

## **ANNEXURE - I**

### **ENQUIRY NO.- E2613019 FOR SUPPLY OF FUTURA NANO RE-COATING OF HOB CUTTER ON LABOUR BASIS**

#### **INSTRUCTIONS FOR SUBMITTING QUOTATION AGAINST “TWO PART BID” SYSTEM**

- 1) Sealed tenders are invited in Two-Part Bid system for Supply of Futura nano re-coating of HOB cutter to various BHEL's drawings and terms & conditions as per Annexure-“A” & “B” enclosed.
- 2) Rate to be quoted in terms of Rupees per No for above items as per details given in main enquiry sheet.
- 3) Quotations should be submitted in two parts, namely:
  - a) **PART -- I : Techno- Commercial bid**  
Part – I bid shall be submitted through E-procurement.
  - b) **PART -- II : Price Bid**  
Part – II bid shall be submitted through E-procurement.  
The price bids of only techno commercial acceptable tenders(s) shall be considered.

## ANNEXURE - II

### ENQUIRY NO E2613019 FOR SUPPLY OF FUTURA NANO RE-COATING OF HOB CUTTER ON LABOUR BASIS

*Terms & conditions Of Enquiry for "Labour basis jobs" in addition to indigenous terms and conditions from BP-200102A & PO terms and conditions form No. MM5527*

#### **1.0 SCOPE OF WORK:-**

- 1.1 Sealed tenders are invited for supply of **Futura fresh nano re-coating of HOB cutter** as mentioned in the enquiry format to BHEL drawings and specifications.
- 1.2 Scope of work shall include completion of all the work operations as per BHEL drawing, specifications and delivery of the goods to BHEL stores in accordance with the drawings specification, technical scope, annexure & other relevant documents etc. of our enquiry.

#### **2.0 FREE ISSUE MATERIAL:-**

- 2.1 The raw material required for making these items shall be issued as free issued material (FIM) by BHEL under CEX rule 4 (5)(a) relevant CEX rule against suitable valid bank guarantee. Cost of any other input shall be borne by the supplier and is deemed to be included in your scope of work quotation.
- 2.2 The scrap/ offcuts are to be returned by the supplier to BHEL as specified in A-Form.
- 2.3 The cost of rejected/ damaged raw material/ non returned offcuts scrap upon placement of order, shall be recovered from you at the rate (s) as declared in 'A' form (shall be furnished with PO) or as per BHEL scrap/offcuts selling rate (s). In case of excess return of scrap/offcuts against our declared scrap/offcuts quantity/percentage differential cost (declared scrap/offcuts scrap/offcuts), shall be recovered from the supplier.
- 2.4 Vendor has to submit FIMS for each supply.

#### **3.0 COMMERCIAL:**

- 3.1 Part –I Techno- Commercial bid shall be submitted through E-procurement  
Part – II Price Bid bid shall be submitted through E-procurement.  
**The price bids of only techno commercial acceptable tenders(s) shall be considered”(Price Bid)**

#### **4.0 RATES:-**

- 4.1 Rate should be quoted in **Rs per No** F.O.R BHEL Stores inclusive of transportation, packing & forwarding, exclusive of taxes & duties.
- 4.2 Rates shall remain firm during execution of the Purchase order.
- 4.3 Rates should be valid for ordering for 90 days from the date of tender opening. Offer received with validity period less than 90 days shall not be considered.

#### **5.0 TAXES & DUTIES:-**

- 5.1 The supplier must mention clearly in their quotation, applicable duties & taxes, which BHEL is required to pay as per GST regime.
- 5.2 Taxes and duties will be paid extra as applicable on the date/dates of contractual delivery or actual delivery whichever or lower.

- 5.3 Parties shall declare on their invoice, GSTIN, BHEL Bhopal GSTIN, HSN/SAC, CGST/SGST/IGST, Type of supplier as applicable and also communicate subsequent changes where ever not submitted.
- 5.4 Any loss / damages / penalties that are suffered by BHEL on any statutory Duties and levies due to delay in deliveries by the subcontractor shall be deducted from the subcontractor's bill/account.

