Domain :	bhel.abcprocure.com
Parent department:	BHEL Trichy

Unit name	:	BHEL Trichy			
Purchase group	:	FB Cons-Non PRDN	RFQ/NIT/Enquiry Officer	:	REETU RACHEL VARGHESE
Event ID	:	40915	RFQ/NIT/Enquiry no.	:	2002000012
Enquiry Date	:	13/02/2020 05:30:00			
Tender Description	:	CEILING FAN-48 INCH, 1200MM SWEEP			
Terms & Conditions	:	Refer attachment.			
Product / service / work keywords	:	ceiling fan,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	240 days from PO
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	F	No. of items already attached	:	1
Delivery/Location At	:	BHEL AT TRICHY	Delivery Date	:	01/04/2020 05:30:00
Inspection by Agency	:	BHEL Trichy Engineers	Inspection Location	:	BHEL Trichy
Min. bid required	:	3			

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	:	13/02/2020 14:20:00	Document downloading end date	:	24/02/2020 14:00:00
Bid submission start date	:	13/02/2020 14:20:00	Bid submission end date	:	24/02/2020 14:00:00
Bid opening date	:	24/02/2020 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required

Bidding forms

PRICE BID

PRICE BID DETAILS

MATERIAL CODE	ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
0	CEILING FAN - 1200MM (48") SWEEP, 230 VOLTS, 50HZ, SINGLE PHASE AC HAVING MINIMUM 210 CMM AIR DELIVERY, BROWN COLOUR PAINTED, CAPACITOR TYPE(2.25MFD), DOUBLE BALL BEARINGS, COPPER WINDING COMPLETE WITH 300MM LENGTH DOWN ROD, CANOPIES, SHACKLE AND SUITABLE ALUMINIUM BLADES AND ALL NECESSARY FITTINGS (SHACKLE FIXING CLAMP WITH BOLT, 2 NUTS, WASHER AND COTTER PINS)WITHOUT SPEED REGULATOR. NOTE: 1.REVITTED NAME PLATE ONLY ACCEPTED. 2.BRAND EMBOSSING IS REQUIRED IN THE FAN BODY. 3.RANDOM SAMPLE WILL BE TESTED TO ENSURE COPPER WINDING. 4.FOR AIR DELIVERY TEST REPORT FROM CPRI OR ANY OTHER ACCREDITED LAB SHOULD BE PRODUCED FOR THE MODEL OF THE FAN MODE OF DELIVERY: STAGGERED SUPPLY OF 400 NOS. UPON PO PLACEMENT, 300 NOS. AFTER 4 MONTHS FROM PO DATE, 300 NOS. AFTER 8 MONTHS FROM PO DATE.	1000	NO

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 digitaly 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 : +91-9265562819
Phone Nos. : +91-79-68136872/823/872/871
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.abcprocure.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.abcprocure.com.

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

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

TERMS AND CONDITIONS:

1. **GST :**

   For supplies after implementation of New GST Return System i.e. from 01/10/2019, the following conditions will apply and supplier shall fully comply to the below points.

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.
2. Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. Invoices will be processed only upon completion of statutory requirement and further subject to following:
   a. Vendor declaring such invoice in Form GST ANX-1
   b. Receipt of Goods or Services and Tax invoice by BHEL
5. As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).
6. In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.

7. In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor
8. In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.
9. Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.
10. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number.
11. GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.

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

4. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.

5. 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.

6. 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.

7. 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.

8. 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 to them inter-alia other reasons; BHEL also reserves the right to increase or decrease the tender quantity. BHEL also reserves the right to short close the PO quantity.

9. **Payment Terms (Indigenous)**
   Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials.
   Any deviation in the above payment terms, any other conditions in Payment terms or any other payment terms will not be accepted.
   (Payments for MSE Indigenous vendors will be as MSMED Act, 2006).

10. **LD clause:**
    Staggered 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 undelivered portion per week of 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.

11. **RISK PURCHASE:**
    a) In the event of any successful Tenderer's failure to fulfil any of the tender / Contract obligations as per Contract / Agreement, BHEL may purchase from the alternate vendor and get it completed to meet the BHEL requirement and additional expenditure, if any, including consequential cost viz., demurrage etc., will be fully recovered from the supplier who failed to supply the items with the due date.
    b) The decision of BHEL with regard to the actual losses / consequential expenditure incurred by BHEL shall be final and binding on the supplier.

    The value under Risk purchase clause shall be calculated as follows:

    Risk & Cost Amount= [(A-B) + (A x H/100)]
    Where,
    A= Value of Balance scope of Work/ Supply (*) as per rates of new contract
    B= Value of Balance scope of Work/ Supply (*) as per rates of old contract being paid to the contractor/ supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any.
    H = Overhead Factor shall be taken as 5
    In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).
    *(Balance scope of work/ supply)

    Difference of Tendered/Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of PO/Contract', shall be taken as balance scope of Supply for calculating risk & cost amount.

    In case vendor fails to fulfil any of the PO / Contract obligations as per PO/Contract, PO/contract shall be cancelled and appropriate cost shall be deducted from the vendor's pending bills in BHEL Trichy (or) across the BHEL units.

