



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

सामग्री प्रबंधन विभाग

डाकघर: भेल, झाँसी पिनकोड 284129 उत्तर प्रदेश

टेलीफोन: 0510-2412459, ई-मेल: mlahirwar@bheljhs.co.in

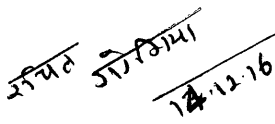
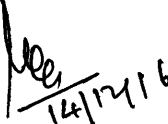
E4260045

Tender Enquiry: E4260045 REV 00

For Rate contract of Split Core of INSTRUMENT TRANSFORMER using 27G051 (27M4) Grade CRGO Laminations On Finish Basis for two years.

Subject List

Part-A			
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05	Price Bid Format	Schedule -V	13

 14.12.16	 14/12/16	 15/12/16
Rachit Gogia Sr.PO(MM)	ML Ahirwar DGM(MM)	CV Rao AGM(MM)
Prepared By	Checked By	Approved By

बिड दाता के हस्ताक्षर

पंजीकृत कार्यालय: भेल हाउस सीरी फोर्ट नई दिल्ली 110049



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Schedule-I

Qualification Criteria: Bidders who are registered or not registered with BHEL Jhansi under material category 421002 with permanent code and wish to supply this item may follow the following qualifying criteria:

1. Bidder should have average annual financial turnover of Rs 14.80 lacs during last 3 years ending 31st March 2016. Bidder has to submit the copy of audited balance sheet as a proof.
2. Bidder must have supply backup from any of the following mills/ their authorized channel for assured supply of CRGO rolls:
 - I. M/s A K Steel USA.
 - II. M/s Metal one Corporation (Mill – Nippon steel & Sumitomo Metal Corp.), Japan
 - III. M/s POSCO India Pune Processing Center Pvt Ltd (Mil POSCO Korea)
 - IV. M/s JFE Shoji Trade Corp. (Mill JFE Steel Corporation) Japan.
 - V. M/s Thyssen Krupp Electrical Steel, GMBH Germany / Nashik
 - VI. M/s VIZ Stahl, Russia (M/s NLMK, India)
3. Bidder must have executed at least 5.80 MT lamination/ fabricated shunts during last 03 years from the date of issue of tender. Bidder has to furnish copy of Purchase order/ SRV copy executed by them along with bid

Quantities Covered: Quantity Covered in this tender enquiry are as follows:

Sl.No.	Description	Total Qty.(Approx.)
1	SPLIT CORE FOR 220 KV VT TO DRG NO 24861150005 REV 08 VAR 01 ON FINISH BASIS INCLUDING HARDWARE. WEIGHT OF CRGO/ NO- 71.8 KG WEIGHT OF HARDWARE/NO- 3.06 KG	200 NOS/ 14972.00 KG
2	SPLIT CORE FR 132 KV VT TO DRG NO 24851150004 REV 08 VAR 01 ON FINISH BASIS INCLUDING HARDWARE WEIGHT OF CRGO/ NO- 75.8 KG WEIGHT OF HARDWARE/NO- 3.32 KG	300NOS/ 23736.00 KGS

Above quantity may vary +/-30%.

Note: Bidder has to quote rate for 100 nos / 7.486 MT +/- 30% for item 01 and 200 nos/ 15.824 MT for item 02 at the initial stage. These rates shall be valid for these shall be valid for 12 months for ordering from the date of entering into rate contract and supply 03 months thereafter. Separate price bid shall be called for balance quantity under this techno-commercial MoU from Techno- commercially qualified vendors only

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SCHEDULE- II

INSTRUCTIONS FOR SUBMISSION OF TENDER THROUGH E PROCUREMENT

Name and Contact Details of the Person for Queries in the Tender	(1) M L Ahirwar DGM/MM, BHEL Jhansi Phone: - 0510-242459 Email: - mlahirwar@bheljhs.co.in (2) Rachit Gogia Sr. PO/MM, BHEL Jhansi Phone: - 0510-2412732 Email: - rachitgogia@bheljhs.co.in
Last Date of Submission of the Tender through e-Procurement system	30.12.2016 13:15 Hrs.
Tender Opening Date	30.12.2016 14:00 Hrs.

The tender will be conducted and evaluated online through e-Procurement System. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.

