit Browser only) & above, Mozilla Firefox up to version 51 (32 bit / 64 bit), Google Chrome 20.0 to 41.0
4. System Access with Administrator Rights
5. Digital Certificate: To participate in an e-Tender, you need to have a Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India. Valid Digital Signature Certificate (DSC) must be installed in a computer system from where you want to access the website.

Steps for registration & bidding:

For registration & submitting bids, vendors shall follow the link "Bidder manual for BHEL Bidders" in <https://bhel.abcpocure.com>.

In case of any assistance, please call the following Nos for support:

Contact: +91-79-40270549/560/590

General Conditions:

- a. 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.
 - b. 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.
 - c. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.
 - d. Products with I.S.I. certification marks will be preferred.
 - e. 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.
 - f. 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.
 - g. 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 M/s. e-Procurement Technologies limited. 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.
 - h. 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 Tender 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.

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: (Indigenous)

Payment term is 100% direct EFT payment after 45 days from the date of receipt and acceptance of materials.

7. LD clause & Risk purchase clause are applicable.

(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered 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. **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 AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. Supply in bulk by suppliers vehicle and to be decanted into storage vessel installed at PPPU, Thirumayam. The storage tank available in PPPU, thirumayam is BHEL's Own Tank with capacity of 40KL with pumping facility.

11. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS REGISTERED AS PER MSME ACT:

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/s. e-Procurement Technologies limited.) 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 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. If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.

22. IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFERRED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.

23. The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day.

24. Delivery goods/ items should be securely and suitably packed to avoid transit damages.

25. The vendor should attach scanned copies of the following annexures duly filled in, sealed and signed by the vendor (Part-I).

- Annexure A (Terms and conditions).

- Annexure B (Commercial confirmation format).

27. The commercial confirmation format (as per annexure B) should be submitted along with the technical bid, without fail. Terms and conditions to be confirmed /accepted/mentioned in your technical bid and the format (which we have mentioned in our enquiry as per annexure B) should be the same, without any variation/deviation. In case of variation/deviation between the technical bid and format, the details furnished in the format (as per annexure B) only are considered for evaluation.

28. Any communication / clarification regarding the tender shall be sent to the following

E-mail: pgavictor@bhel.in

Phone no. 0431-2577645

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	Staggered delivery from the date of PO - <u>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:7 of “Annexure – A”)	NON DEVIATABLE
7	RISK PURCHASE CLAUSE	(For details please read S.No:7 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 fortnight 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. 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
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

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 Bidder is a Manufacturer or Authorised Dealer/Trader</i>	<i>Manufacturer/Trader</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