



General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

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(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE : 0431-2577938
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail :
Web :

429-002/A

Collective No.	Enquiry Date	Due Date For Quotation
2661800164	26.04.2018	10.05.2018
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	300180500000 PNEUMATIC IMPACT WRENCH -3/4 INCH PNEUMATIC IMPACT WRENCH -3/4 INCH Technical Specification: Pneumatic impact wrench with Hose adaptor, nipple and allen key. Short anvil type. Pneumatic impact wrench 3/4 " square drive maximum working torque should be in between-650 NM to 700 NM Weight - 5.5 kg max AIR INLET- 3/8" BSP Air Pressure- 5 to 6 Kg/cm2 Makes of CHICAGO PNEUMATICS, EDICON MINING EQUIPMENT, IEC AIR TOOLS, APT PNEUMATICS or equivalent are acceptable.	NO	20.000	20.00	15.06.18
20	300182600000 PNEUMATIC IMPACT WRENCH-3/4 INCH PNEUMATIC IMPACT WRENCH-3/4 INCH Technical Specification: Pneumatic impact wrench with Hose adaptor, nipple and allen key. Short anvil type. "PNEUMATIC IMPACT WRENCH-3/4" SQUARE DRIVE maximum working torque should be in between-1700 NM to 1900 NM WEIGHT - 4Kg Max. AIR INLET- 3/8" BSP AIR PRESSURE - 5 to 6 Kg/sq.cm. Makes of CHICAGO PNEUMATICS, EDICON MINING EQUIPMENT, IEC AIR TOOLS, APT PNEUMATICS or equivalent are acceptable.	NO	20.000	20.00	15.06.18
30	300180260000 PNEUMATIC IMPACT WRENCH -1 INCH PNEUMATIC IMPACT WRENCH -1 INCH Technical Specification: Pneumatic impact wrench with Hose adaptor, nipple and allen key. Short anvil type. PNEUMATIC IMPACT WRENCH 1" SQUARE DRIVE maximum working torque should be in	NO	40.000	40.00	15.06.18

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

MANAGER / PURCHASE
(FOSSIL BOILERS)



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between-1700 NM to 1900 NM

WEIGHT- 13 Kg Max

AIR INLET- 1/2" BSP

AIR PRESSURE- 5 to 6 Kg/sq.cm.

Makes of CHICAGO PNEUMATICS, EDICON

MINING EQUIPMENT, IEC AIR TOOLS, APT

PNEUMATICS or equivalent are acceptable.

PRE-QUALIFICATION CRITERIA (FOR ITEMS 10 TO 30):

1.THE MANUFACTURER OR THEIR AUTHORIZED DEALERS SHOULD ONLY SUBMIT THE

OFFER.THE VENDOR SHOULD SUBMIT A COPY OF THE VAILD DEALERSHIP

CERTIFICATE ALONG WITH TECHNICAL

OFFER.THE OFFERS WITHOUT DEALERSHIP

CERTIFICATE WILL NOT BE CONSIDERED FOR EVALUATION.

2. THE MANUFACTURER OR THEIR AUTHORIZED DEALERS SHOULD PROVIDE THE PNEUMATIC TOOL CATALOGUES OF ABOVE PRODUCT WITH MODEL NO., FULL SPECIFICATIONS, DIMENSIONS, CAPACITY, WEIGHT, FREE SPEED RPM, BODY MATERIAL, NOISE LEVEL, VIBRATION ETC. ALONG WITH THE OFFER OTHERWISE OFFER WILL NOT BE CONSIDERED FOR TECHNICAL EVALUATION.

3.THE MANUFACTURER/SUPPLIER SHOULD HAVE MINIMUM PAST 2 YEARS OF EXPERIENCE IN SUPPLYING THESE ITEMS FROM THE DATE OF ENQUIRY/TENDER. TO EVIDENCE THAT PREVIOUS PO COPY FOR SUPPLYING SIMILAR PRODUCTS (PNEUMATIC IMPACT WRENCH) TO BHEL AND/OR ANY-OTHER ORGANIZATION SHOULD BE SUBMITTED

ALONG WITH OFFER. OTHERWISE OFFER WILL NOT BE CONSIDERED FOR EVALUATION.

