An ISO 9001 Company

Bharat Heavy Electricals Limited

(Seamless steel Tube Plant)
Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE: **SUPPLY OF Super refractory Castable**	Phone: +91 431 257 8578 Email mpanneer@bheltry.co.in Web : www.bhel.com

Reference Number: 96200021E	**Date: 18.04.2017**	**Due date for submission of application: 03.05.2017**

Annexure-E - Important Note to New Vendors (thro' web Viewers)

The new vendors who had the Digital signature certificate (DSC), PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE https://bheleps.buyjunction.in,
The new vendors who had not registered in SSTP/BHEL, the following will be required to furnish the documentary proof/ information along with their offers:

1. Certificate of registration to supply of castable (copy of certificate given by the govt. to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

Sr. Purchase Officer / Purchase /SSTP
Phone: 0431-257 8578.
Mail: mpanneer@bheltry.co.in

General Note:

PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO:
E-mail :
Web :

OFFICE COPY	Collective No.	Enquiry Date	Due Date For Quotation
	9621700021	18.04.2017	03.05.2017
	Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	SP5360086416 H F SUPER REFRACTORY CASTABLE RHF HOT FACE SUPER REFRACTORY CASTBLE TO THE FOLLOWING SPECIFICATION :- AL203 % min 91.5 Fe2O3 % max 0.5 CCS Kg/ sq.cm min @ 110 deg.C - 350 min @ 800 deg.C - 220 min @1550 deg.C - 260 SWT deg.C min- 1800 PLC % - 1550 deg.C-+0.6 D RY DENSITY - KG/CUBIC MTR - 2800.	KG	9000.000	9,000.00	25.05.17

General Note:

This tender is floated thro' E-procurement site and PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE https://bheleps.buyjunction.in,

1. This Tender is floated on TWO-BID basis.
2. Following details are enclosed.

a.,,Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. enclose your MSE Certificate accordingly.

Tenderers are requested to submit their Offers in TWO-BID basis, viz.,

I.,,Part I,,..,,Technical and Un-Priced Commercial Bid

II.,,Part II,,..,,Price Bid

b.,,Annexure-B - Technical Conditions

c.,,Annexure-C - Commercial Conditions

3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID.

4.a. Delivery date furnished in the Enquiry is only indicative.

4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C.

5. Price Bid of Vendors, who accept the Clause No. B.1 to B.3 of Annexure-B & C.1 to C.5 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced commercial Bid.

For Payment term - Refer Annexure - C Point No. C- 5. Any deviation in the above payment term will attract loading as mentioned below.

For payment term deviation - "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.	Yours faithfully, For **BHARAT HEAVY ELECTRICALS LIMITED** MANAGER / PURCHASE (SSTP)

9621700021 / 18.04.2017	23505

Payment through Bank. LC/Advance Payment are liable for rejection.

6. For new vendors, who ever viewed thro' web site, they will be given the documents as per Annexure-E with the technical bid.

Enclosures:

"LD clause has to be confirmed without fail."

The 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.

PR Links

Material.	PR.No	PR.Item.	Quanity	Acc. Assign	Customer Number
SP5360086416	118087262	00010	**9000.000**	/000000	

list of suppliers

RFQ-5200005844

Open Tender Dummy Code

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

16/4/17

MANAGER / PURCHASE
(SSTP)

Annexure-E - Important Note to New Vendors (This tender viewed thro' website)

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Annexure – B.

Technical Conditions

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No.	Technical Requirement	Accepted
B.1.	To supply of Materials as per Tender Specifications, Drawings without any deviation.	
B.2.	Test certificate for chemical composition to be given along with supplies.	
B.3.	Inspection will be done at vendor's works by BHEL/SSTP, or by Third Party prior to dispatch.	
B.4.	To supply of materials with suitable preservation and packing Castable to be packed with HDPE Bags.	
Deviations, if any (attach additional sheet, if reqd) :		

Signature :

Date :

Seal :

Annexure – C.

Commercial Conditions

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl. No.	Commercial Terms	Accepted
C1.	Delivery Terms : Free delivery at BHEL/SSTP Stores. Unloading charge will be suppliers account. -- Other than the above term will be rejected	
C2.	Validity – 60 Days from the date of Tender Opening.	
C3.	LIQUIDATED DAMAGES: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. 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 Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned above**.**	
C4.	Delivery Period : Delivery from PO Date — Enq. Sl.No. 1 Within 2 Weeks — All Quantity	
C5.	Payment : **100% after 45 days after receipt and acceptance of materials by BHEL**	
Deviations, if any (attach additional sheet, if reqd) :		