## **6.0 BASIS OF EVALUTION:-**

- 6.1 Only offers received before due date & time and meeting the terms and conditions of the enquiry will be considered.
- 6.2 All the offers shall be compared for individual item wise total cost to BHEL at BHEL Stores.
- 6.3 "In the course of evaluation , if more than one bidder happens to occupy L-1 status, then L1 shall be decided as per clause no C12 of GTC.
- 6.4 GST shall be taken wherever it is not indicated in the offer for arriving the price to BHEL Bhopal.

## **7.0 TERMS OF PAYMENT:-**

As per BHEL norms, 100% payment shall be made within 90 days after receipt and acceptance of material at BHEL BHOPAL against Stores Receipt Voucher. Those who covered in MSMED act 2006 and proper documents already given to BHEL, they will be paid within 45 days. Any offer indicating payment terms other than stated above will be suitably loaded.

As per BHEL circular, to ensure the latest/updated/revised MSME status of supplier, please arrange to furnish any of the following documents to get the benefit of MSE act (i.e. micro or small) as per relevant act in force.

- (i) Entrepreneurs Memorandum part II (EM II) Certificate with deemed validity of 2 years. **OR**
- (ii) EM II Certificate with Chartered Accountant (CA) Certificate as per prescribed format for the year. **OR**
- (iii) Valid Udyam registration Certificate.

If you produce any of the above documents, then only you will be eligible for MSE benefits like payment within 45 days etc. under MSME Act 2006 & Public Procurement Policy for MSE, 2012.

## **8.0 DELIVERY PERIOD:-**

Delivery period should be quoted in number of weeks/days. Delivery date of item will be 4 weeks from the date of issue of raw material.

## **9.0 Quantity Variation not applicable**

## **10.0 MATERIAL ACCOUNTAL:-**

- 10.1 It shall be the responsibility of vendors to check the raw materials received by them for quality & quantity and ensure its correctness before removing it from BHEL premises.
- 10.2 Any wrong material collected should be immediately informed to us for correction. Excess material collected should be immediately returned in the usable form.
- 10.3 Material issued for job work shall be taken back only in exceptional circumstances and upon written request of vendor with due justification.
- 10.4 In cases wherever availability of material becomes critical for certain work order, BHEL has the right to take back the balance material available with the vendor with due material account.
- 10.5 Free issue Material account shall be submitted by the vendor along with each supply. In case vendor fails to liquidate material account within 180 days / stipulated period as per the excise

rules from the date of issue of material, then BHEL may recover the cost of material as mentioned in point sl. No 2.3 above.

**10.6** In case of rejection of BHEL issued material, vendor must repair and return/ replace, as the case may be, within 60 days from the date of rejection failing which such rejection shall be treated as “BHEL material damaged” and BHEL may recover the cost of material as mentioned in point sl. no. 2.3 above .

**10.7** Jigs, Fixtures, tools & measuring instruments (issued if any) should be returned immediately before submission of final FIMS (free issue material statement) in good condition, otherwise cost may be recovered. BHEL prefers price on FOR Door-delivery basis [including packing forwarding and to & fro transportation charges i.e. material lifting from BHEL, Bhopal to WORKS and from WORKS to BHEL, Bhopal

**11.0 BANK GUARANTEE:-**

Vendor to submit bank guarantee (BG) when BHEL will issue free issue material to them from any banks listed in BHEL consortium of banks , to cover the cost of material issued to them; as per BHEL norms ,BG submitted by the vendor must be en-cashable at Bhopal. Validity of BG should be extended from time to time, before expiry of the same, to ensure regular issue of material.

**12.0 SOLVENCY CERTIFICATE & UNDERTAKING CERTIFICATE:-** L1 Vendor has to necessary submit solvency & undertaking for free issue material during PO placement (For detail of BG, solvency & undertaking please refer instruction available in B2B).

**13.0 INSPECTION:-**

Inspection would be done by BHEL at BHEL works as per drawing / QAP/ Spec as applicable.

**15.0 PENALTY :-**

The delay in delivery would be subject to penalty @ 1/2% per week subject to max. 10% of PO value as per BHEL ' s standard PO terms and condition OR as revised by BHEL time to Time.

**16.0 REVERSE AUCTION**

Reverse Auction shall not be conducted for this enquiry.  
(This clause will supersede the clause no. 2D of GTC).