4. COMPANY PROFILE DETAILS HAS TO BE PROVIDED ALONG WITH OFFER.

5. SATISFACTORY PERFORMANCE CERTIFICATE FOR THE ABOVE SUPPLIED ITEMS TO

ANY REPUTED ORGANISATION / INDUSTRY SHALL BE SUBMITTED BY THE VENDOR
GENERAL TERMS AND CONDITIONS:

1.THE VENDOR MAY VISIT THE SITE FOR ANY TECHNICAL ASSESMENT AND CLARIFICATION BEFORE QUOTING

2.THE SUPPLIER SHOULD OFFER FOR INSPECTION AT SUPPLIER'S WORK BEFORE DESPATCH AND ARRANGE FOR LOAD TEST AT THEIR WORKS.

3.THE SUPPLY PRODUCTS HAVE TO CONFIRM/COMPLY WITH INDUSTRIAL SAFTY NORMS

/ STANDARDS

4.BHEL RESERVES THE RIGHT TO VISIT THE VENDOR'S WORKS FOR VERIFYING THE

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or **BHARAT HEAVY ELECTRICALS LIMITED**

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MANUFACTURING FACILITIES AND ANY OTHER CREDENTIAL FURNISHED BY THE VENDOR. IN CASE THE INFORMATION FURNISHED WITH THE OFFERS FOUND TO BE FALSE /INCORRECT AT THE LATER STAGE, THE OFFER SHALL BE REJECTED.
5.VENDOR SHOULD OFFER MIN. 12 MONTHS GUARANTEE/WARRANTY FOR ITS PRODUCTS
VENDOR TO CONFIRM
6.EQUIPMENT ASSEMBLY DRAWING AND SPARES/PARTS DRAWING SHALL BE PROVIDED
ALONG WITH SUPPLY.
7.SUCCESSFUL BIDDER HAS TO SUPPLY SAMPLE PIECE FOR EACH ITEM, ON SATISFACTORY PERFORMANCE OF IT BALANCE QUANTITY CAN BE SUPPLIED.
8.TRAINING SHALL BE GIVEN TO BHEL STAFF FOR THOROUGH KNOWLEDGE OF OPERATION AND MAINTENANCE. O&M MANUALS IN HARD COPY/CD'S SHALL BE SUBMITTED BY VENDOR.

General Note:

PNEUMATIC IMPACT WRENCH

General Note:

1. POINT-BY-POINT CONFIRMATION TO BHEL'S SPECIFICATIONS, COMMERCIAL TERMS & CONDITIONS ARE TO BE PROVIDED BY THE VENDORS IN "ANNEXURE II.
2. PLEASE ENSURE THAT ALL TERMS & CONDITIONS SHOULD BE INDICATED IN THE TECHNO-COMMERCIAL BID IN EPS POSITIVELY.
3. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 120 DAYS.
4. THE BIDDER SHALL MEET PRE-QUALIFICATION CRITERIA
4. WHEREVER FOR SPLITTING OF ORDER AS PER ANNEXURE II CLAUSE 27,IF SPLITTED QUANTITY COMES OUT < 1 ,THE SPLITTING OF ORDER WILL NOT BE FEASIBLE. (For MSE vendors)

Kindly submit your offer in two part bid system (Technical bid + Price bid) in the E-Procurement portal only i.e. Part (I).Techno-Commercial Bid containing point wise confirmation of Technical details, specifications, drawings if any, Prequalification criteria, commercial terms and conditions

LIST OF ATTACHMENTS:

- 1.PRE QUALIFICATION CRITERIA.

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
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Yours faithfully,



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2. ANNEXURE-II TERMS AND CONDITIONS OF THE ENQUIRY. (TWO PART-BID)

3. ANNEXURE-V- CA certificate format(as per MSMED act 2006) to be furnished , if applicable -Refer ANNEXURE II CLAUSE 27 (For MSE vendors)

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.

