Domain :	bhel.abcprocure.com
Parent department:	BHEL Trichy

Unit name	:	BHEL Trichy			
Purchase group	:	FB Cons-Non PRDN	RFQ/NIT/Enquiry Officer	:	DURJOY KUMAR PRAMANIK
Event ID	:	36708	RFQ/NIT/Enquiry no.	:	2001900143
Enquiry Date	:	08/11/2019 05:30:00			
Tender Description	:	BATH SOAP - HAMAM - 100 GRAMS			
Terms & Conditions	:	TERMS AND CONDITIONS			
Product / service / work keywords	:	Soap,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	30 DAYS
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	B	No. of items already attached	:	1
Delivery/Location At	:	BHEL TRICHY STORES	Delivery Date	:	14/12/2019 05:30:00
Inspection by Agency	:		Inspection Location	:	BHEL TRICHY STORES
Min. bid required	:	03			

Bid submission configuration

Bid evaluation	:	Item wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	NCB/Indigenous

Key configuration

Pre-bid meeting	:	Don't allow

Dates configuration

Document downloading start date	:	08/11/2019 15:30:00	Document downloading end date	:	18/11/2019 14:00:00
Bid submission start date	:	08/11/2019 15:30:00	Bid submission end date	:	18/11/2019 14:00:00
Bid opening date	:	18/11/2019 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required

Bidding forms

PRICE BID

PRICE BID DETAILS

MATERIAL CODE	ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
20560482304.00	BATH SOAP - HAMAM - 100 GRAMS The supplier may be requested to ensure the manufacturing date of the saop should not exceed three months at the time of deliverly. PREQUALIFICATION CRITERIA: The bidder should submit the following documents along with the quotation, in order to consider the offer. Offer without the following documents will be summarily rejected. 1. The Vendor should enclose a Purchase Order copy against their experience of supplying soap during the past three years starting from October 2016. BATH SOAP (100 GMS.)	6850.00	NO

Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitaly sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.
Corporate Office:
Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav
Cell : +91-9099090830
Phone Nos. : +91-9099090830
Fax No :
e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad
Cell : +91-9265562819
Phone Nos. : +91-79-68136809/872/823/871
Fax No :
e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid.Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority.As Per the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop.In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of our e-Tender/e-Auction Portal and also at our corporate website www.abcprocure.com just below the label of "Knowledge section".

Fraud Prevention

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.

Preference to Make in India

For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

ANNEXURE

QUOTATIONS:

1. *a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at https://bheleps.buyjunction.in. Offers in any other mode will not be accepted.*

For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. A PC with Internet connectivity.

2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)

3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu

4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)

MANDATORY REQUIREMENT:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

UNREGISTERED SUPPLIER IN EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL

Please follow the below steps for registration

1. Click Register Button (Top of the Screen)

2. Please input your organization PAN No (in case of Indian supplier) or click “Foreign” in case you are an overseas Supplier.

3. Click on INTERESTED Button against the respective BHEL Unit

4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by “OTI”, In case of overseas suppliers it will be prefixed with “OTF”

5. Fill in the other details.

6. Fill in the Captcha code and click next

7. Register your Signing certificate and click next

8. Select atleast one procurement category you may be dealing in.

Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in “For Registered Supplier” to view RFQ.

In case of any assistance, please call the following nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

NB:-

1 --BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

FOR REGISTERED SUPPLIER IN EPS:

a. Supplier visits EPS home page

b. Supplier signs in with their user id and password

c. Selects the RFQ Code and views it.

d. Attaches themselves to the RFQ by clicking the interested button

e. Supplier fills the bid template and makes necessary attachments

f. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

g. The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept in Part or full without assigning any reason whatsoever.

h. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.

I. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

TERMS AND CONDITIONS:

01. ***GST:***

For supplies after implementation of New GST Return System i.e. from 01/10/2019, the following conditions will apply and supplier shall fully comply to the below points.

Indigenous suppliers:

I. *Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.*

II. *Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.*

III. *All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).*

IV. ***Invoices*** *will be processed only upon completion of statutory requirement and further subject to following:*
   a. *Vendor declaring such invoice in Form GST ANX-1*
   b. *Receipt of Goods or Services and Tax invoice by BHEL*

V. *As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL.Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).*

VI. *In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.*

VII. *In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest(currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor.*

VIII. *In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.*

IX. *Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.*

X. *Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number.*

XI. *GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.*

02. *Offers should have a validity of minimum 90 days from the date of price bid opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.*

03. *Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Ex-works offers will be summarily rejected without further clarification.*

04. *No charges shall be indicated as “Lumpsum” or “Approximate” in absolute value. All charges like taxes should be clearly specified as “percentage” of the quoted rates.*

05. *The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.*

06. *On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.*

07. *Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis.*

08. *BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price; BHEL reserves the right to increase or decrease the tender quantity.*

09. *TERMS OF PAYMENT: Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials.*

Any deviation in the above payment terms, any other conditions in Payment terms or any other payment terms will not be accepted.

(Payments for MSE Indigenous vendors will be as MSMED Act, 2006).