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

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 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. 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. Any communication should be addressed to the following address:

The Deputy General Manager,
Materials Management/ PSS,
24 Building (4th Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.
Email: pgavictor@bhel.in

Phone no.0431-2577645

21. The new vendors for Trichy unit will be required to furnish the following documentary proof/information along with their offers:

1. Address of your organization (Complete Postal Address with PIN Code)
2. Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
3. Statutory documents —**GSTIN Details** (copy to be furnished).

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

The new vendors for Trichy unit will be required to furnish the following documentary proof/information **if applicable**, along with their offers:

1. ISO Certificate (if applicable)
2. Experience certificate as proof of supply of similar item to any Govt. agencies/ PSU/Organisations. (Copy of POs to be furnished).

22. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) ARE FOR MANUFACTURES ONLY AND NOT FOR THE TRADERS/DEALERS OF SERVICE CATEGORY - VIDE OFFICE MEMORANDUM CIRCULAR OF MICRO, SMALL & MEDIUM ENTERPRISES, CLAUSE – I, DT: 09.02.17)

i. 25% of the tendered quantity is earmarked for MSE manufacturers of similar electrical items and batteries, in this tender.

ii. Out of the 25% tendered quantity, 3% is reserved for Women owned MSEs and 6.25% is reserved for MSE owned by SC / ST entrepreneurs. In event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the (3% + 6.25%) sub-target for procurement ear-marked MSE owned by Women and SC / ST entrepreneurs shall be met with other MSE enterprise/s.

iii. In case MSE manufacturer 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 equally.

iv. MSE manufacturers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue in acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure I where deemed validity of EM II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.

vi. All supplier (new/old) will be eligible for registration/renewal with BHEL as MSE supplier and provided at least any one of the following documents are submitted along with tender documents

a. Valid NSIC Certificate (or)
b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) (or)
c. EM II certificate along with attest copy of CA certificate (as per prescribed format at Annexure-I) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.

However, credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per clause (iv) at the time of tender evaluation.

d. Udyog Aadhar memorandum with Attested copy of latest audited CA certificate (relevant financial year as per prescribed format at Annexure-I).

22.1
a. 25% of the tendered quantity is earmarked for MSE in this tender. The earmarked 25% quantity will be counter offered to the MSE manufacturers whose rate is within L1+15% band & up to H1 of MSE. In case of non-acceptance of the counter offering of 25% reservation to MSE vendors, the total tender quantity will be ordered as mentioned in 22.1 (c). For the balance 75% of the tendered quantity, BHEL reserves the right to order the tender quantity on L1 vendor. Counter offering of L1 rate will not be made with any H1 vendor of Non-MSE. In case of more than one MSE in L1 +15% band, the supply will be shared equally among the MSEs who accept the counter offering rate.
b. If L1 is from a Micro / Small enterprise, the 25% earmarking provision is not applicable.
c. If there is no response from MSE vendors, the above split up of 22.1 (a) & 22.1 (b) will not be applicable and the total tender quantity will be ordered on L1 vendor, or based on revised price bids in the case of more than one L1 vendor.
d. In case of counter offering, if rate is not accepted by the L2, L3 etc vendors within L1+15% band, such counter offer quantity also will be ordered on L1 vendor.
e. **In case of tender item is non-splittable or non-divisible etc., MSE quoting price within price band L1+15% may be counter offered for full/complete supply, provided MSE Manufacturer has to match the L1 rate**.

23. Rate Quoted shall include all charges towards materials, packing, loading, transportation, unloading at BHEL, Trichy.

24. Pre-qualification Criteria :

The supplier should produce a copy of PO with minimum order quantity of 250 nos of ceiling fans during last three years starting from 01-01-2017.

25. Special requirements :

a) Specific confirmation to the following points are required for consideration of offer
   - Revitted name plate only accepted
   - Brand embossing is required in the fan body
   - Random sample will be tested to ensure copper winding
   - For air delivery, test report from CPRI or any other accredited lab should be produced for the model of the fan

b) Brand of the fan offered shall be mentioned along with the offer
c) Staggered delivery : 400 Nos. shall be supplied 20 days from the date of PO, 300 nos. after 4 months from PO date and 300 Nos. after 8 months from PO date.

Annexure – I

Certificate by Chartered Accountant on letter head for MSE bidder

This is to Certify that M/S ……………………………………………………………………………………….. (hereinafter referred to as 'company') having its registered office at ………………………………………………………………….. is registered under **MSMED Act 2006**, Udyog Aadhaar Memorandum(UAM) / Entrepreneur Memorandum(Part – II) **No:** ……………………………………….. dtd: ………………………………., Category: ……………………………………(Micro/Small/Medium). (Copy enclosed).

Further Verified from the Books of Accounts that the investment of the company as per the latest audited financial year ……………………….. 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. S.O.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 MSMED Act, 2006 :

   Rs. …………………………………Lac.

(Strike off whichever is not applicable)

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.

Or

The company has been graduated from its original category (Micro/Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ……………… (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322 E dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)
Name –
Membership Number –
Seal of Chartered Accountant.