



HARAT HEAVY ELECTRICALS LIMITED
(A Govt of India Undertaking)
MATERIALS MANAGEMENT - JHANSI – 284120

PUR/E7970010

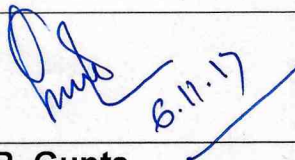
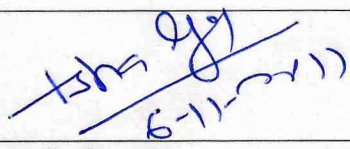
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BHEL - JHANSI

TENDER DOCUMENT

**FOR THE SUPPLY OF PORTLAND POZZOLONA CEMENT AS PER IS: 1489: 1991 OR
LATEST SPECIFICATION.**

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 6.11.17	 6-11-2017
O.P. Gupta Sr. Manager (MM)	K D Gupta Sr.Manager(FCX)





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QUALIFYING CRITERIA

Vendor fulfilling the following requirement will be eligible for this tender -

1. Copy of Valid **GSTIN No.**
2. Copy of ITR for Assessment Year **2016-17 or 2017-18.**
3. Copy of valid Dealership Certificate/ Authorization Certificate/ Manufacturer's tax Invoice showing bidder as consignee in case of traders.


B.M.17



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Instructions for submission of tender and terms & conditions

1. Offers are invited in two bids system, outer big Envelope contains another two envelopes, 1st inner Envelope of Techno Commercial bid and 2nd inner Envelope of Price bids. All three envelopes must bear our tender no, due date & bidder name.
2. Offer must be submitted in sealed Envelops with enquiry number, due date & name of the bidder on the top.
3. Most important : Offer to be submitted in two bid system as per given below :-
(A) PART-A "Techno-Commercial Bid": -
Techno Commercial bid should be as per enclosed checklist of main commercial terms and conditions duly signed.
(For Techno – Commercial terms, please submit duly filled "TECHNO COMMERCIAL BID" PART-A, at page 5 of 7 & Blank Price Bid at page 6 of 7)
(B) PART – B "Price Bid" –
Price bid should be submitted duly signed (page 7 of 7).
4. The offer should reach this office on or before 13:15 Hrs. on the due date. Tender can also be dropped in the tender Box, kept at Administrative Building Gate.
The tenders (only technical bids) will be opened after 14.00 Hrs. on the due date in presence of all bidders who will be present in tender room of BHEL Jhansi.
5. Offer should be free from over writing or erasures. Corrections or additions, if any should be self-attested.
6. Your quoted rate should remain firm till execution of Purchase Order.
7. No change of Rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of order / or imposition of risk & cost purchase.
8. Material offered should be of required quality and conforming strictly to our specification.
9. L-1 vendor shall be decided on overall landed rate basis.
10. Quoted rate must be on F.O.R. BHEL Jhansi basis inclusive of freight, Insurance & Unloading at BHEL Jhansi works. No other terms shall be accepted.
11. Inspection shall be carried out by BHEL at BHEL works.

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12. Payment Terms (For indigenous bidders)

100% payment after 60 days of receipt and acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated as standard terms of payment. The bidder 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.

Through Bank / COD payment terms may also be accepted with loading @ (Base rate of SBI + 6 %.) for 75 days.

13. Validity of offer must be 120 days from the date of opening of techno-commercial bid.

14. Vendor currently not registered with BHEL Jhansi & with to participate to in this enquiry should furnish the SRF for further processing at our end.

15. **Risk Purchase:** - In case of vendors fails to supply the material, BHEL reserves the right to procure the material from elsewhere at risk & cost of vendor.

16. **Liquidated Damage / Penalty** - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week or part thereof, subject to a maximum of 10% of the order value unless agreed otherwise.

17. Only technically qualified bidder's offers shall be processed further.

18. Please send offer addressed to Sr. Manager (MM) BHEL, Jhansi – 284120 (UP)

19. No late offer shall be considered and same will be returned back to the bidder.

20. Price Bid of qualified suppliers shall be open after acceptance of offer and opening date of price bids shall be intimated to all qualified bidders.