**17.0 SPECIAL TERMS AND CONDITION:-**

**Public Procurement (Preference to make in India) clause:**

“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 the 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”.  
Bidders to indicate in their bid if they are not Class-I local supplier (Local content equal to or more than 50%).

**18.0 BHEL RESERVES RIGHT TO CANCEL:-**

**18.1** Our requirement part or full at any stage of the tender finalization (or) even after finalization of tender.

- 18.2** Or forfeit the chance in tender, if any vendor(s) found to be “unsatisfactory” during our assessment processes/non-compliance of statutory requirements etc. as required for “vendor registration” during/after the processes of finalization of contract.
- 18.3** The order(s), if any vendor (s) found to be “unsatisfactory” during our periodical assessment processes / review of assessment processes/ non-compliance of statutory requirements etc. as required for “vendor registration” during the execution of order(s).
- 18.4** Divert order(s) in case of non-submission/ delay in submission/delay in lifting the material/delay in completing the work/ in-sufficient amount of bank guarantee/non-execution of orders by vendor(s) at the risk and cost of vendor (s).
- 18.5** The contract or forfeit the chance in tender, if any vendor (s) disposed off units/found to be sick/ running under unrest/ declared insolvency /nonrenewal lease deed during/ after finalization process/ during the validity of the contract without assigning any reasons thereafter.
- 19.0** Any deviation to any points of this annexure or enquiry should be clearly mentioned in offer. Otherwise, it will be presumed that supplier agrees to these conditions.

(Archana Dhaker)  
Dy Manager (ASC)

**Bharat Heavy Electricals Limited Bhopal**

**Ancillary & Subcontracting Department**

**Tender Notice No: ASC /E2613019**

**I. Name of Firm**\_\_\_\_\_

**II. Address of the Firm** \_\_\_\_\_

\_\_\_\_\_

**III. Name of the Contact Person ( s )**\_\_\_\_\_

**Contact No. (Tel Nos)**\_\_\_\_\_

**(Cell Nos)**\_\_\_\_\_

**(E-mail )**\_\_\_\_\_

**IV. Year of Establishment of firm:** \_\_\_\_\_

**V. Copy of certificate of registration of firm**\_\_\_\_\_

**VI. Nature of firm: Prop/Partnership/private Ltd /Public Ltd.:-**

**(along with partnership deed / Article of Association.)**

**a) Name of All Directors / Key Technical Persons**

**b) S/o / W/o D/o**

**c) Experience (If any),**

**VII. Following documents are necessarily to be submitted along with technical bid**

**1. PAN**

**2. CGST/SGST/IGST (as applicable)**

**3. GSTIN**

**4. MSMED**

**5. EFT**

**VIII. Copy of Pre -Qualification Requirement along with supporting documents**

**DECLARATION BY THE FIRMS:-**

All information provided above is true & in case it is found by BHEL that false information is made for Enlistment /getting Tender, then BHEL reserves the right to cancel the enlistment /tender without assigning reason thereof.

Sign & seal of the Bidder Issued By

List of Attached Documents (by the Bidder):

- 1)
- 2)
- 3)
- 4)

**Bharat Heavy Electrical Limited Bhopal**  
**Ancillary & Subcontracting Department**  
**Tender Notice No: ASC /E2613019**

• Sealed e-tender are invited in **Two-Part Bid** for “Futura nano re-coating of HOB cutter.” as per Enquiry No. E2613019. All annexures enclosed, should be **signed, sealed/ stamped & submitted** along with techno-commercial bid (Part I). **Bid is to be submitted through e-procurement site <https://eprocurebhel.co.in> only before 6:00 PM hrs. (IST) on or before 28.02.2022.**

• **Procedure to submit tender:-** Quotations should be submitted in two parts. Tender is to be submitted through online mode only by logging into BHEL e-procurement website <https://eprocurebhel.co.in> till due date **28.02.2022 (6:00 PM IST)**. Offers can be submitted through online process only and thus vendor necessarily require to buy Class-III Digital signature certificates (DSC) issued by certifying authorities in India (for details visit <http://www.cca.gov.in>) with signing and encryption facility.