Successful bidder shall be responsible for completion of the contract in all respects. Techno commercial offers shall be opened through the E-Procurement portal. However Price Bid may be finalized through online Reverse Auction. Bidders are request to quote their most competitive prices through the online e-procurement portal / system.

In case of any difficulty in operating the E-Tendering System, please call up our developer's Help Desk in Junction Services Ltd. at 033-6601 1717 or BHEL representative, Mr. Rachit Gogia at 0510-2412732. Please ensure the submission of your most competitive offer before the due date in the E-Tendering Portal to avoid last minute hustle.

The offer shall include-

1. Techno-commercial Bid: -

The techno commercial bid is to be filled and uploaded with full required documents online on E-Tendering Portal of BHEL at web address <https://bheleps.buyjunction.in> latest by **13:15 Hrs on the due date of Tender submission**. Please ensure to upload the scanned documents wherever original documents are asked for in the tender and is required as part of technical bid on the portal. It may be noted that each page of the tender document has been signed by BHEL. While submitting the bid, these very pages are to be downloaded through e-procurement portal and

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asked for. The signed and stamped scanned copy of the whole tender document along with the duly filled Schedule-IV and BHEL Drawings is to be uploaded on e-procurement portal.

2. Price Bid/ Reverse Auction: -

BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their Envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)..

Instruction for Participation in the Tender through eProcurement.

The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class – III, SHA 2, 2048 BIT – Signing and Encryption) and vendors are requested to procure the same immediately if not available with them. Please note that only with DSC of above mentioned specification, the interested bidder will be able to login the e-procurement secured site and take part in the tendering process.

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The contact details of the DSC Certifying authorities are given below

Sr. No	CA	Website Address
1	e-Mudhra	http://www.e-mudhra.com
2	GNFC	http://www.ncodesolutions.com
3	IDRBT	http://www.idrbtca.org.in
4	MTNLTrustline	http://www.mtnltrustline.com
5	NIC	http://www.nic.in
6	Safescrypt	http://www.safescrypt.com
7	TCS	http://www.tcs-ca.tcs.co.in

Registered vendors of BHEL, Jhansi may participate in the tender directly on BHEL, Jhansi e-Procurement portal at address <https://bheleps.buyjunction.in>.

1. Tenders not complying with the above and other requirements of the tender shall be liable for rejection. Tenderers are therefore advised to read all the documents carefully before submission of the bids and ensure the fulfillments of all the technical and commercial parameters.
2. It must be clearly understood that the order concluded pursuant to this tender enquiry shall be governed by the General terms & conditions of the contract as preprinted overleaf of the enquiry. No deviation from these conditions is permitted.

We confirm above instructions have been fully understood. We further confirm that price bid has been submitted without addition of any other terms & conditions and if the price bid is found to be conditional (e.g. minimum order quantity, slab rate, discount for quantity, different terms of payment etc. etc.), BHEL has full right not to accept our offer.

Signature of Supplier :

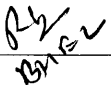
Name :

Designation :

Seal :

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पंजीकृत कार्यालय: भेल हाउस सीरी फोर्ट नई दिल्ली 110049



SCHEDULE-III

डाकघर: भेल, झाँसी पिनकोड 284129 उत्तर प्रदेश

टेलीफोन: 0510-2412459, ई-मेल: mlahirwar@bheljhs.co.in

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TECHNO-COMMERCIAL TERMS & CONDITIONS

