

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

ghujkpFkpd; epWtdk;

BOILER AUXILIARIES PLANT,

Indira Gandhi Industrial Complex,

RANIPET- 632 406 (Tamil Nadu)

Ph: 04172- 284030, 284158,241170

Email:vdinakar@bhel.in

ssvasan@bhel.in

Tender NO: 667125E

Dt. 16.07.2018

Annexure-A**CHECK-LIST FOR COVER -I**

S.No	Description - Details to be Filled by the Vendor									
1	<u>Name of the Vendor with Office Address</u>									
2	<u>Address for Communication</u>									
3	<u>Contacts with Designation</u> <table><tr><td>1.Name:</td><td>Mobile Number:</td><td></td></tr><tr><td>2.Name:</td><td>Mobile Number:</td><td></td></tr><tr><td colspan="3">E-Mail ID :</td></tr></table>	1.Name:	Mobile Number:		2.Name:	Mobile Number:		E-Mail ID :		
1.Name:	Mobile Number:									
2.Name:	Mobile Number:									
E-Mail ID :										
4	Distance of the vendor works from BHEL Ranipet in Kilometers									
5	Vendor Registration Status with BHEL Ranipet (Mark ✓) <table><tr><td>New Firm</td><td>Already Registered</td></tr></table>	New Firm	Already Registered							
New Firm	Already Registered									
6	Indicate Vendor Code -If your Firm is already registered in Outsourcing Department, BHEL, Ranipet or Indicate Reference Code -If your Firm is New and not registered in Outsourcing Department, BHEL, Ranipet									
7	EMD - Demand Draft for the value of Rs. 1.0 Lakh									
8	Whether your firm falls under NSIC / MSME									
9	Have you enclosed the relevant documents as proof									
10	PAN Number									
11	Signed in Techno Commercial Offer given as Annexure-B									
12	Signed in Scope Work confirmation given as Annexure - D									
13	Signed in Suspension of Business dealings conditions given as Annexure-E									

S.No	Description - Details to be Filled by the Vendor	
14a	Documents to be enclosed for Partnership Firm – Copies Attested by the Notary Public	
	i) Latest Form- A, issued after 01.04.2018.	YES / NO
	ii) Partnership Deed Copy (AT WILL).	YES / NO
14b	Documents to be enclosed for Limited Firm (Private Firm) – Copies Attested by the Notary Public	
	i) Latest resolution by Board of Directors.	YES / NO
	ii) Memorandum of Article of Association.	YES / NO
	iii) Company's Affidavit for existence	YES / NO
	iv) Latest Annual Report.	YES / NO
	v) Directors Share details	YES / NO
15	Power of Attorney if required as per Annexure-J	YES / NO
16	Vendor Registration Form given as Annexure-K along with all necessary documents (For New Firm)	YES / NO
17	Experience - Documentary proof for having experience	YES / NO
	We have gone through all the terms and conditions of the tender and fully understood all the technical and commercial requirements and quoted for the tender without taking any deviation.	
	Signature of Authorized person with seal	

ANNEXURE-B				
TECHNO-COMMERCIAL OFFER				
BHEL: ENQ.No. : 667125E		Offer Ref :		
Enq. Dated. : 16.JULY 2018		Offer Date:		
Due on : 10. AUGUST 2018		Offer is Valid	180 days from the date of Price Bid opening and Firm for one year contract.	
A1	Name & address (Head office)			
A2	Contact person's Names, Designation, Phone No(office & Resi'), Cell No, Email ID			
B1	Description & Drg.No	Qty(Nos.)	Unit Weight in Kg	Rate per No. in Rs.
1	Steel Box-I to drg.. 2-79-000-01740 or Equivalent	2900	380.165	Rate Quoted in the Price Bid
2	Steel Box-II to drg.. 2-79-000-01714 or Equivalent	2000	87.993	
3	Steel Box-IIB to drg.. 2-79-000-01715 or Equivalent	3000	122.003	
4	Steel Box-III to drg.. 2-79-000-01713 or Equivalent	600	42.602	
5	Steel Box-IV to drg.. 2-79-000-01741 or Equivalent	450	27.265	
6	Steel Box-V to drg.. 2-79-000-01742 or Equivalent	200	16.176	
B2	Scope of Work:- Manufacturing of Steel Box inside BHEL's Factory Premises with BHEL material and as per BHEL drawing and as per Section II to Section V and Annexure- A to E . Providing of Open Yard-Space, Power supply and Consumables Restricting to Compressed Air, Welding Electrode and Paints are with BHEL's Scope. Oxygen and Acetelene required for welding, arrangement of internal transport for movement of materials and any other consumables required are with Vendor's scope.			
B4	Payment term: 100% Payment will be made within 45 days for MSME vendors & 90 Days for NON-MSME vendors on submission of invoices duly certified by the BHEL official for the completion of works and HR official for the statutory compliance. Invoices in duplicate to be submitted to Finance section furnishing the job work order Sl. No., W.O., IR & DC No. along with IR, giving details of work carried out. Two Bills shall be submitted in a month.			
SI	Aspects			Accepted
				YES/NO
C1	All the clauses of Annexure-D (Scope of Work) is acceptable			YES
C2	Quantities shown are only approximate and liable for variation without entitling the contractor to any compensation.No Minimum Order qty is ensured and BHEL reserves the right to cancel the PO or reduce/increase the PO quantity according to the requirement			YES
C3	No rate shall be claimed extra for the increase in work content due to manufacturing with substituted material, where final netweight if (+) / (-) 5% of the original netweight.			YES
C4	Acceptance for payment or recovery under pro-rata basis, wherever the final weight owing to substitution is More/Less than (+) / (-) 5% of the original netweight.			YES