• Tender cost of Rs. 1000/- is to be deposited by Demand Draft/ Cheque in favor of “BHEL Bhopal” payable at Bhopal and copy of same is to be attached with technical bid (Part-I) and original copy is to be sent to BHEL Bhopal. Scanned copy is to be attached along with tender or tender fee can be submitted online <https://www.onlinesbi.com/prelogin/icollecthome.htm> and their receipt is to be attached in E-tender. MSE including NSIC/ Udyog Aadhar registered vendors are exempted from submission of tender fees subjected to submission of valid UAM, MSE and NSIC certificate as a proof. In case tender fee is submitted in the form of DD, original copy is to be sent to BHEL Bhopal.

• **Procedure for Online submission of Tender Fee is given below:-**

(i) Please enter the following link in your internet address browser or click on the following link <https://www.onlinesbi.com/prelogin/icollecthome.htm>. Please click on “proceed” after clicking “Check Box” to proceed for payment.

(ii) Now the SBI’s SB-Collect site gets opened. Please select state of Corporation as “Madhya Pradesh” and type of Corporation as “Industry” and then click on “GO” appearing on the screen.

(iii) Now select “Bharat Heavy Electricals, Bhopal” from the dropdown table appearing against “Select Industry” and click submit.

(iv) Now select “Deposit of Tender Cost” category from the dropdown table appearing against “select category” and click submit.



**Instruction related to fill formats are mentioned:-**

IP*	Please Select "TCOST"
Name of the depositor*	Name of your firm, on whose name tender are submitting.
Enquiry or Tender ref No.*	Enquiry No. or Notice of Tender Reference No (i.e "E-2613019 "for this Tender )
Enquiry or Tender Ref No. Date *	Enquiry date or Notice of tender Reference No Date.
Tender Issuing Dept*	Department Name who invites tender (I.e."ASC" for this Tender )
Amount Deposited*	Amount of Tender Fees
Remarks	Additional information required to be mention, if any

Note :-

- 1) Only Indigenous vendors are allowed to participate in the tender i.e. vendor having their own factory / works in India are only eligible to participate in this tender.
- 2) Paper bid is not acceptable, tender should be submitted online (e-procurement portal)
- 3) Duly filled registration form (available at [www.bhel.com](http://www.bhel.com)) should be submitted , however parties registered with BHEL ,Bhopal are exempted for registration form submission.
- 4) In case of online payment, e-receipt must be submitted along with Part-I (Techno-commercial bid).
- 5) All documents uploaded in e-portal along with the offer should be signed and sealed.
- 6) Qualified supplier of tender if not yet registered with BHEL Bhopal, have to fill the vendor assessment forms along with necessary documents for getting of registration in BHEL, Bhopal otherwise their offer may not be considered further. Parties already registered with BHEL, Bhopal need not fill the registration form. The 17 page registration form is to be downloaded from [www.bhel.com](http://www.bhel.com) or from hyperlink <http://10.4.1.97>
- 7) All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL websites ([www.bhelbpl.co.in](http://www.bhelbpl.co.in) and [www.bhel.com](http://www.bhel.com)) only. Bidders should regularly visit web sites to keep themselves updated.

## **ANNEXURE-V : PRE-QUALIFICATION CRITERIA**

### **Enquiry No. - E2613019 : Futura Nano Re-coating**

No.	REQUIREMENT	Bidder to Confirm	
		YES/NO	Supporting Document Submitted
1	Futura Nano Re-Coating of HOB cutter size- Dia 170 X 200 X 60 mm bore (Tool no.- 1578258/1578277/1602664/ 1402024)		Catalogue (Not mandatory)
2	OEM or Their Autorised Dealer can participate.		1) OEM self certification or 2) OEM authorisation certificate
3	At least one Past experience of supplying of "Coating or Re-coating of any tools" on or after 01.04.2017 and before bid opening date to any organisation. before the date of this bid.		1) PO copy & 2) Corresponding Supply proof (Invoice/SRV)
4	Submission of Test Certificate along with supply.		Confirmation

**Note :** (i) In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have supplied same or similar Category Products as mentioned above at sl. no. 3 to any organisation.

(ii) BHEL reserves the right to verify the information submitted by the vendor or seek for clarification. In case the information submitted is found false or incorrect, the offer is liable to be rejected.

Seal & Sign of Bidder's authorized representative