ISO 9001, ISO 14001, OHSAS 18001 &SA8000 Certified Company

SubContract and Purchase Department.

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. of India Undertaking)
पावर सेक्टर, उ.क्षे.परिसर, प्लाट नं.25, सेक्टर-16ए, पोस्ट बॉकस सं.55 ,नोएडा-201301,
Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301
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E-TENDER ENQUIRY NO. & DATE	**BHEL/PSNR/SCP/RD/E-2870 (E-Tender)** **DATE: 29.12.2016**
DUE DATE & TIME OF TENDER SUBMISSION	**09.01.2017 AT 13:30 HRS**
DUE DATE & TIME OF OPENING OF TENDER	**09.01.2017 AT 15:30 HRS**

TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation for the following Store from **Manufacturers/ Suppliers** in **two part bid** system **THROUGH E-PROCUREMENT PORTAL** https://bheleps.buyjunction.in **ONLY;**

DESCRIPTION OF STORE		DESTINATION FOR SUPPLY
SUPPLY OF VARIOUS CHEMICALS AS PER TECHNICAL SPECIFICATION - PART 'B'		**BHEL-GADARWARA SITE**
DELIVERY PERIOD SCHEDULE :	**Within 02 Weeks from dispatch clearance based on TC's by BHEL. Vendor to submit the test certificate within week of P.O.** **However, overall delivery period shall be 30 days from the purchase Order.**	

DELIVERY REQUIRED AT - CONSIGNEE:
CONSTRUCTION MANAGER,
BHEL Site Office, Gadarwara, 2X800 MW,
Tehsil: Gadarwara, Distt. Narsinghpur, M.P.-487551.

IMPORTANT NOTE:
This is an E-tender floated online through our E-Procurement Site https://bheleps.buyjunction.in. *The bidder should respond by submitting their offer online only in our e-Procurement platform at* https://bheleps.buyjunction.in. *Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below.* ***No hard copy of Bid or bids through email/fax/courier/post shall be accepted.***

The Tender Document comprise of following;

1. Covering Page : Page 1-2 of NIT
2. PART – 'A' : QUALIFYING REQUIREMENTS (QR)
3. PART – 'B' : TECHNICAL SPECIFICATIONS
4. PART – 'C' : SPECIAL CONDITIONS OF CONTRACT (SCC)
5. PART – 'D' : UNPRICE FORMAT
6. PART – 'E' : PRICE SCHEDULE
7. GENERAL CONDITIONS OF CONTRACT (GCC) – Rev. – 01 Dtd. 28.11.2016 (Page 1 – 33, separately enclosed)

PART – 'A'

QUALIFYING REQUIREMENTS (QR)

1. **Bidders to submit P.O. copy atleast two (02) of the following Chemicals as specified below in last 2 years from the Tender Enquiry date:-**

    a. **Ammonia Solution**
    b. **Tri sodium Phosphate.**
    c. **Bleaching Powder.**

2. **BIDDER SHOULD HAVE A MINIMUM AVERAGE ANNUAL TURNOVER DURING LAST THREE (03) FINANCIAL YEARS -i.e. Min. Rs. 2.89 Lacs.**

    NOTE - 1:

    1. **Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for last (3) three Financial Years in support of Sl. No. 2 as above.**

    NOTE - 2:

    i. **In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years.**

    ii. **In case audited annual accounts have not been submitted for all three years as indicated above, then applicable audited annual accounts as submitted by the bidder against the requisite three years will be averaged for three years.**

PART – 'B'

TECHNICAL SPECIFICATIONS

Sl.No.	SPECIFICATION		
1.0	**Item Description**	**Unit**	**Quantity**
1.1	Ammonia Solution (25% min as NH3, Sp. Gravity 0.91) As per IS 799-1990, AR grade (in Cans)	Litre	6600
1.2	Tri sodium Phosphate (TSP), Na3PO4.12H2O, as per IS 573:1992, AR grade, assay 18.3% min. as P2O5	Kg	150
1.3	Bleaching Powder (IS 1065 – 1986 Gr II)	Kg	150
*	**AR** means – **A**nalytical **R**eagent grade.		
2.0	**SPECIAL CONDITIONS:**		
2.1	**SHELF-LIFE:** Shelf life shall be min. 06 Months from date of receipt of chemicals at site.		

NOTE:

1. **The materials being offered should be strictly as per the above specification and are required in single lot.**
2. **Supply quantity tolerance is + 2%.**

PART 'C'

SPECIAL CONDITIONS OF CONTRACT (SCC)

1.1 IMPORTANT NOTES:

This is an E-tender floated online through our E-Procurement Site https://bheleps.buyjunction.in.

