

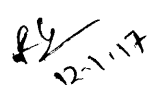
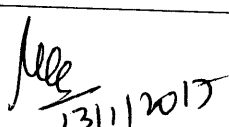
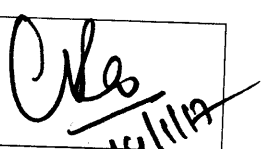
E4260047

Tender Enquiry: E4260047 REV 00

For Rate contract of Split core Assembly of ACEMU using 27G051 (27M4) Grade CRGO Laminations On Finish Basis for two years.

Subject List

Part-A			
Sl no.	Description	Schedule	Page No
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03	Techno Commercial Terms & Conditions	Schedule -III	06-09
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Part-B			
05	Price Bid Format	Schedule -V	14

		
Rachit Gogia Sr.PO(MM)	ML Ahirwar DGM(MM)	CV Rao AGM(MM)
Prepared By	Checked By	Approved By



E4260047

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

Schedule-I

Qualification Criteria: Bidders who are registered or not registered with BHEL Jhansi under material category 421009 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 4.41 lacs during last 3 years ending 31st March 2016. Bidder has to submit the copy of audited balance sheet and Profit & loss statement as a proof.
2. Bidder must have executed at least 1.52 MT split cores / cut cores / shunts during last 03 years from the date of issue of tender. Bidder has to furnish copy of Purchase order/ SRV copy/ completion certificate 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 ACEMU TO DRG NO 34751150002 REV 09 VAR 00 (ST 625282) ON FINISH BASIS. NOTES: 1. CORE IS TO BE ANNEALED AND TO BE IMPREGNATED WITH ARLDITE UNDER VACCUME BEFORE CUTTING GRINDING & LAPPING OF FACES 2. THE EXCITING AMPERE TURNS OF CORE TO BE MEASURED AT 50 HZ AND AT FLUX DENSITIES OF 0.5, 1.0 AND 1.5 TESLA. THEIR MAXIMUM AMPS TURN SHOULD NOT EXCEED 0.4, 0.8 AND 1.4 AT/CM RESPECTIVELY 3. ITEMS 002 TO 005 ARE TO BE ZPP/CPP 10 MICROM THICK TESTS AT VENDORS WORKS: 1. FULLY ASSEMBLED AND CLAMP CORE TO BE TESTED FOR MAGNETIZING CURRENT AT 4 VOLTS AND 20 TURNS. THE MEASURED CURRENT SHOULD BE < 700 mA 2. DURING MEASUREMENT OF MAGNETIZING CURRENT THERE SHOULD NOT BE ANY ABNORMAL NOISE/ CHATTERING	1200 nos/ 7800.00 KG

The rate contract shall be valid for two years for ordering and supply 03 months thereafter from the date of entering in to rate contract.

This requirement is tentative and may vary up to $\pm 30\%$ tolerance depending upon BHEL's order book position and production requirement. The quantities indicated above are tentative and may vary in any proportion within overall quantity depending upon order book of above items.

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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
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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 m 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 the tenderer is also required to sign and stamp each and every page of the tender document clearly bringing out deviations, if any. **Schedule-IV is to be clearly filled and ticked wherever**

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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	MTNL Trustline	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 :

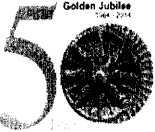
Designation :

Seal :

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SCHEDULE-III

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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 Split core Assembly for ACEMU using 27G051 (27M4) Grade CRGO
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 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. 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)
6. 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.
7. **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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8. 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.
9. **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.
10. **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.
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.
12. **Validity:** The rate contract shall be valid for 02 years for ordering from the date of issue of R/C and 03 months thereafter for supply
13. **Manner of Splitting of Quantity:** Contract may be established with 'n-1' suppliers (where n is techno-commercially accepted vendors) limited to 02 suppliers for execution of this contract and quantity distribution among L1 and L2 would be in the ratio (%) as shown in the below table based on L1 agreed rate.

No of vendors	L1	L2	L3	L4	L5	Total
1	100					100
2	65	35				100

In case there are only two Techno-Commercially acceptable bidders, the quantity may be split in above ratio among L1 & L2 bidders or BHEL reserves the right to load full quantity on L1 bidder.