1. The Technical requirements for the split core assembly shall be as detailed at Schedule –I
2. In Price Bid format Part –B the rate should be quoted in Rs. per Kg on finish basis only for 27G051 (27M4) Grade CRGO Split core assembly.
3. Rates shall be quoted duly considering the CENVAT credit available on the input material and the corresponding benefit on this account shall be passed on to BHEL.
4. The rates quoted shall be on FOR BHEL Jhansi basis on Rs. per Kg on finish basis. **Packing, Forwarding, Freight & Insurance** from Bidder's works to BHEL Jhansi works shall be in the scope of the bidder.
5. Taxes & Duties shall be extra as applicable on the date of actual delivery. Tenderers are advised in their own interest to familiarize themselves fully with various types of taxes and their rates etc. including entry tax if applicable. It may be noted that evaluation of quoted prices shall be done on the basis of landed cost at BHEL Jhansi which shall be arrived at after loading the prices wherever required. Applicable taxes & duties on the date of offer must be mentioned. If any bidder is found to incorrectly declare less value of ED or "NIL" ED in the offer, his contract will be terminated. For increase in ED rate slab during R/C period, required proof & undertaking will have to be given to this effect before same is admitted by BHEL.
6. All the terms and conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from item to time (e.g GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g. GST)
7. The validity of the quotation shall be for a period of minimum 90 days from the opening date of tender and further it will be extend for 90 days from the date of opening of Price Bid / Reverse Auction.
8. **Payment Terms** :-100% payment after 60 days of receipt and clearance & acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (payment by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. These payment terms will be treated as standard terms of payment. The bidders who are covered under MSMED Act- 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment. However, this facility will subject to availability of funds. The bidder who quotes any other terms of payment, their prices will be loaded. **Base rate of SBI (as applicable on the date of opening of Techno-commercial bid) + 6% shall be considered for the period of relaxation (short of 120 days credit) sought by bidders.**

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9. One set of ink signed test certificate for split core laminations must be sent directly to the officials who have issued the Purchase Order along with other dispatch documents immediately after dispatch of material in case of order.
10. **Penalty Clause:** If the material is not supplied within the stipulated time schedule, BHEL shall be within their right be free to cancel the contract and purchase the material through any other source at the risk and cost of the Bidder. In such an event it shall be obligatory on the defaulting Bidder to make good the loss suffered by BHEL. The above option shall be executed at the discretion of BHEL.
11. **LD Clause:** Failure to supply by the time specified on the purchase order will make the Bidder liable to pay unconditional penalty of ½% of the prices of goods in arrear per week subject to a maximum of 10% of the delayed portion value unless mutually agreed otherwise.
12. **Guarantee Clause:** All goods shall be free from any defects due to faulty material and workmanship and it will be guaranteed for a period of 24 months from the date of dispatch & 18 months from the date of acceptance of material at BHEL Jhansi works whichever is later.
13. **Distribution Clause:** Full quantity shall be sourced from L1 vendor
14. **PVC Clause :** Price shall be firm basis. No PVC/ERV shall be applicable.
15. Vendors have to procure the material for manufacturing laminations from the following BHEL approved Vendors/Manufacturers/ their authorized channels only.
 - 1) M/s A K Steel USA.
 - 2) M/s Metal one Corporation (Mill – Nippon steel & Sumitomo Metal Corp.), Japan
 - 3) M/s POSCO India Pune Processing Center Pvt Ltd (Mil POSCO Korea)
 - 4) M/s JFE Shoji Trade Corp. (Mill JFE Steel Corporation) Japan.
 - 5) M/s Thyssen Krupp Electrical Steel, GMBH Germany)/ Nashik.
 - 6) M/s VIZ Stahl Russia (M/s NLMK, India)

Raw material (Prime Rolls) used from any other manufacturer shall not be acceptable.
Backup support arrangement letter for supply of PRIME ROLLS of M4 GRADE CRGO IN SUFFICIENT QUANTITY (TO BE SPECIFIED MENTIONING TENDER ENQUIRY E4260045) from above stated mills (or proper authorised channel) will be sent directly via mail/ fax/ courier / registered post to DGM (MM) BHEL Jhansi
16. Inspection of split cores will be carried out by BHEL after receipt of material at BHEL Jhansi. Inspection may be carried out by BHEL or / and third party at supplier works during manufacturing stage/ before dispatch. Supplier has to give 1 week advance intimation to BHEL for timely deputation of BHEL Inspector. In case pre-despatch Inspection is not carried out, Inspection shall be done by BHEL after receipt of material at BHEL Jhansi

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R.Y. A.V.



