

 5 Golden Jubilee 1964-2014 Years 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 : 0120-2416548/2416566 , Fax: 0120-2416567 / 2416292 E-mail: alfamigbal@bhelpsnr.co.in ; rksingh@bhelpsnr.co.in
--	---

E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/AI/E-2893(E-Tender) & DATE: 16.03.2017
DUE DATE & TIME OF TENDER SUBMISSION	On or Before 27.03.2017 AT 13:30 HRS
DUE DATE & TIME OF OPENING OF TENDER	On or Before 27.03.2017 AT 15:30 HRS

To,
M/s. FRIENDS EQUIPMENT
NO. 3 & 128, IDEAL TRADE CENTRE, PLOT NO.64
SECTOR-11, CBD BELAPUR, NAVI MUMBAI – 400 614
e-mail: spd@friendsequipment.com / ceo@friendsequipment.com /
service@friendsequipment.com
Tel.: 022-27560934 / 09167223618

TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation for the following in **two part bid** system **THROUGH E-PROCUREMENT PORTAL <https://bheleps.buyjunction.in> ONLY;**

DESCRIPTION OF STORE	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
SUPPLY OF SPARE PARTS OF 100MT ZOOMLION CRANE MODEL QUY-100, SL.NO. QUY-100/39, AS PER PART-A	BHEL-PSNR GADARWARA SITE	Within 1 week from P.O.

DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER,
 BHEL- SITE OFFICE, 2X800MW, GADARWARA,
 SUPER THERMAL POWER PROJECT, NEAR
 CHICHIL VILLAGE, TEHSIL: GADARWARA,
 DISTT. NARSINGPUR (M.P.) – 487551.

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;

- 1. PART – ‘A’: DESCRIPTION OF SPARE PARTS WITH PART NO. & QTY.**
- 2. PART – ‘B’: SPECIAL CONDITIONS OF CONTRACT (SCC)**
- 3. PART – ‘C’: UNPRICE FORMAT**
- 4. PART – ‘D’: PRICE SCHEDULE**
- 5. PART - ‘E’ : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 01 Dtd. 28.11.2016
(Page 1 – 33, Separately enclosed)**

PART – 'A'**DESCRIPTION OF ITEM**

Sl.No.	DESCRIPTION OF MATERIAL	PART NO.	UNIT	QTY.
SPARE PARTS OF 100MT ZOOMLION CRANE MODEL QUY-100, SL.NO. QUY-100/39				
1	ENGINE OIL FILTER	1009900042	NO.	5
2.	FUEL FILTER ELEMENT	1000400002	NO.	4
3.	RELAY	457899500	NO.	2
4.	BASE RELAY	459785021	NO.	2

NOTE:

1. The materials being offered should be strictly as mentioned above.

PART – ‘B’**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>. Offer invited in two-parts only. No Hard copy bid through email/ fax/ courier shall be accepted/entertained. Bids 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). 7). Certificate of Price Justification in bidders letterhead as per format given in ANNEXURE of GCC (To be attached in Attachment Section).
PRICE BID	8). 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:

a) Supply of SPARE PARTS to BHEL- SITE OFFICE, 2X800MW, GADARWARA, SUPER THERMAL POWER PROJECT, NEAR CHICHIL VILLAGE, TEHSIL: GADARWARA, DISTT. NARSINGPUR (M.P.) – 487551 on F.O.R. Destination Basis. Unloading of materials at Destination/ Site shall be in BHEL's scope.

2. PRICE BASIS:

Price in INR should be quoted for F.O.R destination delivery at BHEL- SITE OFFICE, 2X800MW, GADARWARA, SUPER THERMAL POWER PROJECT, NEAR CHICHIL VILLAGE, TEHSIL: GADARWARA, DISTT. NARSINGPUR (M.P.) – 487551.

3. EVALUATION CRITERIA:

Tender will be evaluated based On Net Cost to BHEL on F.O.R Site Basis (Sl.No.1.10), as indicated in Price Bid (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. Any other govt. levies as per actuals shall be reimbursed by BHEL on submission of relevant documentary proof by supplier.

a. BHEL SHALL NOT ISSUE FORM 'C'.

b. IN THE STATE OF M.P., PSU IS EXEMPTED FROM ISSUE OF "ROAD PERMIT."

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. Hence CENVAT benefit during evaluation of price shall be considered in the following cases where

4B1) Invoice issued by Manufacturer / first stage dealer and second stage dealer as per the provision of Rule 11 of Central Excise Rules, is also declared as duty paying document for the purpose of allowing CENVAT credit under rule 9 of CENVAT Credit Rules, 2004. It is noted that Invoice issued by registered dealer shall be prepared in triplicate and indicate at the top of the Invoice in bold capital letters as "First Stage Dealer" or "Second Stage Dealer".

4B2) In case goods are purchased through a dealer but these are dispatched by supplier manufacturer directly to the factory of buyer. In such case, CENVAT is available to buyer if invoice is in name of dealer but name of buyer is shown as consignee. This termed as Transit Invoice where Invoice is in name of dealer with name of buyer-manufacturer as consignee.

4B3) In case goods are dispatched from the godown of First stage dealer or second stage dealer. The credit of duty on inputs or capital goods purchased from first stage dealer or second stage dealer shall be allowed only if the said dealer has maintained records indicating the fact that the inputs or capital goods were supplied from the stock on which duty was paid by manufacturer of such goods and only an Amount of such duty has been indicated in the invoice issued by him. (Ref.: Circular No. 689/5/2003-CX Dated 14.01.2003).

4B4) In case supplier fails to submit the requisite and appropriate CENVATABLE invoice in favour of BHEL with CENVAT credit equal to the amount offered by them in their quote, the same shall not be payable.

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:**

The delivery shall be within **1 week** from the date of P.O. **In case delivery period quoted by the bidder is not accepted by BHEL, then BHEL may reject their offer.**

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: Transit Insurance of material is in Supplier's scope.

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:

9.1 90% of Ex-works along with 100% taxes & duties, Packing & Forwarding, freight and Insurance against receipt of Material and billing documents as indicated in **Clause No.10** below & 10% against SRV.

10. BILLING DOCUMENTS:

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE).
2. COPY of LR/GR.
3. Warranty Certificate.

11. PERFORMANCE BANK GUARANTEE & EMD: Not applicable.

12. PAYING AUTHORITY: CONSTRUCTION MANAGER – BHEL- SITE OFFICE, 2X800MW, GADARWARA, SUPER THERMAL POWER PROJECT, NEAR CHICHIL VILLAGE, TEHSIL: GADARWARA, DISTT. NARSINGPUR (M.P.) – 487551.

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

14. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL:

The following documents are required with dispatch:

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE)
2. COPY of LR/GR.
3. Warranty Certificate.

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

16. REVERSE AUCTION: NOT APPLICABLE.

17. 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). To be submitted with techno-commercial Part.

PART 'D'

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

PART - 'E'

GENERAL CONDITION OF CONTRACT (GCC) Rev. – 01 Dtd. 28.11.2016
(Page 1 – 33, Separately enclosed)