



Contributing to Create a New India
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, प्लॉट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55, नोएडा-201301,
Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301
Ph : 0120-2416275/2416292 , Fax: 0120-2416528 / 2416525
E mail: anuranjan@bhel.in ; ick@bhel.in

E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/ANU/E-3051 (E-Tender) & DATE: 17.07.2019
DUE DATE & TIME OF TENDER SUBMISSION	On or Before 27.07.2019 AT 15:00 HRS
DUE DATE & TIME OF OPENING OF TENDER	On or Before 27.07.2019 AT 15:30 HRS

TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation for the following in **two part bid** system **THROUGH E-PROCUREMENT PORTAL** <https://bhel.abcprocure.com> **ONLY**;

DESCRIPTION OF STORE	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
SUPPLY OF HDPE (High Density Polyethylene Woven Fabric) TARPAULINS AS PER TECHNICAL SPECIFICATIONS – 50 Nos.	BHEL-PSNR 2X800 MW GADARWARA SITE	Despatch of Material shall be completed within 20 Days from PO.

DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER,
BHEL Site Office, Gadawara,
2X800 MW, Tehsil: Gadawara,
Distt. Narsinghpur, M.P.-487551.

IMPORTANT NOTE:

This is an E-tender floated online through our E-Procurement Site <https://bhel.abcprocure.com> The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bhel.abcprocure.com> Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted.

The Tender Document comprise of following;

1. PART – ‘A’: ITEM DESCRIPTION WITH TECHNICAL SPECIFICATION.
2. PART – ‘A1’: QUALIFYING REQUIREMENT (QR).
3. PART – ‘B’: SPECIAL CONDITIONS OF CONTRACT (SCC).
4. PART – ‘C’: UNPRICE FORMAT.
5. PART – ‘D’: PRICE SCHEDULE.
6. PART – ‘E’: GENERAL CONDITION OF CONTRACT (GCC) Rev. – 02.

ITEM DESCRIPTION WITH TECHNICAL SPECIFICATION

S.No.	SPECIFICATION		
	Description	UNIT	QTY
1.	HDPE (High Density Polyethylene Woven Fabric) TARPAULINS Size : 10 Mtr x 10 Mtr, Specification: 343 GSM/Sq. mtr (+5% / -2.5%) as per IS-7903/2011 Specification, Eyelet 16 nos. fix on corner 2.5 mtr and edge fold on 1-1/2" side with double thread.	Nos.	50

NOTE:

1. The materials being offered should be strictly as mentioned above. To be supplied in Single LOT or as per Site Requirement.

PART-A1

QUALIFYING REQUIREMENTS (QR)

1. Bidders to submit copy of at least one Purchase Order in last 2 years from the Tender Enquiry date, for supply of HDPE (High Density Polyethylene Woven Fabric) Tarpaulins.
2. Bidder should have an average annual financial turnover of Rs. 3 Lacs. or more during last three (03) Financial Year (FYs), i.e., (2015-16, 2016-17, 2017-18).

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.

NOTE - 3:

BIDDER/VENDOR TO SUBMIT ANNEXURE – XII OF GCC REGARDING AUTHENTICITY OF DOCUMENTS SUBMITTED AGAINST QUALIFYING REQUIREMENTS.

3. Bidder must fall under Micro Small Enterprise (MSE) category, as the item [HDPE (High Density Polyethylene Woven Fabric) Tarpaulin] is reserved for Purchase from MSE sector, by Govt. of India. Bidder to submit the documents as per Clause 10 of General Terms & Conditions of GCC Rev 02 of Tender.

SPECIAL CONDITIONS OF CONTRACT (SCC)