ANNEXURE-B				
TECHNO-COMMERCIAL OFFER				
BHEL: ENQ.No. : 667125E		Offer Ref :		
C5	All the requisite manufacturing Machines, Equipments, Tools & Accessories, consumables, Safety Equipments and accessories to Labour will be made available at the manufacturing site (List of Equipments & Accessories to be made available by the Contractor is separately Annexed to this Technical Offer)			YES
C6	Requisite man power will be made available to complete the contract. List of Man power (designation wise) to be provided by the Contractor viz. Supervisor, Welders, Fitters, Painters, Helpers etc... for completion of Minimum 10 Boxes (appx.) of various types per day is annexed to this offer.			YES
C7	Delivery of Minimum 10 Nos. (Approx) of "Steel Boxes of various types per day" as prioritised by Shipping . (quantity will be reduced based on number of sources engaged)			YES
C8	Submission of Bank Guarantee(BG) / Fixed Deposit Receipt(FDR) for the value of Rs.1,00,000 prior to start of work duly pledged in favour of BHEL Or through Bank Guarantee			YES
C9	All the Terms and Conditions specified in Section II to Section V and Annexures A to E are read and accepted			YES
D	Aspects	Yes/No	The Value if YES	GST No
D1a	Is GST payable extra	YES		
D3	Rate shall be quoted Exclusive of GST,			YES
E1	Manufacture & Supply as per BHEL Drawing is to be Confirmed			YES
E2	A separate Sheet is to be enclosed for Deviation proposed if any. Is such a sheet enclosed now.			NO
E3	Levying of BHEL's Std-LD on delayed delivery is acceptable. Viz. @ 0.5% Per week of delay subject to maximum of 10%. However, delivery extension is to be obtained by firm duly approved by Shipping Department for valid reasons and enclose the same with bills failing which LD will be automatically levied and no refund of the penalty will be entertained.			YES
E4	Confirm acceptance for participating in Reverse auction			ACCEPTED / NOT ACCEPTED
(Stamped) Signature with date of authorised signatory				
Name & Designation of Authorised Signatory				
List of Enclosures				

ANNEXURE-C				
PRICE BID				
BHEL: ENQ.No. : 667125E		Offer Ref		
Enq. Dated. : 16.July 2018		Offer Date		
Due on : 10. August 2018		Offer is Valid	180 days from the date of Price Bid opening and Firm for one year contract.	
A1	Name & address (Head office)			
A2	Contact person's Names, Designation, Phone No(office & Resi'), Cell No, Email ID			
B1	Description & Drg.No	Qty(Nos.)	Rate per No. in Rs.(Numerals)	Rate per No. in Rs. (words)
1	Steel Box-I to drg.. 2-79-000-01740 or Equivalent	2900		
2	Steel Box-II to drg.. 2-79-000-01714 or Equivalent	2000		
3	Steel Box-IIB to drg.. 2-79-000-01715 or Equivalent	3000		
4	Steel Box-III to drg.. 2-79-000-01713 or Equivalent	600		
5	Steel Box-IV to drg.. 2-79-000-01741 or Equivalent	450		
6	Steel Box-V to drg.. 2-79-000-01742 or Equivalent	200		
B2	Scope of Work:- Manufacturing of Steel Box inside BHEL's Factory Premises with BHEL material and as per BHEL drawing and as per Section II to Section V and Annexure- A to E . Providing of Open Yard-Space, Power supply and Consumables Restricting to Compressed Air, Welding Electrode and Paints are with BHEL's Scope. Oxygen and Acetelene required for welding, arrangement of internal transport for movement of materials and any other consumables required are with Vendor's scope.			
SI	Aspects	Accepted		
		YES/NO		
C1	The Rates Quoted above are for the aspects agreed in the Techno Commercial Offer			
C2	All the Terms and Conditions specified in Section II to Section V and Annexures A to E are read and accepted			
C3	Submission of BANK GUARANTEE for value of Rs 1,00,000/- prior to start of work payable by FD pledged in favour of BHEL Or through Bank Guarantee			
C4	Whether all the Terms and Conditions of Annexure-II & III are read and accepted			
D	Aspects	Yes/No	GST payable in %	GST NO
D1	Is GST payable extra	YES		
E1	Manufacture & supply as per BHEL DRg is Confirmed (Explain in a separate sheet if 'NO')			YES
E2	A separate Sheet is to be enclosed for Deviation proposed if any. Is such a sheet enclosed now.			NO

