

 Contributing to Create a New India	भारत भारी विद्युत निगम लिमिटेड (भारत सरकार की संपत्ति) BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking) प्लॉट नं. 25, सेक्टर 16A, नोडा-201301, Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301 Ph : 0120-2416548/2416292 , Fax: 0120-2416528 / 2416525 E-mail: rahuldeb@bhel.in ; ick@bhel.in
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/RD/E-3082 (E-Tender) & DATE: 06.11.2019
DUE DATE & TIME OF TENDER SUBMISSION	16.11.2019 AT 15:00 HRS.
DUE DATE & TIME OF OPENING OF TENDER	16.11.2019 AT 15:30 HRS.

TENDER ENQUIRY

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

BRIEF SCOPE OF WORK	Design, Engineering, Manufacturing, Assembling, Inspection, Delivery, proper packing and painting, Erection, Commissioning and testing of 30MT Rough Terrain (Tyre mounted) Mobile Hydraulic Crane [Telescopic Boom Crane] as per Specification mentioned in TCC.
DESTINATION FOR SUPPLY	BHEL-ROD MUMBAI PORT /GODOWN.

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 best quotation/ offer for the above requirement, in line with our terms and conditions 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.

Note:

1. Please note that Part Supplies offered shall disqualify the bidder's offer.
2. Documents and Credential as per PQR Should be submitted along with Techno Commercial Bids.
3. Incomplete offer are liable to be rejected.

TERMS & CONDITIONS**1. IMPORTANT NOTES:**

1.1 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. Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY 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 documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section). 3). Scanned copy of Techno-Commercial Offer (To be attached in Attachment section). 4). Duly filled all annexures except price & unpriced format (To be submitted with offer). 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). 7). Certificate of Price Justification in bidders letterhead as per format given in ANNEXURE of GCC (To be attached in Attachment Section).
PRICE BID	8). Duly filled in Price Schedule as per Tender. (To be submitted with offer) Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.

1.2 Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/ amendments, if any. Techno-commercial offer of only those bidders shall be evaluated who will meet the pre-qualifying requirement of the tender.

1.3 Vendors shall quote in accordance with the requirements mentioned in the tender documents. Bidder to submit "No Deviation Certificate" as per Annexure-III of general commercial terms & conditions of GCC (Part - E) of NIT. In case of deviations (Technical / Commercial), bidder to clearly mention the same with their Techno-commercial offer highlighting separately giving Clause references.

1.4 After finalization of Techno-commercial evaluation, offers of vendors who have qualified in the Techno-commercial evaluation shall be considered for Price Bid Opening/RA.

1.5 Standard pre-printed terms & conditions of the tenderers shall not be considered valid.

1.6 Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Enquiry Letter: PART-‘A’: PRE-QUALIFYING REQUIREMENTS (PQR). PART-‘B’: TECHNICAL SPECIFICATION OF MOBILE CRANE (Pages 1-25) PART-‘C’: ADDITIONAL ANNEXURES PERTAINING TO TECHNICAL SPECIFICATION OF MOBILE CRANE. PART-‘D’: SPECIAL CONDITIONS OF CONTRACT (SCC) OF MOBILE CRANE (PART-A) & (PART-B) (Pages 1-11). PART – ‘E’: GENERAL CONDITIONS OF CONTRACT (GCC). All the above Tender Documents shall automatically become a part of the Order/ Contract after its finalisation
1.7 Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
1.8 All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on our E-Procurement Site (https://bhel.abcprocure.com); BHEL website (www.bhel.com) & Govt. CPP Portal/ website (eprocure.gov.in) only. Bidders should regularly visit websites to keep themselves updated.
2. PRICE BASIS: Price in INR should be quoted for F.O.R destination at BHEL ROD Mumbai Godown/ Port.
3. EVALUATION CRITERIA: Supplier shall supply all the material in single LOT. 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.
4. TAXES AND DUTIES: As per clause No. 4.0 of SCC of Mobile Crane (Part – D) of NIT.
5. DELIVERY: Supply of Crane shall be within 24 Weeks from the date of P.O. Note: 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.
6. MODE OF DISPATCH & ROAD PERMIT: Supplier’s scope. E-way bill / road permit (if applicable) to be arranged by supplier.
7. INLAND TRANSPORTATION & INSURANCE UPTO F.O.R. MUMBAI PORT: As per clause No. 7.0 of SCC of Mobile Crane (Part – D) of NIT.
8. INSPECTION: Pre dispatch inspection is required as mentioned in Technical specification of mobile crane (Part – B) & clause no. 11 of SCC (Part –D) of NIT.
9. VALIDITY OF OFFER: Offers should be valid for a period of 90 Days from the date of Techno-Commercial bid (Part-I) opening.
10. PAYMENT TERMS: a). As per clause No. 13.0 of SCC of Mobile Crane (Part – D) of NIT. b). Applicable GST shall be released upon compliance of conditions mentioned in clause no. 4.4 of SCC of Mobile Crane (Part – D) of NIT.
11. PERFORMANCE BANK GUARANTEE: As per clause no. 10 of GCC – General Commercial Terms & Conditions of GCC (Part – E) of NIT.
12. PAYING AUTHORITY: Sr. Manager Finance. However, bill / invoices to be forwarded to Dy. Manager - Hydro, BHEL PSNR, Plot No.25, Sector 16 A, Noida -201301.

