



Bharat Heavy Electricals Limited, Jhansi

TENDER DOCUMENT

For Tender Enquiry No.: TOOLING/Aug-2022/001, Dt. 17.09.2022

For

Annual Maintenance Contract for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS

Contact Person:

Name: Deepali Sharma
Designation: Dy. Manager/CCC
Email: deepali@bhel.in
PH: 0510- 2770001 (Extn 2414)

Tender Due Date: 30.09.2022 (13:15 hrs)

Tender Opening Date: 30.09.2022 (14:00 hrs)

Rev	Short details of revision (In case of revision in tender document, otherwise
Date:	NA



Bharat Heavy Electricals Limited, Jhansi

Department:
TECHNOLOGY & TOOLING
BHEL, PO: BHEL, Jhansi 284120 (UP)

DETAILS OF TENDER DOCUMENT

Nature of work: Annual Maintenance Contract for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS

BHEL – JHANSI is in the process of finalizing **Annual Maintenance Contract** for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS

The detailed tender document is as follows:

- a) Notice Inviting Tender (Annexure A)
- b) Scope of work & Work Specifications (**Technical bid**) (Annexure B)
- c) Qualifying Requirements (Annexure C)
- d) **Price Bid** format (Annexure D)
- e) General Terms and Conditions (JHS 2055C R 02) (Annexure-E)
- f) Contractors obligation- annexure v

The duly filled in Technical and Price / Rate bids (Annexure B and D along with the instruction to the tenders, Contractor's Obligations, General Terms and Conditions with the signature of the tenderer on all the pages and complete in all respects super scribed as "**Quotation for Tender No. TOOLING/Aug-2022/001 Dt. 17/09/2022**" should reach us in a sealed cover on or before TENDER DUE DATE through Registered / Speed post or the same may be dropped in the tender box available at the following address:

To
Tender Box
Security Control Room/Office
Administrative Building
Bharat Heavy Electricals Limited
Jhansi-284120. UP

- Note: 1) Dropping of tender in the Tender Box within schedule time and date is the responsibility of the bidder.
- 2) Technical bid and price bid should be submitted in separate sealed envelopes. In case the bids found in one single envelope then the "bids" are liable to be rejected.

ANNEXURE A

TOOLING/Aug-2022/001, Dt. 17.09.2022

NOTICE FOR INVITING TENDER

S. No.	Particulars	Details
1	Brief Description of work	Annual Maintenance Contract for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS
3	Duration of Contract	One year
4	Last date of receipt of the Tender	As per Page no. 1 of Tender Document
5	Date of opening of Techno – Commercial Bid.	As per Page no. 1 of Tender Document
6	Earnest Money Deposit * (EMD)	RS 10,000.00 (TEN THOUSAND ONLY)*
7	Cost of Tender	Nil, (Documents can be downloaded from website).
8	Validity of Offer	90 Days

Note: *

The EMD shall be only in the following forms:

Electronic Fund Transfer credited in BHEL account (before tender opening)

BHEL account details: Bank Name: - SBI; A/c No: - 10670828866; IFS Code: - SBIN0003807

A/c Holder Name: - BHARAT HEAVY ELECTRICALS LIMITED



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ANNEXURE B

TOOLING/Aug-2022/001, DTD 17.09.2022

Tender Document

(Part-I-Technical)

SUB: SCOPE OF WORK & WORK SPECIFICATIONS

NAME OF WORK:-

ANNUAL MAINTENANCE RATE (AMC) CONTRACT FOR BOSCH MAKE PORTABLE ELECTRIC & PNEUMATIC TOOLS

DETAIL OF BOSCH MAKE TOOLS IN BHEL, JHANSI-

In present we are having following Electricals and Pneumatic Tools of BOSCH make.

Sl No	Equipment No	Equipment	Quantity
1	E3	Angle Grinder 4"	100
2	E11	Angle Grinder 5"	260
3	E1	Angle Grinder 7"	210
4	E2	Sander m/c	40
5	E4	Drill m/c 6mm	30
6	E5	Drill m/c 10mm	30
7	E6	Drill m/c 23mm	10
8	E12	Jig Saw m/c	60
9	E13	Hot Air Blower	60
10	E16	Circular Saw m/c	50
11	P7	Pneumatic Wrench 1/2"	170
12	P8	Pneumatic Wrench 3/4"	50
13	E20	Eccentric Sander m/c	20
14	E21	Planner	20
15	E22	Demolition Hammer m/c	20
16		Chop Saw Machine	10
17	E29	Marble / Stone Cutter	10
18	E26	Electric impact Wrench 1"	5
Total			1155

We hereby accepted above (signature & seal of bidder)



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SCOPE OF WORK:

1. Service/repair of pneumatic tools of Bosch make only.
2. Service engineer/representative from authorized Bosch sales and service distributor will visit our works once in every 15 days or as soon as more than 10 nos. of tools are under breakdown (limited to twice in a month). The job responsibility of your service engineer/representative during this visit are as follows:
 - A. Check and make parts estimate of tools lying under breakdown.
 - B. Get approval about the parts estimate of tools lying under breakdown.
 - C. Repair the tools for which work estimate is approved by us on his last/ current visit. Submit pricelist along with offer.
3. Your service engineer will bring spares required for repairing the tools for estimate has been approved by us on his last visit.