ANNEXURE-C			
PRICE BID			
BHEL: ENQ.No. : 667125E		Offer Ref	
Enq. Dated. : 16.July 2018		Offer Date	
Due on : 10. August 2018		Offer is Valid	180 days from the date of Price Bid opening and Firm for one year contract.
E3	Is levying of BHEL's Std-LD on delayed dely is acceptable. Viz. @ 0.5% PER WEEK OF DELAY SUBJECT TO MAXIMUM OF 15%. However, delivery extension is to be obtained by firm duly approved by SHIPPING Department for valid reasons and enclose the same with bills failing which LD will be automatically levied and no refund of the penalty will be entertained.	YES	
(Stamped) Signature with date of authorised signatory			
Name & Designation of Authorised Signatory			
List of Enclosures			

ANNEXURE-D	
ENQUIRY: 667125E	Dt.16.June.2018
<u>SCOPE OF WORK</u>	
(For Manufacturing of Steel Box inside BHEL's Premises with BHEL material and as per BHEL Drawing)	
1.1	The Technical specification applicable for the above Enquiry is detailed hereunder. The Vendors are required to indicate their acceptance Point-to-Point
1.2	It is proposed to award contract to more than one source, maximum of Five vendors , to ensure un-interrupted supply of Shipping Boxes.
1.3.	General Conditions as detailed in Section II to Section V would apply for this enquiry.
1.4	Scope of Work:- Manufacturing of Steel Box inside BHEL's Factory Premises with BHEL material and as per BHEL drawing and as per Section II to Section V and Annexure-A to E . Providing of Open Yard Space, Power supply and Consumables Restricting to Compressed Air, Welding Electrode and Paints are with BHEL's Scope. Oxygen and Acetelene required for welding, arrangement of internal transport for movement of materials and any other consumables required are with Vendor's scope.
2.1	Movement of Material from various Wards of BHEL-Stores (primarily from Disposl stores) to manufacturing yard and connected Loading and Unloading involved therein is to Contractors scope
2.2	Movement of Finished goods from Manufacturing yard to the required location in Shipping and connected Loading and Unloading involved therein is to Contractors Scope
2.3	All the Equipments and Accessories required for manufacturing of the Steel Boxes (other than BHEL's Scope as in Cl. 1.4) is in Contractors scope-Including Manpower, the related accessories. Welding Machine and Accessories, Material Handling Equipments & Accessories, Suitable Vehicle for Material Transport, Gas cutting sets and Accessories, Grinding Machine with Grinding Wheels, Drilling Machine with Drill Bits, Wire Brushes, Tools & Tackles, Painting Brushes , Crane, Chain Pulley Block Safety Equipments, Ladders, Cotton Waste and other related Accessories, the Safety Equipments and Accessories, Oxygen and LPG/Acetelene as required etc.
3.1	Uninterrupted service in manufacturing of Steel Boxes as indicated by Shipping. The contractor has to provide Round-the-clock service during peak periods to meet additional requirements, which will be informed in advance
3.2	Contractors shall deliver the Steel Boxes to Shipping with due acknowledgement received from Shipping, transportation of scrap materials and empty tins to Disposal yard are under onctractors scope .
3.3	Contractor shall maintain a Log book for daily completion of jobs.
3.4	Co-ordination for execution of the contract will be done by Shipping dept. And all related requirements with respect to arranging for Drawal of materials, Prioritizing the quantum and Type of Boxes required, Material Accountal, Certification of Bills etc.. will be in the scope of Shipping dept.
Sr.Manager/OS(Contracts)	
Accepted	
Vendor Signature & Seal	