Sl.No.	Commercial Terms	
C6.	a. Excise Duty Tariff Heading	
	b. Excise Duty (%)	
	c. CESS on ED (%)	
	d. Total of ED and CESS (%)	
C7	a. TVNAT (%)	
	b. TIN & PAN No.	
	c. CST (%)	
C8.	**Other Cost (if any) - % (or) Rs.**	
C9.	Are you Micro/Small/Medium Industry? **(If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)**	YES / NO MSM No. MSM Certificate enclosed**(Yes/NO)**
C10.	Contact detail Name Mobile No. Mail Id	

Signature with Date :
Seal :

IMPORTANT NOTE TO TENDERERS
(FOR INDIGENOUS & OVERSEAS SUPPLIERS)

This Tender is floated on TWO–BID System. Tenders are requested to submit their offers in TWO-BIDS (Part I: Un priced bid and Part II: Price Bid) separately.

1. **Part I: UN PRICED BID:** (Complete with technical & Commercial conditions as per enquiry The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms & Conditions of the Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms & conditions and other conditions in full.

2. **Part II: PRICE BID:** Price (with break-up details wherever required) to be indicated.

3. **Both Un priced Bid and Price Bid is** to be submitted before 1400 hours (Indian Time) on tender Due Date.

4. Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender online.

5. After opening the Unpriced Bid, they shall be evaluated by BHEL for their suitability. BHEL shall hold discussions with the responded Tenderers on the Technical and Commercial terms and freeze the terms & conditions of the offer. These frozen technical specifications will be communicated to responded tenderers.

6. BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid/ Impact of prices, if any in line with the frozen technical, Commercial, delivery conditions.

7. This latest Price Bid & the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

Important Note to MSE Vendors

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.

2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.

3. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

4. MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM IIls over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Certificate by Chartered Accountant

**This is to Certify that M/S ....,
(hereinafter referred to as 'company') having its registered office at
………………… .... is registered under MSMED Act 2006, (Entrepreneur
MeMemorandum No (Part—II)..dtd:………………………,
Category:. ....** (Micro/Small)). (Copy enclosed).
**Further verified from the Books of Accounts that the investment of the company as on
date .... as per MSMED Act 2006 is as follows:**
1. **For Manufacturing Enterprises: Investment in plant and machinery** (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.5.0.1722(E) dated October 5, 2006:
Rs. .... Lacs
2. **For Service Enterprises: Investment in equipment** (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs. .... Lacs
**The above investment of Rs .... Lacs is within permissible limit of
Rs .... Lacs for ....** Micro / Small **(Strike off which is not applicable)
Category under MSMED Act 2006.**

**Date:
(Signature)
Name -
Membership number -
Seal of Chartered Accountant**

Processflow of OPEN TENDER

Module	Steps	Remarks
Supplier Registration	Supplier visits EPS at https://bheleps.buyjunction.in. Clicks “NEW SUPPLIER” button for registration. Fills up the Registration form. **REGISTERED SUPPLIERS :** For registered suppliers, they can select the ENLISTED option & complete their registration with their existing vendor code. **UNREGISTERED SUPPLIERS :** For un-registered suppliers, they can select the INTERESTED option & complete their registration with their preferred Login Code.	
	Supplier maps their digital certificate at the time of registration.	
Authentication of registration	MJunction will ensure Authentication of vendor registration as PAN BHEL basis.	
Bid Submission	Supplier will login using his/her login ID & password	
	View the RFQs under OPEN TENDER section	
	Suppliers will show their INTEREST to participate	
	Respond to RFQ	
	Upload details of TENDER FEE & EMD with the valid document proof (as attachment)	
	Uploads Pre-qualification docs, Fills Techno-commercial & Price template	
	Submits Quotation	

Part I Opening & Evaluation

2. Registration of Suppliers and Flow.

unregistered Supplier: Supplier visits EPS at https://bheleps.buyjunction.in

a. Supplier visits EPS at https://bheleps.buyjunction.in
b. Clicks “REGISTER” for registration
c. Fills up the Registration Page form
d. MJ will ensure Authentication of Registration [1]
e. Supplier logs in with the ID and password
f. Supplier Maps the signing Certificate
g. MJ will ensure the authentication the signing certificate [1].
h. Supplier Logs in to the system again and views the RFQ
i. Supplier Attaches himself to the RFQ by clicking the Interested button
j. Supplier fills the bid template and makes necessary attachments
k. Supplier submits his bid by clicking CONFIRM.

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***:
    - Supplier visits EPS home page
    - Supplier signs in with his/her user id and password
    - Selects the RFQ Code and views it.
    - Attaches himself to the RFQ by clicking the Interested button
    - Supplier fills the bid template and makes necessary attachments
    - Supplier submits his bid by clicking CONFIRM.

12. Consolidated Flow Diagram of OT process