

(भारत सरकार का उपक्रम) एफ॰एस॰आइ॰ पी॰, औ॰ क्षे॰ जगदीशपुर, जिला- अमेठी-227817

BHARAT HEAVY ELECTRICALS LIMITED (A Govt of India Undertaking)

FSIP Industrial Area Jagdishpur, District : Amethi, UP-227817, India

Notice Inviting Tender

Tender Enquiry No: 2100062 Dtd. 14/07/2021

Open E-Tender are invited in Two Part Bid System for supply of Metal cutting gas as per specification BHEL/FP/TC/46

(I) *General*:

- **1.** The tender will be under two part bid system. Techno-commercial part (Part I) will be opened on due date and time. After evaluation of quotations price bid of successful bidder/s shall be opened.
- **2.** Mode of Submission of offer: Being e-tender, offer will be submitted online through e-tender portal:

https://eprocurebhel.co.in/nicgep/app

Important dates are given below:

EVENT	SCHEDULE		
Last Data & Time for manint of tanda	Date: 25.07.2021		
Last Date & Time for receipt of tender	Time: 15.00 hrs (IST)		
Tandar apaning data & Tima	Date: 25.07.2021		
Tender opening date & Time	Time: 15.30 hrs (IST)		

- **3.** In case of any difficulty faced while registering on BHEL's e-Procurement portal developed by NIC, queries may be addressed to 0120-4001002, 0120-4001005 and 0120-6277787; email: support-eproc@nic.in. These details are also available on 'Contact Us' page of the portal
- **4.** Offer to be submitted only on e-procurement portal. Hard copy/email offer is not required to be submitted to BHEL-FSIP. **Any offer received in Hard copy/Email may not be accepted and straightway rejected by BHEL-FSIP.**
- **5.** The offer shall be submitted as per the instructions of tender documents and as detailed in this NIT. Non acceptance of any term may lead to rejection of quotation.
- 6. Tender Fee & EMD: NIL



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(II) <u>Item Description and Scope of Supply:</u>

SI.	Item Description	UoM	Total Qty.	Delivery
No.				
1	FUEL GAS FOR METAL CUTTING IN SIZES AS PER SPECIFICATION BHEL/FP/TC/46	KG	100000	On intimation basis till the exhaustion of entire qty.

(III) Pre-qualifying criteria:

- **a. Financial Capability**: Average annual financial turnover during the last 03 years, ending March 2020 at least Rs 20.70 Lakhs. Audited balance sheet and profit & loss account is required to be submitted as a documentary proof. Not required if valid documents are already furnished/available with BHEL jagdishpur.
- **b.** Past Experience: The bidders should have supplied Metal cutting gas in past 03 (three) years (3 years will be considered from bid date). Copies of purchase order/delivery challan is required to be submitted as a documentary proof.
- **c.** For Manufacturers: Certification/ declaration of being manufacturer along with valid ISO 9001 certificate along with manufacturing process chart.

For Trader/ Dealer/ Distributor/ Agent etc: Authorization letter from their OEM/ Principal/ manufacturer is mandatory.

Note: Procurement directly from the manufacturer / suppliers shall be preferred. However, if the OEM / Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored.

Note- Vendor to submit PQR document along with offer. Bidders who qualifies in above qualifying requirement shall be eligible for techno-Commercial evaluation of the offer.

(IV) Special condition of enquiry:

- **A.** Evaluation of bid will be carried out on overall basis.
- **B.** Delivery shall be on intimation basis and each intimation is for 50 cylinders (except 1st lot) and should be completed within 3 days (Excluding the date of intimation).



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- **c.** Frist lot of 150 filled cylinders to be supplied and same will be kept as reserve till the completion of PO quantity. Successive lot of 50 filled cylinder to be supplied in replacement with same quantity of empty cylinders on intimation basis.
- **D.** Deviation in qty. is permissible up to +10%.
- **E.** Vendor to submit a guarantee certificate for quality and quantity along with each lot of supply.
- **F.** Indented Qty. is for 2 years consumption and stand till exhaustion of entire PO Qty.
- **G.** PVC shall be applicable for any variation (Increase and decrease) in the price of cutting gas beyond Rs. 2.0 per Kg. The basic price of cutting gas on the date of issue of PO shall be considered as base rate for the calculation as base rate for the calculation of variation in rate. Rate card is required to be submitted as a documentary proof for that particular month on supplier letter head.
- **H.** Vendor to fill and revert the specification BHEL /FP/TS/46.
- **I.** Lot-wise payment 100% within 30 days after receipt of material at BHEL FP store, subject to acceptance (SRV) of material for each lot of supply.
- **J.** The delivery of material shall be made within the time prescribed. Failure to deliver the material in time as per the delivery specified above would make the vendor liable to an unconditional penalty at the rate of half percent (1/2%) per week of the price of the delayed portion of good Subjected to a maximum of ten percent (10%) of the delayed portion.

Note: "Recovery of LD will include GST as applicable."

K. "For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local supplier / Non-Local Supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part II bids against this NIT"

Only 'Class I local supplier' and 'Class II local supplier' as defined under the order shall be eligible to bid in procurements under this tender.

- **L.** Final inspection shall be done at BHEL FSIP Jagdishpur.
- M. Delivery shall be on FOR Jagdishpur basis as per schedule.
- **N.** Currency for evaluation of this tender enquiry is INR.
- **o.** RA shall be conducted for this enquiry. "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."



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P. Rest terms and conditions will be as per GTAC and its annexures.

(V) Attachments to tender enquiry

SI. No.	Description	Reference No.
1	Specification	Annexure-I
2	General terms and conditions & annexures	Annexure-II
3	Bidder comment	Annexure-III

(Bidder to submit sealed & signed copy of NIT, GTAC & its annexures)

(VI) Contact person details:

Piyush Kumar Mishra Dy. Manager –MM

Phone: 05361 224136/09453025414

E-mail: piyush.kumar@bhel.in