List of suppliers

RFQ-5200007006

Open Tender Dummy Code

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

REF: BHEL/ELE/266/75

Annexure-II

BHARAT HEAVY ELECTRICALS LIMITED

(A GOVT.OF INDIA UNDERTAKING)

HIGH PRESSURE BOILER PLANT

TIRUCHIRAPPALLI-620 014

TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BIDS)

1.	The tender will be operated on two part bids basis i.e. Part I - Techno-Commercial Bid & Part II- Price Bid in EPS PORTAL ONLY
2.	Techno-Commercial Bid: Containing Technical details, specifications, commercial terms and conditions Taxes, delivery terms, delivery schedule, validity of offer, payment terms (except price details), acceptance for LD clause, RP clause etc. as per ANNEXURE-II
3.	Price details Containing the price of all the quoted items in EPS PORTAL.
4.	This Tender is hosted in M-Junction portal & offer to be submitted through M Junction portal only. You are requested to submit your 2 parts offer before due date & time given in RFQ through EPS PORTAL only.
5.	Tender should not be addressed to any individual's name / designation.
6.	Attached documents/tenders should be free from CORRECTION AND ERASURES. Any correction in any attached document should have been attested. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored
7.	Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions. Please ensure that all terms & conditions are filled.
8.	Offer(s) received after due date and time as mentioned in EPS portal will not be considered under any circumstances.
9.	If the due date of tender opening happens to be a holiday, those tenders will be opened on future working day for which corrigendum will be issued.
10.	Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder
11.	The bidder shall submit his response through bid submission to the tender on e-procurement platform at https://bhel.abcpurchase.com . The bidder would be required to register on the e-procurement market place https://bhel.abcpurchase.com and submit their bids online. SEALED COVER BIDS / E-MAILS / FAX / MANUAL OFFERS WILL NOT BE ACCEPTED
12.	Normally offer to be submitted with in due date only. Any tender due extension request to be given on or before 48hrs of due date & time

16.	<u>Liquidated Damages / Penalty:-</u> The delivery of the goods specified in the purchase order should be made within the time prescribed. LD for delay in 'Supply' and/or 'E&C' (E&C wherever if applicable) will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C' (E&C wherever if applicable). Where the seller supplies or dispatches the goods, beyond the delivery period Liquidated damages shall be applicable 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value. ** In case of single delivery date , Order should be completed 100% for processing the bill, otherwise LD will be calculated based on Total PO Value restricted to Max % as mentioned in the PO Condition column Material Despatched after Due date: Once the delivery due date is crossed, bills have to be clubbed till final despatch and forwarded for processing of payment as a single bunch. LD percentage will be calculated from Delivery due date to final despatch date. The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C). Penalty on delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. Penalty will be considered separately for 'Supply' and 'E&C'. The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in supply subject to a maximum of 10% of total PO value (Supply + E&C). The rate of penalty for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C). Maximum penalty for delay in Supply and E&C together shall be limited to 15% of total PO value (Supply + E&C). For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).
17.	<u>RISK PURCHASE:</u> 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 previous 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 therefore. 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 our LD clause. Risk Purchase clause will be applicable. Deviated offers with non-acceptance of Risk Purchase clause will lead to rejection of offer.
18.	<u>PREFERENTIAL DELIVERY:</u> (Applicable in the case of BHEL's Enquiry specifies Preferential Delivery in the Special Instructions) It should be noted if a contract is placed on a higher tendered as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R destination, including all elements of freights, Sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract, such difference amount in addition to penalty at the rate mentioned in our LD clause.
19.	BHEL reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / Units
20.	If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection
21.	Price shall be quoted item wise in EPS Portal