1.	IMPORTANT NOTES: <i>This is an E-tender floated online through our E-Procurement Site https://bhel.abcprocure.com/EPROC/. The bidder should respond by submitting their offer online only in our e-Procurement platform at https://bhel.abcprocure.com/EPROC/. 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:</i> <table border="1" data-bbox="263 459 1492 996"> <thead> <tr> <th>TYPE of BID</th><th>DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS</th></tr> </thead> <tbody> <tr> <td>TECHNO COMMERCIAL BID</td><td> 1. Scanned copy of Covering letter of offer (To be attached in Attachment section) 2. Documents in support of qualifying requirement (QR) (To be attached in Attachment Section) 3. Annexures (I, II, III, V, VI, VII, XI, XII & XIII) of GCC Rev. 02 dated 27.12.2018 (To be attached in Attachment section). 4. Annexure – X for MSE vendors along with format as per Clause 10.1 of GCC rev.02 (To be attached in Attachment section). 5. No deviation certificate in bidder's letterhead as per format given in GCC (To be attached in Attachment section). 6. Duly filled all the tables in terms of acceptance of clauses and unpriced format with proper HSN Code & GST Rate as per NIT. </td></tr> <tr> <td>PRICE BID</td><td>7. Duly filled in Price Schedule as per NIT. (Not to be required to attach any documents in price bid)</td></tr> </tbody> </table> Tenderers whose bids are found techno commercially qualified shall be informed the date and time of opening of the Price Bid through system-generated email from BHEL E-Procurement system. Tenderers or their authorized representatives may witness the event online through BHEL E-Procurement site (https://bhel.abcprocure.com).	TYPE of BID	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS	TECHNO COMMERCIAL BID	1. Scanned copy of Covering letter of offer (To be attached in Attachment section) 2. Documents in support of qualifying requirement (QR) (To be attached in Attachment Section) 3. Annexures (I, II, III, V, VI, VII, XI, XII & XIII) of GCC Rev. 02 dated 27.12.2018 (To be attached in Attachment section). 4. Annexure – X for MSE vendors along with format as per Clause 10.1 of GCC rev.02 (To be attached in Attachment section). 5. No deviation certificate in bidder's letterhead as per format given in GCC (To be attached in Attachment section). 6. Duly filled all the tables in terms of acceptance of clauses and unpriced format with proper HSN Code & GST Rate as per NIT.	PRICE BID	7. Duly filled in Price Schedule as per NIT. (Not to be required to attach any documents in price bid)
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2.	SCOPE OF WORK: Supply of HDPE (High Density Polyethylene Woven Fabric) TARPAULINS to BHEL Gadawara Site on F.O.R. Destination Basis. Unloading of materials at Destination/ Site shall be in BHEL's scope.						
3.	PRICE BASIS: Price in INR should be quoted for F.O.R destination delivery to CONSTRUCTION MANAGER, BHEL SITE OFFICE, 2X800 MW, Gadawara, M.P.-487551.						
4.	EVALUATION CRITERIA: Tender will be evaluated based on the Net Cost to BHEL on F.O.R basis, as indicated in Price Bid (PART – “D”) of Tender. BHEL also reserves the right for not placing the order for any of the item depending upon requirement.						
5.	TAXES AND DUTIES: 5.1 Price quoted should be inclusive of all applicable Taxes/charges but Excluding GST. The Contractor shall pay all other taxes, fees, royalty, commission etc. which may be levied on the contractor in executing the contract. In case BHEL is forced to pay any of such taxes, it shall be recovered from Contactor's bills or otherwise as deemed fit. However, GST Shall be payable extra as per following: 5.2. Contractor/Vendor has to issue invoice indicating HSN/SAC code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder. With the implementation of e waybill provisions, contractor shall comply with same as applicable. 5.3. Vendor has to submit GST compliant invoice within seven days from the due date of invoice as per GST Law. In case of delay, BHEL reserves the right of denial of GST payment if there						

occurs any hardship to BHEL in claiming the input thereof. In case of goods, vendor has to provide scan copy of invoice & GR/LR/RR to BHEL before movement of goods starts. Special care should be taken in case of month end transactions.

5.4. GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the Contractor : -

- Supply of goods and/or services have been received by BHEL.
- Original Tax Invoice has been submitted to BHEL.
- Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice. Alternatively, BG of appropriate value may be furnished which shall be valid at least one month beyond the due date of confirmation of relevant payment of GST on GSTN portal or sufficient security is available to adjust the financial impact in case of any default by the contractor.

5.5. TDS under GST laws as applicable shall be deducted.

5.6 Contractor shall be solely responsible for discharging his GST liability according to the provisions of GST Law and BHEL will not entertain any claim of GST/interest/penalty or any other liability on account of failure of contractor in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder

5.7. In case declaration of any invoice is delayed by the vendor in his GST return or any invoice is subsequently amended/alterd/deleted on GSTN portal which results in any adverse financial implication on BHEL, the financial impact thereof including interest/penalty shall be recovered from the Contactor's due payment.

