

 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 : 0120-2416567/2416292 , Fax: 0120-2416528 / 2416525 E-mail: samriddhi@bhelpsnr.co.in ; rksingh@bhelpsnr.co.in
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/SS/E-2875 (E-Tender) DATE: 13.01.2017
DUE DATE & TIME OF TENDER SUBMISSION	On or Before 23.01.2017 AT 13:30 HRS
DUE DATE & TIME OF OPENING OF TENDER	On or Before 23.01.2017 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;

DESCRIPTION OF STORE	DESTINATION FOR SUPPLY	QUANTITY	DELIVERY SCHEDULE
SPARE PARTS OF ACTUATORS AS PER PART – 'A' OF TENDER	BHEL – BAWANA SITE	AS PER PART – 'A' OF TENDER	WITHIN 12 WEEKS FROM DATE OF P.O.

DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER, BHEL-BAWANA SITE OFFICE, PRAGATI-III, CCPP, SECTOR-5, BAWANA INDUSTRIAL AREA, DELHI-110 039

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': ITEM DESCRIPTION

PART – 'B': SPECIAL CONDITIONS OF CONTRACT (SCC)

PART – 'C': UNPRICE FORMAT

PART – 'D': PRICE SCHEDULE

PART – 'E': GENERAL CONDITION OF CONTRACT (GCC) Rev. – 00

PART – 'A'

ITEM DESCRIPTION

SPARE PARTS OF ACTUATOR

SL. NO.	ITEM DESCRIPTION/ SPECIFICATION	QTY ((Nos.)
1.	SYNCHROPACK ASSEMBLY WITHOUT HOUSING WT FOR K RANGE ACTUATORS	6

PART – ‘B’
SPECIAL CONDITIONS OF CONTRACT (SCC)

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. SCOPE OF WORK:

Procurement of Spares parts of Actuators per Item Descriptions (Part- ‘A’) for BHEL-BAWANA SITE OFFICE, PRAGATI-III, CCPP, SECTOR-5, BAWANA INDUSTRIAL AREA, DELHI-110 039 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 destination delivery at CONSTRUCTION MANAGER, BHEL SITE OFFICE, PRAGATI-III, CCPP, SECTOR-5, BAWANA INDUSTRIAL AREA, DELHI-110 039

3. EVALUATION CRITERIA:

Tender will be evaluated based On TOTAL ORDER VALUE F.O.R BASIS (SL.NO.8) OF PRICE SCHEDULE (PART – ‘D’) of Tender.

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. **BHEL shall issue ROAD PERMIT.** Any other govt. levies as per actuals shall be reimbursed by BHEL on submission of relevant documentary proof by supplier. **BHEL SHALL NOT ISSUE ‘C’ FORM.**

4B) Excise duty incurred by seller/contractor on items against the dispatch 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.

QUOTED RATES SHALL REMAIN FIRM EXCEPT FOR VARIATION IN DUTIES / TAXES AS MENTIONED AT SERIAL NO. 4. A) ABOVE.

5. INSPECTION: NOT REQUIRED.
6. DELIVERY: DELIVERY OF THE MATERIAL SHALL BE WITHIN 12 WEEKS FROM THE DATE OF P.O.
7. TRANSIT INSURANCE: TRANSIT INSURANCE OF MATERIAL IS IN BHEL's SCOPE. FOR THE PURPOSE OF TRANSIT INSURANCE THE NECESSARY DETAILS OF MATERIALS SHALL BE PROVIDED BY THE SUPPLIER (WELL IN ADVANCE) BEFORE DISPATCH OF MATERIAL FROM THEIR WORKS.
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 WITHIN 15 DAYS AFTER RECEIPT OF MATERIAL AT SITE.
10. BILLING & DISPATCH DOCUMENTS: THE SET OF DOCUMENTS REQUIRED FOR PAYMENT SHALL BE AS FOLLOWS: 1. ORIGINAL TAX INVOICE 2. COPY OF LR/GR 3. PACKING LIST. 4. WARRANTY CERTIFICATE 5. INTERCHANGABILITY/FITMENT CERTIFICATE
11. PERFORMANCE BANK GUARANTEE & EMD: NOT APPLICABLE.
12. PAYING AUTHORITY: CONSTRUCTION MANAGER, BHEL SITE OFFICE, BAWANA SITE OFFICE, PRAGATI-III, CCPP, SECTOR-5, BAWANA INDUSTRIAL AREA, DELHI-110 039
13. WARRANTY: APPLICABLE. WARRANTY PERIOD SHALL BE, 18 (EIGHTEEN) CALENDAR MONTHS FROM THE DATE OF LAST DISPATCH.
14. MSE BIDDER: As per clause 11 of General Instruction to Bidders of GCC.
15. REVERSE AUCTION: NOT 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.

PART 'C'

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

PART 'D'

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

PART 'E'

GENERAL CONDITIONS OF CONTRACTS (GCC)
[separately enclosed]