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17. Rate called here are for quantity 100 nos / 7.486 MT +/- 30% for item 01 and 200 nos/ 15.824 MT for item 02. These shall be valid for 12 months for ordering from the date of entering into rate contract and supply 03 months thereafter. Separate price bid shall be called for balance quantity under this techno-commercial MoU from techno- commercially qualified vendors only
18. The final inspection for acceptance of quality and quantity shall be done at BHEL Jhansi works and incase of rejection, the material have to be replaced free of cost.
19. Proper packing is to be done so that split core laminations are not damaged during the transit. PO. NO. / W.O. No. / Set no. / Gross Weight / Net Weight should be mentioned in bold letters on each case / Box. While packing it should be ensured that there is no rusting on stacks during storage and transportation.
20. **Fraud Prevention Clause:** The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice
21. Bharat Heavy Electricals Ltd does not bind itself to accept the lowest of any tender, but reserves to itself, the right to accept or reject all or a part of any tender at its discretion following BHEL purchase policy & Government guidelines.
22. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd. Jhansi or any other officer nominated by him. The award of Arbitrator shall be final and binding on both the parties
23. In case of any suit or other legal proceedings under or relating to this tender, the Courts at Jhansi shall have full jurisdiction.

Signature of Bidder :

Name :

Designation :

Seal :

Tel No :

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SCHEDULE-IV

TECHNO COMMERCIAL BID (PART-A)

(Bidder should fill up this bid by putting the tick in accepted / non accepted column)

BIDDER'S NAME & ADDRESS:-

General

Sl.No.	Terms & Condition	Remarks
1	Vendors to quote their available capacities against this tender (This will be considered for delivery/ Supply)	 MT per month
2	Present rate of Excise duty	 %
3	Present rate of VAT / CST against form 'c'	...%
4	Entry Tax @1% (for suppliers outside Uttar Pradesh)	1% or as applicable
5	Commencement of Delivery Period from date of purchase order / LOI	 in weeks

COMMERCIAL PART.

Sl.No.	Terms & Condition	Remarks
1	Item to be supplied as mentioned in Schedule-1. CRGO to be used of grade 27G051 (27M4)	Accepted / Not accepted
2	Rate is to be quoted on Rs. per Kg basis.	Accepted / Not accepted
3	Rate is to be quoted on fully finish basis.	Accepted / Not accepted
4	Rates quoted in the price bid are on F.O.R.BHEL Jhansi basis.	Accepted / Not accepted
5	Price shall be firm & No PVC/ERV will be applicable.	Accepted / Not accepted
6	Taxes and duties shall be extra as applicable on the date of actual delivery. All the terms and conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from item to time (e.g GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g. GST)	Accepted / Not accepted
7	Validity of the rate quoted is 90 days from the date of opening of the tender and further it will be extend for 90 days from the date of opening of Price Bid / Reverse Auction.	Accepted / Not accepted

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8	Penalty Clause : If the material is not supplied within the stipulated time schedule, BHEL shall be within their right be free to cancel the contract and purchase the material through any other source at the risk and cost of the Bidder. In such an event it shall be obligatory on the defaulting Bidder to make good the loss suffered by BHEL. The above option shall be executed at the discretion of BHEL.	Accepted / Not accepted
9	LD Clause:- Failure to supply by the time specified on the purchase order will make the Bidder liable to pay unconditional penalty of ½% of the prices of goods in arrear per week subject to a maximum of 10% of the delayed portion value unless mutually agreed otherwise.	Accepted / Not accepted
10	Payment Terms: -100% payment after 60 days of receipt and clearance & acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (payment by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. These payment terms will be treated as standard terms of payment. The bidders who are covered under MSMED Act- 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment. However, this facility will subject to availability of funds. The bidder who quotes any other terms of payment, their prices will be loaded. Base rate of SBI (as applicable on the date of opening of Techno-commercial bid) + 6% shall be considered for the period of relaxation (short of 120 days credit) sought by bidders.	Accepted / Not Accepted
11	Guarantee Clause:- All goods shall be free from any defects due to faulty material and workmanship and it will be guaranteed for a period of 24 months from the date of dispatch & 18 months from the date of acceptance of material at BHEL Jhansi works whichever is later.	Accepted / Not Accepted
12	Distribution Clause: Full quantity shall be sourced from L1 vendor.	Accepted / Not Accepted
	Rate called here are for quantity 100 nos / 7.486 MT +/- 30% for item 01 and 200 nos/ 15.824 MT for item 02. These shall be valid for	Accepted / Not Accepted

