

 ISO 9001, ISO 14001, OHSAS 18001 &SA8000 Certified Company 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 : 0120-2416274/2416292 , Fax: 0120-2416528 / 2416525 E-mail: samridhi@bhelpsnr.co.in ; rksingh@bhelpsnr.co.in
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/SS/E-2841 (E-Tender) & DATE: 20.09.2016
DUE DATE & TIME OF TENDER SUBMISSION	30.09.2016 AT 15.00 HRS
DUE DATE & TIME OF OPENING OF TENDER	30.09.2016 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://bheleps.buyjunction.in> ONLY;

Sl.No.	Description	Specification	Qty. (in Kg.)	Delivery Schedule
1	Supply of SS Wire dia 1.02 mm as per AISI 304	As Per Part- B of Tender	As Per Part- B of Tender	Within 01 Month from the Date of PO.

DELIVERY REQUIRED AT - CONSIGNEE:

1). CONSTRUCTION MANAGER, BHEL-SITE OFFICE, GADARWARA, 2X800 MW, TEHSIL: GADARWARA, DISTT. NARSINGHPUR, M.P. – 487551.

2). CONSTRUCTION MANAGER, BHEL-SITE OFFICE, 1X500 MW, FGUTPP EXTN, STG-IV, UNCHAHAR, DISTT. RAI BARELI, U.P. – 229406.

IMPORTANT NOTE:

This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. 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;

- PART – ‘A-1’: PRE - QUALIFYING REQUIREMENT (PQR)**
 - PART – ‘A-2’: Declaration by Authorised Signatory regarding Authenticity of submitted documents**
 - PART – ‘B’: SPECIFICATION.**
 - PART – ‘C’: SPECIAL CONDITIONS OF CONTRACT (SCC)**
 - PART – ‘D’: UNPRICE FORMAT**
 - PART – ‘E’: PRICE SCHEDULE**
 - PART - ‘F’ : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 00 Dtd. 24.08.2015**
- (Page 1 – 31, Separately enclosed)

PRE-QUALIFYING REQUIREMENTS (PQRs),

1. Bidder to submit copy of at least one Purchase Order, in last 2 years from the Tender enquiry date, for supply of **SS Wire**.
2. Bidder's Average annual Turnover in last three financial years shall be at least **Rs. 2.68 lakhs**.

Notes:

- a) Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for the last three (3) years ending 31st March of the previous FY.
- b) In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years.
- c) In case audited financial statements have not been submitted for all the three years as indicated above, then applicable audited statements submitted by the bidder against the requisite three years, will be averaged for three years.

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PART – 'A-2'

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Declaration by Authorised Signatory regarding Authenticity of submitted documents.**

Ref : 1) NIT/Tender Specification No:,
2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded works) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

PART – 'B'**SPECIFICATION**

SL.NO.	DESCRIPTION	QTY (in KG)	REQUIRED AT
1.	SS wire dia 1.02 mm as per AISI 304.	1300	GADARWARA SITE
2.	SS wire dia 1.02 mm as per AISI 304.	8	UNCHAHAAR SITE

Note: The said material for respective sites are required in single LOT.

PART – 'C'**SPECIAL CONDITIONS OF CONTRACT (SCC)****1.1 IMPORTANT NOTES:**

This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. 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 attached in Attachment section). 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).
PRICE BID	7. Duly filled in Price Schedule as per Tender. (To be attached in price bid Attachment section) <i>Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.</i>

1.2 SCOPE OF WORK:

Supply of SS Wire as per specification mentioned in Part-B to BHEL Gadawara Site and Unchahar Site on F.O.R. Destination Basis. Unloading of materials at Destination /Site shall be in the BHEL's scope.

2. PRICE BASIS:

Price in INR should be quoted for F.O.R destinations delivery.

Quoted rates shall remain firm during the supply period except for variation in duties / taxes as mentioned at sl. no. 4 below.

3. EVALUATION CRITERIA:

Tenders will be evaluated based on TOTAL COST TO BHEL (Sl.No. 3 OF PART –'E').

4. TAXES AND DUTIES:

4A) Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax, Excise Duty & other statutory levies should be indicated separately if applicable. Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account.