WORK SPECIFICATION:

1. You have to depute your service engineer once in every 15 days or as soon as 10 Nos Tools are under breakdown (limited to twice in a month) during the period of annual service contract.
2. Your service engineer will bring all genuine spares required for repairing for which we have approved work estimate on the last visit of your service engineer.
3. Any tools required for repairing will be brought by your service engineer.
4. Pneumatic connection/Electric connection will be provided by near to the repairing place for carrying out the testing/repairing effectively.
5. After repairing of tools, the same will be tested in presence of our representative either at work place or Torque/load test at Tool store and our representative will confirm the acceptance of repair of tools to enable you to submit the bill.
6. After acceptance of tools by our representative your service engineer will submit the Invoices which shall be forwarded to Accounts deptt. With recommendation to release the payment as per the terms and conditions of contract and as per the cost annexure of the contract.
7. If the service of any repaired equipment found unsatisfactory the same shall be repaired free of cost by you. No payment for spares shall be paid for unsatisfactory repair. The decision of section in charge will be final.
8. Payment of service tools/spares used/service charges will be made in two months from the date of acceptance/submission of our invoice.
9. Party to submit break down report (containing the Tool Detail/parts replaced) with their bill for payment
10. You have to send us the advance intimation for the visit of your service engineer in order plan accordingly.



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11. List of persons to be deputed for this work to be submitted to contracting deptt. For AMC.
12. Any taxes/ Govt levies applicable on service charges/spares replaced are extra as applicable.
13. The working hrs of yours service engineer shall be 8AM to 5PM.
14. **Late delivery clause (@ 0.5% of the price of goods in arrear per week subject to a max of @10% of the order value) shall be applicable. Tooling in charge will certify the amount of LD at the time of bill verification.**
15. All tenderers should possess ESI, PAN/TAN & VAT/GST/TIN NO. Submit photocopies of these documents along with offer.
16. All tenderer should comply with ESI, Income tax & sales & service tax/GST Registration. Submit documents for this along with offer.

EMD DEPOSIT:

The EMD may be accepted only in the following forms:

- (i) Cash deposit as permissible under the extant Income Tax Act (before tender opening)
 - (ii) Electronic Fund Transfer credited in BHEL account (before tender opening)
 - (iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer)
- BHEL's Bank details shall be given in NIT.

All the tenderers should deposit EMD receipt (Earnest Money Deposit) with their offer.
EMD amount of successful tenderer will be adjusted in their security deposit and for unsuccessful tenderers shall be refunded.

SECURITY DEPOSIT:

Security deposit amount will be 5% of contract value & can be paid by bank guarantee/fixed deposit receipts or by DD in favour of BHEL, Jhansi. This shall be deposited before start of work/AMC. Security deposit shall be released after successfully completion of work on recommendation of contracting deptt.

CANCELLATION OF CONTRACT IN FULL OR PART:

BHEL has right of cancellation of AMC with or without notice/reason.

PERIOD OF CONTRACT:

The period of contract will be for one year.

TERMS OF PAYMENT:

Payment will be made in submission of the bill duly verified by the in charge toll store after two months. Income Tax will be deducted from each bill. This will be as per guidelines of Govt. of India.

I/We agree with the above

We hereby accepted above (signature & seal of bidder)



Bharat Heavy Electricals Limited, Jhansi

Signature of contractor with Seal

ANNEXURE-C

Ref: TOOLING /Aug-2022/001

Date:17.09.2022

Qualification Requirements

The qualification requirements of bidders are as follows.

1. Average annual financial turnover during last 3 years ending 31st March-2022 should be at least 1.5 lacs. (As a proof of turn over audited balance sheet/profit & loss statement for years 18-19, 19-20, 20-21 or 19-20, 20-21 & 21-22 certified by auditor OR certificate of Turnover from CA is required).

2. Experience of having successfully completed similar work (maintenance experience of similar tools) during last 7 years ending Last day of the month before the one in which applications are invited Should be either of the following.

A Three similar completed works costing not less than RS 2 lacs

OR

B Two similar completed works costing not less than RS 2.5 lacs

OR

C one similar completed work costing not less than RS 4 lacs

Note: Vender should submit invoice copies for repairing work & spare parts as A proof of experience of the contract they have executed.

We hereby accepted above (signature & seal of bidder)