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Handwritten signature



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13	12 months for ordering from the date of entering into rate contract and supply 03 months thereafter. Separate price bid shall be called for balance quantity under this techno-commercial MoU from techno- commercially qualified vendors only. Techno-commercial conditions frozen under this T/C MoU shall be valid for ordering of 02 years from date of issue of first rate contract and supply 03 months thereafter	
14	One set of ink signed test certificate for split core assembly must be sent directly to the officials who have issued the Purchase Order along with other dispatch documents immediately after dispatch of material in case of order.	Accepted / Not Accepted
15	Inspection of split core will be carried out by BHEL after receipt of material at BHEL Jhansi. Inspection may be carried out by BHEL or / and third party at supplier works during manufacturing stage/ before dispatch. Supplier has to give 1 week advance intimation to BHEL for timely deputation of BHEL Inspector. In case pre-despatch Inspection is not carried out, Inspection shall be done by BHEL after receipt of material at BHEL Jhansi	Accepted / Not Accepted
16	The final inspection for acceptance of quality and quantity shall be done at BHEL Jhansi works and incase of rejection, the material have to be replaced free of cost.	Accepted / Not Accepted
17	Proper packing is to be done so that split core laminations are not damaged during the transit. PO. NO. / W.O. No. / Set no. / Gross Weight / Net Weight should be mentioned in bold letters on each case / Box. While packing it should be ensured that there is no rusting on stacks during storage and transportation.	Accepted / Not Accepted
18	During dispatch the Material to supply on sturdy wooden pallets duly stacked in "READY TO USE" condition. Packing, covering and banding of the lamination stacks shall be suitable to prevent ingress of dust and moisture as well as to avoid slippage / damage of the core laminations during transit & handling.	Accepted / Not Accepted
19	This contract may be finalized through Reverse Auction/ opening of Price Bid.	Accepted / Not Accepted

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(भारत सरकार का उपक्रम)

सामग्री प्रबंधन विभाग

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20	Fraud Prevention Clause: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice	Accepted / Not Accepted
21	L1 bidder will be decided on the basis of (Basic Rate + ED + CST /VAT +Entry Tax 1%+ Any other Taxes, if applicable, - CENVAT benefit – Input Tax Credit).	Accepted / Not Accepted
22	In case BHEL decides to go for Reverse Auction, please confirm that you will participate in Reverse Auction.	Accepted / Not Accepted
23	Our general terms & condition given overleaf of the enquiry shall be applicable.	Accepted / Not Accepted

Note: If any of the above conditions are not accepted the offer shall be liable for rejection.

Person to be contacted :

Telephone No :

E mail Id :

बिड दाता के हस्ताक्षर

पंजीकृत कार्यालय: भेल हाउस सीरी फोर्ट नई दिल्ली 110049

E4260045

PRICE BID (PART - B)

To,

DGM (MM)

BHEL JHANSI-284129.

Subject: - Price Bid against your annual Frame Work Agreement / Rate contract Enquiry No. E4260005 for CRGO Lamination Grade – 27G051 (27M4) for split cores assembly for INSTRUMENT TRANSFORMER on finish basis

Total landed cost exclusive Cenvat / Input tax credit for CRGO split core laminations as given below:

Sl.No.	Description	Rs Per Kg (for item 001)	Rs Per Kg (for item 002)
(A)-	BASIC RATE (Rs Per Kg)		
(B)-	ED & CESS(if applicable)		
(C)-	CST against form 'c'		
(D)-	VAT		
(E)-	Entry Tax @ 1% of {(A)+(B)+(C)+(D)}		
(F)-	CENVAT benefit (same as B)		
(G)-	Input Tax Credit (same as D)		
(H)-	TOTAL LANDED COST '*' (A + B + C + D+E-F -G) per Kg { '*' This value to be quoted during reverse auction }	In figure	
		In words	

NOTE :

- (1). The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), shall be liable to be REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.
- (2). For vendors outside Uttar Pradesh the state entry tax as applicable (at present 1%) shall be payable by BHEL directly to the treasury. However for calculating landed cost, Entry Tax as at (E) above will be considered.
- (3). For vendors within Uttar Pradesh the vendors shall pay the state entry tax as applicable, on their invoice and the same shall be reimbursed by BHEL to the vendor on production of Form 'D' of Department of Commercial Taxes, Govt. of UP.

Signature of Bidder :

Name

:

Designation

:

Seal

:

बिड दाता के हस्ताक्षर

पंजीकृत कार्यालय: भेल हाउस सीरी फोर्ट नई दिल्ली 110049