A. ROAD PERMIT

- i. **FOR DISPATCHING OF MATERIAL IN THE STATE OF MADHYA PRADESH (GADAWARA SITE), NO "ROAD PERMIT" IS REQUIRED FOR PSU.**
- ii. **FOR UNCHAHAR SITE, ROAD PERMIT SHALL BE ISSUED BY BHEL/ BHEL's CUSTOMER.**

B. FORM-C

- iii. **BHEL SHALL NOT ISSUE FORM "C"**

4B) Excise duty actually incurred by seller/contractor on self-manufactured items against the dispatch made from his factory/works constituting a sale under the order, alone shall be reimbursed at actuals against requisite documentary evidence. The invoice cum excise duty gate pass (excise invoice) should contain the name of ultimate consignee as specified in the order. No excise duty shall be payable by purchaser on inputs, bought out items, raw materials and components consigned directly to site from sources other than seller/contractor's factory or works.

Quoted rates shall remain firm except for variation in Duties / Taxes as mentioned at serial no. 4A) above.

5. INSPECTION: FINAL INSPECTION WILL BE DONE AT SITES/DESTINATIONS.

6. DELIVERY: DELIVERY OF THE MATERIAL SHALL BE **WITHIN 01 MONTH** FROM THE DATE OF PO.

Note: LR/ GR/ RR date for indigenous supplies shall be treated as the date of dispatch for levying LD. The supplier shall transport the material on behalf of BHEL to destination site within the quoted rates.

7. TRANSIT INSURANCE:

The transit Insurance covering the Vendor material from their works to the BHEL Gadawara site (M.P.) & Unchahar site (U.P) shall be in BHEL's scope. Details of Insurer and Insurance policy is as below;

Gadawara Insurance detail;

United India Insurance co. Ltd.

23, K.G Marg, Connaught place, New Delhi

Policy no. 500300/44/13/04/40000022-SCE

Ploicy no. 500300/21/13/02/00000055-Marine

Dated :25.11.13 to 24.03.17

SSS

Unchahar Insurance detail;

United India Insurance co. Ltd.

23, K.G Marg, Connaught place, New Delhi

Policy no. 500300/44/13/04/40000023-SCE

Policy no. 500300/21/13/02/00000063-Marine

Dated 30.12.13 to 29.04.17

8. VALIDITY OF OFFER: Offer should be valid for a period of 60 Days from the date of Techno-commercial Bid (Part-I) opening.

9. PAYMENT TERMS:

100% PAYMENT + 100% TAXES AND DUTIES, P & F, FREIGHT WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF MATERIAL AT SITE & SUPPLIER'S COMPLETE INVOICE (INCLUDING ALL CERTIFICATE AND DOCUMENTS).

10. BILLING DOCUMENTS: THE SET OF DOCUMENTS REQUIRED FOR PAYMENT SHALL BE AS FOLLOWS:

1. Original Tax Invoices
2. COPY of LR/GR.
3. Copy of Test Certificate.
4. Copy of Guarantee Certificate.
5. Copy of Store Received Voucher (SRV) issued by BHEL.

11. PERFORMANCE BANK GUARANTEE & EMD: Not applicable.

12. PAYING AUTHORITY:

(A) CONSTRUCTION MANAGER, BHEL-GADARWARA SITE, MADHYA PRADESH &

(B) CONSTRUCTION MANAGER, BHEL- UNCHAHAR SITE, U.P

13. GUARANTEE / WARRANTY: As per **clause 11.2. (b)** Of General Commercial Terms & Conditions of GCC.

14. MSE BIDDER: As per **clause 11** of General Instruction to Bidders of GCC.

15. REVERSE AUCTION: **APPLICABLE.**

16. 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.

17. QUANTITY VARIATION ACCEPTABLE: - $\pm 2\%$ VARIATION ACCEPTABLE.

PART 'D'

UNPRICE SCHEDULE: As per separate Attachment. Refer, Unprice Part (.xlsx file).

PART 'E'

PRICE SCHEDULE: As a separate Attachment. Refer, Price Part (.xlsx file).