Offers are invited in Two parts only. The bidder should respond by submitting their offer online only in our e-Procurement platform at *https://bheleps.buyjunction.in.*

No hard copy of Bid or bids through email/fax/courier/post shall be accepted.
Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MADALITY OF UPLOADING DOCUMENTS	
TECHNICAL OFFER	*1-*	*Scanned copy of Covering Letter of Offer.(To be attached in **Attachment** section)*
	2-	*Scanned copy of Entire **Tender** document signed & stamped on each page by authorized representative of the bidder except price schedule PART-"E"(To be attached in **Attachment** section)* ***NOTE:** Signing of tender document shall be considered proof of acceptance of all the terms and conditions including technical requirements/specifications, techno-commercial conditions etc. of tender enquiry.*
	3-	*Duly filled UNPRICE FORMAT,PART-"D"(To be attached in **Attachment** section)*
	4-	*Duly filled ,signed & stamped ANNEXURES except Unprice format and Price Schedule (To be attached in **Attachment** section)*
	5-	*All supporting documents/Annexures etc. as applicable .(To be attached in **Attachment** section)*
	6-	*No deviation certificate in bidders letterhead as per format given in GCC.(To be attached in **Attachment** section)*
PRE-QUALIFICATION PART	*7-*	*Pre-qualifying documents as per Tender(To be attached in **PQ Attachment** section)*
PRICE BID	*8-*	*Duly filled in Price Schedule as per Tender (To be attached in price bid Attachment section)* *Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.*

Note: Bids are liable for rejection, if documents are not found attached as indicated above.

1.2 SCOPE OF WORK:

Supply of Chemicals to BHEL Gadarwara Site on F.O.R. Destination Basis.

2. PRICE BASIS:

FIRM PRICE, Price in INR should be quoted for F.O.R. destination, delivery at CONSTRUCTION MANAGER, BHEL Site Office, Gadarwara, 2X800 MW, Tehsil: Gadarwara, Distt. Narsinghpur, M.P.-487551.

3. EVALUATION CRITERIA:

Tenders will be evaluated based on the Net cost to BHEL as indicated in Price Bid (PART-"E") of Tender. However order shall be placed on the Total F.O.R. site price.

NOTE REGARDING PRICE BID (PART – "E"): Bidders are requested to quote for each and every item as indicated above on F.O.R. Destination basis - all inclusive price (i.e. inclusive of all taxes

& Duties). No hidden charges shall be accepted (in the form of statements like on A/c. of BHEL/in your account/unknown etc.), the same shall be construed as in account of vendor/bidder and treated as "NIL" w.r.t. amount payable by BHEL.

4. ROAD PERMITS: No Road Permit is applicable in M.P. for PSUs.

5. TAXES AND DUTIES:

5A) Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax/VAT, Excise Duty & other statutory levies should be indicated separately, if applicable. Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account.

5B) BHEL Shall not issue Form "C". Vendor to mention rate accordingly.

5C) EXCISE DUTY ACTUALLY INCURRED BY SELLER/CONTRACTOR ON SELF-MANUFACTURED ITEMS AGAINST THE DISPATCH MADE FROM HIS FACTORY/WORKS CONSTITUTING A SALE UNDER THE ORDER, ALONE SHALL BE REIMBURSED AT ACTUALS AGAINST REQUISITE DOCUMENTARY EVIDENCE. THE INVOICE CUM EXCISE DUTY GATE PASS (EXCISE INVOICE) SHOULD CONTAIN THE NAME OF ULTIMATE CONSIGNEE AS SPECIFIED IN THE ORDER. NO EXCISE DUTY SHALL BE PAYABLE BY PURCHASER ON INPUTS, BOUGHT OUT ITEMS, RAW MATERIALS AND COMPONENTS CONSIGNED DIRECTLY TO SITE FROM SOURCES OTHER THAN SELLER/CONTRACTOR'S FACTORY OR WORKS. HENCE CENVAT BENIFIT DURING EVALUATION OF PRICE SHALL BE CONSIDERED IN THE FOLLOWING CASES WHERE:

- **i.** INVOICE ISSUED BY MANUFACTURER/FIRST STAGE DEALER AND SECOND STAGE DEALER AS PER THE PROVISION OF RULE 11 OF CENTRAL EXCISE RULES, IS ALSO DELARED AS DUTY PAYING DOCUMENT FOR THE PURPOSE OF ALLOWING CENVAT CREDIT UNDER RULE 9 OF CENVAT CREDIT RULES,2004.IT IS NOTED THAT INVOICE ISSUED BY REGISTERED DEALER SHALL BE PREPARED IN TRIPLICATE AND INDICATE AT THE TOP OF THE INVOICE IN BOLD CAPITAL LETTERS AS "FIRST STAGE DEALER" OR "SECOND STAGE DEALER".
- **ii.** IN CASE GOODS ARE PURCHASED THROUGH A DEALER BUT THESE ARE DESPATCHED BY SUPPLIER MANUFACTURER DIRECTLY TO THE FACTORY OF BUYER.IN SUCH CASE, CENVAT IS AVAILABLE TO BUYER IF INVOICE IS IN THE NAME OF DEALER BUT NAME OF BUYER IS SHOWN AS CONSIGNEE.THIS TERMED AS TRANSIT INVOICE WHERE INVOICE IS IN NAME OF DEALER WITH NAME OF BUYER-MANUFACTURER AS CONSIGNEE.
- **iii.** IN CASE GOODS ARE DISPATCHED FROM THE GODOWN OF FIRST STAGE DEALER OR SECOND STAGE DEALER, THE CREDIT OF DUTY ON INPUTS OR CAPITAL GOODS PURCHASED FROM FIRST STAGE DEALER OR SECOND STAGE DEALER SHALL BE ALLOWED ONLY IF THE SAID DEALER HAS MAINTAINED RECORDS INDICATING THE FACT THAT THE INPUTS OR CAPITAL GOODS WERE SUPPLIED FROM STOCK ON WHICH DUTY WAS PAID BY MANUFACTURER OF SUCH GOODS AND ONLY AN AMOUNT OF SUCH DUTY HAS BEEN INDICATED IN THE INVOICE ISSUED BY HIM. (REF: CIRCULAR NO. 689/5/2003-CX DATED 14.01.2003).
- **iv.** IN CASE SUPPLIER FAILS TO SUBMIT THE REQUSITE AND APPROPRIATE CENVATABLE INVOICE IN FAVOUR OF BHEL WITH CENVAT CREDIT EQUAL TO THE AMOUNT OFFERED BY THEM IN THEIR QUOTE,THE SAME SHALL NOT BE PAYABLE.

QUOTED RATES SHALL REMAIN FIRM EXCEPT FOR VARIATION IN DUTIES/TAXES AS MENTIONED AT SERIAL NO. 5-A ABOVE.

6. INSPECTION AND TESTING:

- **A.** Test Certificate required before despatch, however final inspection/testing will be done at site. Vendor to submit the TC within one week of PO. Purchase order no., name of buyer, Lot/batch no. shall be mentioned on the TCs.
- **B.** NTPC will inspect the Test Certificate.
- **C.** Supplier to obtain Dispatch Clearance from BHEL before dispatch of Material/Store.

7. DELIVERY:

Within 02 Weeks from dispatch clearance based on TC's by Indenter. Vendor to submit the test certificate within week of P.O.

However, overall delivery period shall be 30 days from the purchase Order.

8. TRANSIT INSURANCE: Transit Insurance of material is in Supplier's scope.

9. VALIDITY OF OFFER: 90 Days from the date of Techno-commercial bid (Part-I) opening.

10. PAYMENT TERMS: 90% of Ex-works + 100 % taxes and duties, P & F, Freight & Insurance, to be paid against supply (SRV) & Test Certificate submission & 10% payment after 60 Days of receipt of material at site.

11. BILLING DOCUMENTS:

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE).
2. LR/GR.
3. Test Certificates.
4. Material Dispatch Clearance – MDCC, issued by BHEL.
5. Shelf Life Certificates.
6. MSDS.

12. PERFORMANCE BANK GUARANTEE & EMD: Not applicable.

13. PAYING AUTHORITY: Construction Manager – BHEL-PSNR / Gadarwara Site.

14. GUARANTEE / WARRANTY:
As per clause 11 of General Commercial Terms & Conditions of GCC.

15. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL:
The following documents are required with dispatch:

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE).
2. LR/GR.
3. Test Certificates.
4. Material Dispatch Clearance – MDCC, issued by BHEL.
5. Shelf Life Certificates.
6. MSDS.

16. MSE BIDDER: As per clause 10 of Instruction to Bidders of GCC.

17. REVERSE AUCTION: As per clause 9 of Instruction to Bidders of GCC.

18. UNLOADING OF MATERIAL: Unloading of material at Destination/ Site shall be in BHEL's scope.

19. ORDER OF PRECEDENCE:
In case of contradiction / conflict, the order of precedence shall be in the order as per clause 24 of General Commercial Terms & Conditions of GCC.

PART - 'D': UNPRICE FORMAT [separately enclosed]

PART – 'E': PRICE SCHEDULE [separately enclosed]

GENERAL CONDITIONS OF CONTRACT (GCC) – Rev. – 01 Dtd. 28.11.2016

(Page 1 – 33, separately enclosed)