Note: The loading under rate contract shall be generally as per quantities allocated to the bidder. However, it will be subject to factors like (a) Suppliers delivery and quality performance during execution of rate contract and (c) Pendency of orders on the supplier. In view of above factors the loading during execution of rate contract may vary substantially with respect to allocated quantity. Performance of supplier shall be monitored and in case the delivery / quality performance is not up to the mark during execution, BHEL reserves the right to either reduce further loading or stop loading till the execution of over dues orders. In such cases the balance allocated full or part quantity of

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the defaulting vendors may at the discretion of the BHEL Jhansi be re-distributed to other performing and willing vendors of the rate contract). The L1 rate will be counter offered to L-2 Bidder for acceptance of L-1 rate. In case L-2 bidder do not accept our counter offer than further counter offering will be done till we have at least two sources. If no bidder accepts the counter offer rate, then the Total quantity will be sourced from L-1 bidder subject to quoted capacity

14. Vendors have to procure the material for manufacturing laminations from the following BHEL/RDSO approved Vendors/Manufacturers only.

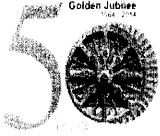
For M4 Grades: -

1. M/s Bralco Resources (Mill: AK Steel, USA)
2. M/s Metal One Corp, Japan (Mill: Nippon & Sumitomo Steel, Japan)
3. M/s TKES, Germany/Nashik
4. M/s Posco Korea/Pune
5. M/s Moorfield Switzerland (Mill VIZ Stahl, Russia)
6. M/s ORB Steel, UK

Raw material (Prime Rolls) used from any other manufacturer shall not be acceptable.

15. While procuring raw material from above mills 'BIS' certification of CRGO Ministry of Steel (Govt. of India) order of October 2013 regarding mandatory 'BIS' certification of CRGO may be kept in view
16. **PVC Clause:** Price shall be firm basis. No PVC/ERV shall be applicable.
17. Inspection of Split core Assembly shall be done by BHEL after receipt of material at BHEL Jhansi. The final 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.
18. Proper packing is to be done so that Split core Assembly 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.
19. **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
20. 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.
21. 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

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22. 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	 Nos 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	Rate of supply per month (This will be considered for delivery/ Supply)	 Nos/ month
6	Commencement of Delivery Period from date of purchase order / LOI for first lot.	 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

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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
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: Tender quantity shall be distributed as per clause 13 of schedule-III	Accepted / Not Accepted
13	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	Accepted / Not Accepted

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	dispatch of material in case of order.	
14	Inspection of Split core Assembly shall be done by BHEL after receipt of material at BHEL Jhansi. The final 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
15	CRGO PRIME ROLLS USED FOR LAMINATION SHALL BE STRICTLY OF ANY OF FOLLOWING MAKE :- For M4 grade: 1. M/ Bralco Resources (Mill: AK Steel, USA) 2. M/s Metal One Corp, Japan (Mill: Nippon & Sumitomo Steel, Japan) 3. M/s TKES, Germany/Nashik 4. M/s Posco Korea/Pune 5. M/s Moorfield Switzerland (Mill VIZ Stahl, Russia) 6. M/s ORB Steel, UK Raw material (Prime Rolls) used from any other manufacturers shall not be acceptable.	Accepted / Not Accepted
16	While procuring raw material from above mills, Ministry of Steel (Govt. of India) order of October 2013) regarding mandatory 'BIS' certification of CRGO may be kept in view.	Accepted / Not Accepted
17	This contract may be finalized through Reverse Auction/ opening of Price Bid. BHEL reserves the right to go for reverse auction. In case BHEL decides to go for Reverse Auction, please confirm that you will participate in Reverse Auction. Non- acceptance to this clause will lead to rejection of offer	Accepted / Not Accepted
18	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
19	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.

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पंजीकृत कार्यालय: भेल हाउस सीरी फोर्ट नई दिल्ली 110049

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Rg
BHEL



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

E4260047

Person to be contacted :

Telephone No :

E mail Id :

बिड दाता के हस्ताक्षर

पंजीकृत कार्यालय: भेल हाउस सीरी फोर्ट नई दिल्ली 110049

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Handwritten signature/initials



SCHEDULE-V

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

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E4260047

PRICE BID (PART - B)

To,

DGM (MM)

BHEL JHANSI-284129.

Subject: - Price Bid against your Frame Work Agreement Enquiry No. E4260047 for 02 years for CRGO Lamination for Split core Assembly for ACEMU using 27M4

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

Sl.No.	Description	Rs Per Kg
(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

R. K. BHEL