5.8. Any denial of input credit to BHEL or arising of any tax liability on BHEL due to non-compliance of GST Law by the Contractor in any manner, will be recovered along with liability on account of interest and penalty (if any) from the payments due to the Contactor.

5.9. The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract is limited to direct transactions between BHEL & its Contractor. BHEL is not responsible for any liability that may arise due to any transaction beyond the direct transaction between BHEL & its Contractor. Modalities of Tax Incidence on BHEL:

5.10 Variation in Taxes & Duties:

Any upward variation in GST shall be considered for reimbursement provided supply of goods and services are made within schedule date stipulated in the contract or approved extended schedule for the reason solely attributable to BHEL. However downward variation shall be subject to adjustment as per actual GST applicability.

In case the Government imposes any new levy/tax on the output service/goods after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its contactor only and within the contractual delivery period only.

In case any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer but before opening of the price Bid, the Bidder/Contractor must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of price bid. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

5.11 Modalities of Tax Incidence on BHEL:

Where GST law permits more than one option or methodology for discharging liability of tax / levy/duty, the contractor shall approach BHEL before choosing any option to discharge his tax liability. BHEL shall have the right to direct the contractor to adopt the appropriate option considering the amount of tax liability on BHEL as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the contractor for discharging the obligation of BHEL in respect of the tax liability to the contractor.

6.	<u>ROAD PERMIT</u> : E-way Bill shall be issued by Seller/Supplier		
7.	<u>INSPECTION</u> : Final Inspection will be done at site.		
8.	<u>DELIVERY</u> : The delivery shall be within 20 DAYS from the date of issuance of P.O. LR/ GR/ RR date (treated as the date of dispatch) shall also mean as date of Delivery for levying LD. However if date of receipt of material at destination is beyond ten (10) days from the date of LR, such excess period shall be considered for LD purpose. The supplier shall transport the material on behalf of BHEL to destination site within the quoted rates (in line with Clause 15 of General Commercial Terms & Conditions of GCC).		
9.	<u>TRANSIT INSURANCE</u> : IN SUPPLIER SCOPE.		
10.	<u>VALIDITY OF OFFER</u> : Offer should be valid for a period of 60 Days from the date of Techno-commercial Bid (Part-I) opening. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.		
11.	<u>PAYMENT TERMS</u> : (I) 90% Payment against Supply (SRV) & Test Certificate Submission. (II) 10% Payment within 60 Days of receipt of material at Site.		
12.	<u>DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL /BILLING DOCUMENTS</u> : The following documents are required to be sent with material despatch/Billing Purpose: • Original Tax Invoices (As per Cl. No. 5 above) • Original Test Certificate • LR/GR.		
13.	<u>PERFORMANCE BANK GUARANTEE & EMD</u> : Not applicable.		
14.	<u>PAYING AUTHORITY</u> : CONSTRUCTION MANAGER, BHEL Site Office, Gadawara, 2X800 MW, Tehsil: Gadawara, Distt. Narsinghpur, M.P.-487551.		
15.	<u>GUARANTEE/WARRANTY</u> : As per clause 11 of General Commercial Terms & Conditions of GCC Rev 02.		
16.	<u>MSE BIDDER</u> : As per clause 10 of Instruction to Bidders of GCC Rev 02.		
17.	<u>REVERSE AUCTION</u> : As per clause 9 of Instruction to Bidders of GCC Rev 02.		
18.	<u>LIQUIDATED DAMAGES</u> : As per clause 15 of General Commercial Terms & Conditions of GCC Rev 02		
18.	In the event of any Technical or Commercial queries, the same may please be addressed to the following BHEL concerned before Part I opening- <table border="1"> <tr> <td> Anuranjan Kumar, Dy. Manager/Purchase Email id- anuranjan@bhel.in, Ph. No. +91-7408408839, +91-0120-2416275 </td> <td> I. C. Kumar, DGM / Purchase Email id – ick@bhel.in, Ph. No. +91- 9783968885, +91-0120-2416292 </td> </tr> </table>	Anuranjan Kumar, Dy. Manager/Purchase Email id- anuranjan@bhel.in, Ph. No. +91-7408408839, +91-0120-2416275	I. C. Kumar, DGM / Purchase Email id – ick@bhel.in, Ph. No. +91- 9783968885, +91-0120-2416292
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19.	<u>ORDER OF PRECEDENCE</u> : 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 Rev 02.		