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TECHNO COMMERCIAL BID FOR ENQUIRY NO. E7970010

(Part-A)

QUOTATION NO. DATE

SUPPLIER'S NAME:

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry.	☐ Accepted
1A	MAKE – ACC / SURAKSHA/DIAMOND/BIRLA FAULD / BIRLA GOLD / BIRLA SATNA / BIRLA POWER / L&T / PRIZM / JP BRAND / JP BUNIYAD/ BIRLA KHAJURAHO / BIRLA MAIHAR CEMENT ONLY.	☐ Yes
2-	Delivery period from date of PO issue.	Days.
3-	Test Certificate (along with supply) as specified in enquiry will be provided.	☐ Yes
4-	(a) GST	@
	(b) HSN NO.	
5-	Price Bid submitted as per attached price bid format only (Copy of blank price bid is submitted).	☐ Yes
6-	Terms of Delivery: BHEL prefer delivery on F.O.R BHEL Jhansi (including freight & Insurance) basis.	☐ Accepted
7-	Basic rate quoted is inclusive of Packing & forwarding	☐ Yes
8-	If answer to sl. No. 7 is 'No', state Packing & forwarding charges as % of basic rate or actual	Rs..... or.....%
9-	Acceptance for Prices on firm basis and no PVC is applicable	☐ Yes
10-	Acceptance for 120 days Validity of offer from date of tender opening.	☐ Yes
11-	Inspection shall be carried out by BHEL at BHEL JHANSI	☐ Accepted
12-	Payment Terms (For indigenous bidders) 100% payment after 60 days of receipt and acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated as standard terms of payment. The bidder 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.	☐ Accepted
13-	All the General Terms & Conditions of Enquiry which have been uploaded at https://www.bheljhs.co.in/index_en.php have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	☐ Accepted
14-	Copy of Valid GSTIN No	☐ Enclosed
15-	Copy of ITR for Assessment Year 2016-17 or 2017-18.	☐ Enclosed
16-	Copy of valid Dealership Certificate/ Authorization Certificate/ Manufacturer's tax Invoice showing bidder as consignee in case of traders.	☐ Enclosed

- Notes: -**
- 1) If any terms is not accepted, your offer is liable to be rejected.
 - 2) Rates are to be mentioned only in sealed price bid of BHEL Format as enclosed. Rate quoted in any other format shall not be considered.
 - 3) If rates are disclosed in blank price bid / in covering letter or through any other format alongwith techno-commercial bid (Part-I), offer may not be considered.
 - 4) **Evaluation of bid** will be done on landed cost to BHEL, Jhansi basis. Offers will be loaded for the deviation(s), if any, suitably. Hence, please quote accordingly.

Signature of Authorized Signatory:

with date

[Signature]
6.11.17

[Signature]



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PART - A

BLANK PRICE BID, FOR ENQUIRY NO. E7970010

Supplier Name & Address :

.....

Enquiry item no.	Quoted rate in figure (Rs. per bag each of 50 kg)	Quoted rate in words (Rs. per bag each of 50 kg)
1.	Quoted / Not Quoted	Quoted / Not Quoted

Note:- 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.), offer shall be straight way **REJECTED** even if, offer has been found technically & commercial acceptable before opening of price bid.

Signature of Authorized Signatory:

with date

Name :

Contact No. :

Email Address :


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PART - B

IN SEPARATE ENVELOPE

PRICE BID, FOR ENQUIRY NO. E7970010

Supplier Name & Address :

.....

Enquiry item no.	Quoted rate in figure (Rs. per bag each of 50 kg)	Quoted rate in words (Rs. per bag each of 50 kg)
1		

Note:- 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.), offer shall be straight way **REJECTED** even if, offer has been found technically & commercial acceptable before opening of price bid.

Signature of Authorized Signatory:

with date

Name :

Contact No. :

Email Address :

[Handwritten Signature]
6/11/17

[Handwritten Signature]