37.	<u>IMPORTANT NOTE:</u> BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFERRED ABOVE WHEREVER DEVIATIONS ARE OBSERVED
38.	The basic amount will be arrived by deducting the applicable GST taxes & duties, freight & insurance charges. GST Taxes& duties will be paid over total quoted amount. Including Packing , marking charges, Freight& insurance amount
39.	Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted by purchaser in written will not be applicable to the contract
40.	<u>Special Provisions for Micro and Small Enterprises (MSE)</u> The bidder may also be a Micro and Small Enterprises (MSE) vendor registered as per MSE act. As per the public procurement policy notified by the Central government. 20% of the tendered quantity is earmarked for MSE suppliers in this tender. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs. 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. "MSE suppliers 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 of acknowledgement in EM, II) or valid NSIC certificate or EM II certificate or Udyoug Aadhar No with due validity along with attested copy of a CA certificate (Format enclosed at Annexure -V where deemed validity of EM II certificate of five years has 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 bid at par with other bidders. In case any improper / lack of documents is there vendor on their own interest may submit all the relevant documents as stated above before tender opening. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before tender opening. Documents should be notarized or attested by a Gazetted officer for consideration of MSE certificate. " Such Micro/Small Enterprises registered vendors must state the sub-category to which they belong and submit documentary proof for the same. The sub-categories: - Enterprises owned by Scheduled Castes. - Enterprises owned by Scheduled Tribes. - Enterprises owned by other than above two categories The enterprises under (a) & (b) means the proprietor in case of single owned firm and all partners in case of partnership and all directors in case of private/public limited must belong to SC/ST category (Such enterprise will have to submit relevant document for proof of SC/ST category) (Note: vendor need to go through General note Of tender condition also for any special instruction & deviation from above.) If more than one valid MSE supplier stands with in range of L1+15% range, 20% of quantity will be shared till quantity split is feasible & rest of 20% will be awarded to lowest quote of valid MSE supplier. Traders will be excluded from the above MSE benefit as per MSE public procurement policy.
41.	Equipment will be inspected and proved at vendor's works prior to dispatch, if applicable as per tender condition. However final inspection and acceptance of equipment will be after installation at BHEL, Trichy.
42.	<u>PACKING AND MARKING:</u> The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. (Wherever if applicable).
43.	Erection / commissioning charges , if applicable as per tender condition will be clearly mentioned in the offer or else confirmation that Erection / commissioning shall be done at free of cost is available in the offer

57.	Vendor may View Bill Status in www.bheltry.co.in -> materials management systems -> login id - Vendor Code and Password
58.	<u>For the New vendors-</u> In case of ordering bills against the PO shall be processed only on receipt of the following: - Send the hard copy of EFT Format (will be informed at the time of PO) duly filled-in in a Single Page with all the certification formalities by you & your bankers - One Cancelled cheque of your account (from the concerned bank) must be sent. - The Vendor's code as per PO & address must be as per billing address mentioned in PO.
59.	If winning bidder who gets the order are unable to login or still if you have any difficulty kindly let us know
60.	<u>Authorization for participation in EPS portal through DSC: E-Tender.</u> <u>Participation requirements :</u> Either Principal or authorized agent shall register their Digital Signature Certificate (DSC) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION). Suppliers are advised to go through the FAQ available in the web portal (https://bhel.abcprocure.com). DSC shall be registered for the authorized person and all transaction done using that DSC against our tenders shall be taken as valid communication and shall be binding on principal/agent and is valid legally. <u>For foreign Principal</u> In case of Principal (being foreigner), they may apply for DSC through Indian embassy at their country and can register with us for participating in E-tenders. Details of the applicable procedure is available in the webpage http://www.cca.gov.in/cca/. <u>For Indian agent</u> In case of agents participating/registering their DSC (of authorized person), it will be at the sole authorization of principal to their agents to participate on their behalf and all transactions done using that DSC against our tenders shall be known as valid communication and shall binding on principal and is legally valid.
61.	Since GST is implemented, the taxes & duties will prevail as per the government notification/ guidelines .Our Provisional GST registration no.33AAACB4146P2ZL. However, it will be mandatory to confirm from BHEL for this mentioned GST no. Suppliers may quote their GST no with valid proof in the quotation .Also before quoting of tender it is suggested to consider all the factors before quoting the tender in line with GST guidelines for input tax credit to arrive ranking of quoted suppliers.
62.	<u>GST compliance for Indigenous suppliers:</u> - In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.. - Supplier shall mention their GSTN registration number in all their invoices 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), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc. - All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). - A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL. - All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For

64.	High sea sales for import supply would not be accepted
65.	Wherever Service is associated in the tender scope (For cases Service PO is released – Supplier has to pay GST for all charges including transportation, boarding etc)
66.	Suppliers will have to fill& send the SRF (Supplier registration form) if applicable.
67.	BHEL reserve the right for asking sample / drawing approval / Pre-Dispatch Inspection before bulk supply of the materials (If required)
68.	GST CREDIT: Suppliers are advised to get registered to GSTN portal. Tenderer under "GST credit" shall be preferred
69.	For any clarification you can contact to navanee@bhel.in , surajkumar@bhel.in