13. GUARANTEE / WARRANTY: As per clause no. 3.3.3 of Technical specification of mobile crane (Part – B) & clause no. 24 of SCC (Part –D) of NIT.

14. MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC): As per clause no. 12 of SCC (Part –D) of NIT.

15. MSE BIDDER: As per **clause 10** of Instruction to Bidders of GCC (Part-E).

16. REVERSE AUCTION: As per **clause 9** of Instruction to Bidders of GCC (Part-E).

17. LIQUIDATED DAMAGE: LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value. LR/ GR/ RR date for indigenous supplies shall be treated as the date of dispatch 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.

18. 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. In the event of any Technical or Commercial queries, the same may please be addressed to the following BHEL concerned before Part I opening-

Mr RAHUL DEB, SR ENGR, Purchase Deptt.
M/s. Bharat Heavy Electricals Ltd.,
Power Sector – Northern Region, HRD & ESI
Complex, Plot No 25, Sector-16 A, Noida-
201301, U.P., India.
E-MAIL: rahuldeb@bhel.in
Ph. No. 0120-2416548, Mob. +91-9650652070

I. C. Kumar, DGM / Purchase
M/s. Bharat Heavy Electricals Ltd.,
Power Sector – Northern Region, HRD & ESI
Complex, Plot No 25, Sector-16 A, Noida-201301,
U.P., India.
Email id – ick@bhel.in ,
Ph. No. 0120241-6292, Mob. +91- 9783968885

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 – 'A'**PRE-QUALIFYING REQUIREMENT**

1. Supplier should have capabilities for design, manufacture and testing of diesel hydraulic rough terrain tyre mounted mobile crane with minimum 30 T capacity.
2. The supplier has to submit either of following supporting documents meeting above mentioned pre-qualifying requirement:
 - I. Copy of minimum one (1) performance certificate in English from end user along with copy of related Purchase Order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO) specifying that the product/ equipment is running successfully for one (1) year from date of commissioning meeting the minimum pre-qualifying requirement.
OR
 - II. Minimum two PO/ LOI /LOA/ WO placed with a minimum gap of one (1) year from same purchaser meeting the minimum pre-qualifying requirement.
OR
 - III. Minimum one PO/ LOI /LOA/ WO after commissioning of first order from same purchaser meeting the minimum pre-qualifying requirement.
OR
 - IV. Minimum three customer's / third party's inspection reports / test certificates/ commissioning certificates meeting the minimum pre-qualifying requirement.
3. Minimum one (1) no. Purchase order, shall be submitted which should not be more than Seven (7) years old as on date of bid submission, for establishing continuity in business. This is over and above the requirement of PO mentioned of PQR clause at S. no. 2.0 above.
4. Indian stockiest/ trader/ distributor/ dealer/ authorized agent/ channel partner/ Indian sales office or subsidiary of principal - with aftersales service agreement with OEM/principal are also acceptable provided OEM/principal meets the minimum pre-qualification criteria stipulated above at point no 1.
5. In case documents submitted for meeting PQR are in language other than English, notarized English translation shall also be submitted.
6. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.
7. After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.
8. Bidder should have an average annual financial turnover of Rs. 125Lacs. or more during last three (03) Financial Year (FYs), i.e., (2016-17, 2017-18, 2018-19).

NOTE - 1:

- a. 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.
- b. 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.