10. *LD clause & Risk purchase clause are applicable.*

(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

11. ***RISK PURCHASE:*** *Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss,*

which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

12. ***PACKING AND MARKING:*** *The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.*

13. *Conditional offers are likely to be rejected.*

14. *The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.*

15. *Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.*

16. *Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.*
17. *BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.*

18. *Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.*
19. *Bidders not confirming to the enquiry specifications will be disqualified.*

20. *The vendor should submit the following attachments along with the technical bid, duly filled in, sealed and signed by the vendor (part-I).*

    - *Annexure A (Vendor's Data).*
    - *Annexure B (Commercial confirmation Format).*
    - *Annexure I (CA certificate (if applicable))*

23. *Any communication should be addressed to the following address:*

The DY. General Manager,
Purchase Department/ PSS,
Materials Management/Raw Materials,
24 Building (4th Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.
Email:pgavictor@bheltry.co.in

Phone no.0431-2577645

24. *The new vendors for Trichy unit will be required to furnish the following documentary proof/information along with their offers:*

1. *Certificate of Registration (copy of Certificate to be submitted).*
2. *PAN Card (copy to be submitted).*
3. *Banker's Information (copy of Bank Pass Book first Page to be submitted).*
4. *For MSE manufacturer (UAM with CA certificate for latest Audited Financial year).*

5. *Address of your organization (Complete Postal Address with PIN Code)*
6. *Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.*
7. *Statutory documents —GSTIN Details (copy to be furnished).*

If the new vendors for Trichy unit fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

*The new vendors for Trichy unit will be required to furnish the following documentary proof/information **if applicable**, along with their offers:*

1. *ISO Certificate (if applicable)*
2. *Experience certificate as proof of supply of similar item to any Govt.agencies/PSU/Organisations. (Copy of POs to be furnished).*
3. *Audit Report / IT Return (If applicable).*
4. *Agency Agreement with manufacturer.*

Partnership Deed (if applicable)

25. 25% MSE sharing is not operated in this tender, in view of particular brand name.

26. Along with the tender documents supplier has to submit the Purchase order copy against the experience of supplying soap during the past three years starting from Oct. 2016, offer without Previous purchase order copy will be summarily rejected.

27. The Manufacturing date of the soap should not exceed three months at the time of delivery.

28. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped and also vendor has to replace the materials at his own cost.

430-004 w.e.f 31.08.17	**BHARAT HEAVY ELECTRICALS LIMITED** **TIRUCHIRAPPALLI - 620 014** **PURCHASE** **REQUEST FOR ENLISTMENT OF VENDORS** **(MFG / FB / VALVES / SB / FBC & HRSG, MISC)**	**FORM - B**

Ref: **Date:**

SUB : REQUEST FOR REGISTRATION OF NEW VENDOR / CHANGE OF ADDRESS / ADDL. OFFICE.

SYSTEM UPDATION		STATUS		ITEMS	
NEW CODE ADDITION		TRADER/AGENT		RAW MATERIAL	
CHANGE OF NAME / ADDRESS		MANUFACTURER		SUB-DELEVERIES	
ADDITIONAL OFFICE		ORDER		PSS	
CHANGE/ ADDITION OF AGENT		TRIAL ENQUIRY		CP&SP	
				R&D	

ITEM CATEGORY	CRITICAL	NON-CRITICAL

MISC(*)

ITEM DESCRIPTION:	 **GST No.**
VENDOR NAME :	☎ : **Mobile:** **Fax No.:** **E mail:**
PINCODE:	**PAN NO.:**
STATE :	
MSME Type (Please Tick the type of MSME) or Non-MSME	**MICRO/SMALL**
MSME Certficate no/Date (Details must be given) for MSME vendor. Certificate needs to be attached	
Whether SC/ST (please tick the relevant category) (Community Certificate issued by competent authority shall be attached)	
If the Firm is SC/ST category, whether Proprietary or Partnership	
If partnership firm, % share held (Value must be entered)	

INDIAN AGENT'S

ADDRESS (FOR

FOREIGN SUPPLIER)

VENDOR CODE :

EXECUTIVE / PURCHASE HEAD / PURCHASE

APPROVED

BY SDC

Annexure-B (Commercial terms confirmation Format)

SL. NO	Description	BHEL Requirements	Supplier Confirmation
1	**VALIDITY**	90 days from the date of tender opening	
2	**PRICE QUOTED**	FOR DESTINATION BHEL STORES TRICHY- 620014	
3	**PACKING & FORWARDING** (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	**INCLUDED / EXTRA** (INCASE OF EXTRA MENTION THE PERCENTAGE ______)
4	**GST % WITH HSN CODE.** Clearly mention the percentage	Supplier Option	(CLEARLY MENTION THE PERCENTAGE WITH HSN CODE. & HSN CODE ______
5	**FREIGHT** (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	**INCLUDED / EXTRA** (INCASE OF EXTRA MENTION THE PERCENTAGE) ______
6	Pre-Qualification criteria	As per TERMS AND CONDITION clause no.26	
7	**DELIVERY SCHEDULE**	AS PER BHEL SCHEDULE	
8	**PAYMENT TERMS**	As per TERMS AND CONDITION clause no.09	
9	**LD CLAUSE**	As per TERMS AND CONDITION clause no.10	
10	**RISK PURCHASE CLAUSE**	As per TERMS AND CONDITION clause no.11	
11	**CONTACT PERSON DETAILS**	NAME: MOBILE NO.: EMAIL:	
12	**FOR NEW VENDOR**	Documents mentioned in **clause no.24** should be submitted along with the offer.	