

|                                   |                                              |                                                  |                                     |
|-----------------------------------|----------------------------------------------|--------------------------------------------------|-------------------------------------|
| Domain :                          | bhel.abcpurchase.com                         |                                                  |                                     |
| Parent department:                | BHEL Trichy                                  |                                                  |                                     |
| Unit name : BHEL Trichy           |                                              |                                                  |                                     |
| Purchase group                    | : FB Cons-Non PRDN                           | RFQ/NIT/Enquiry Officer                          | : REETU RACHEL VARGHESE             |
| Event ID                          | : 43317                                      | RFQ/NIT/Enquiry no.                              | : 2002000028                        |
| Enquiry Date                      | : 13/05/2020 05:30:00                        |                                                  |                                     |
| Tender Description                | : Gun Metal Gate Valves and CI sluice valves |                                                  |                                     |
| Terms & Conditions                | : Refer attachment.                          |                                                  |                                     |
| Product / service / work keywords | : Valve,                                     |                                                  |                                     |
| No. of Bid Parts                  | : Multiple                                   | Envelope                                         | : Techno-commercial bid , Price bid |
| Type of contract                  | : Goods                                      | Project duration / delivery or completion period | : 30                                |
| Download document                 | : Before login                               | RFQ floated under the policy                     | : PP-PURCHASE POLICY                |
| Estimated Category                | : D                                          | No. of items already attached                    | : 7                                 |
| Delivery/Location At              | : BHEL AT TRICHY                             | Delivery Date                                    | : 04/07/2020 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   | : 14/05/2020 09:00:00                        | Document downloading end date                    | : 25/05/2020 14:00:00               |
| Bid submission start date         | : 14/05/2020 09:00:00                        | Bid submission end date                          | : 25/05/2020 14:00:00               |
| Bid opening date                  | : 25/05/2020 14:30:00                        |                                                  |                                     |

## Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

## Bidding forms

PRICE BID

PRICEBID TEMPLATE

### Note:

Unit rate quoted should be exclusive of GST

| MATERIAL CODE | ITEM NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | QUANTITY | UNIT OF MEASUREMENT |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|
| 0             | Gun Metal Gate Valves confirming to IS 778 of Size 20mm NB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 50       | NO                  |
| 0             | Gun Metal Gate Valves confirming to IS 778 of Size 25mm NB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 100      | NO                  |
| 0             | Gun Metal Gate Valves confirming to IS 778 of Size 50mm NB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 25       | NO                  |
| 0             | Gun Metal Gate Valves confirming to IS 778 of Size 65mm NB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 25       | NO                  |
| 0             | Gun Metal Gate Valves confirming to IS 778 of Size 80mm NB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20       | NO                  |
| 0             | 8" dia (200mm dia) Cast Iron Double Flanged Sluice Valves conforming to IS 14846/2000 Class-1 max working pressure 10 kg/sq.cm. spindle nut of Gun metal inside Non Rising solid forged Bronze spindle fitted with CI caps and Anti-clockwise direction for opening, flanged faced and drilled (as per ISS) body tested to 20 kg/sq.cm and seat to 10 kg/sq.cm with ISI mark. All moving parts are to be greased for easy operation of valves. All fixing bolts in the stuffing box, the nuts at top and joint to be fixed with two layer of standard rubber gasket for full width of valves shall be furnished. | 10       | NO                  |
| 0             | Gun Metal Gate Valves confirming to IS 778 of Size 15mm NB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 50       | 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. : +91-79-68136872/823/850/871  
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](http://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.abcpurchase.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.abcpurchase.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)**  
Payments for MSE Indigenous vendors will be as MSMED Act, 2006.
  10. **LD clause:**  
**Single 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 total order value 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:** 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.
    - 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](mailto: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. This tender is exclusively for MSE Manufacturers only, Traders and Agents are not covered under the definition of Micro and Small Enterprises, as per MSME act and office memorandum DT.09.02.2017 (ref. No. 1(2)(1)/2016-MA).** Hence, they are not allowed to avail the benefits extended under the MSME Act,2006 and their offer will not be considered for evaluation.

**23.** MSE vendor should submit any one of the following documents for considering MSE category (details as per point no. 19)

- a. Valid MSE/NSIC certificate
- b. EM II certificate (valid based on deemed validity of 5 years)
- 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
- d. Udyog Aadhar memorandum along with attested copy of CA certificate (relevant financial year as per prescribed format at Annexure-I).

**24. Pre-qualification Criteria:**

- i) Vendor should possess valid BIS license for the product, in case the vendor is a manufacturer of the product.
- ii) In case the vendor is a dealer or trader for the product, Dealership certificate shall be submitted from Manufacturer, along with the valid BIS license for the product.
- iii) Vendor should have supplied similar hardware items in the last two years commencing from January 2018. Copy of PO shall be submitted as proof for the same.

## **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.