



Bharat Heavy Electricals Limited

Centralised Stamping & Fabrication Plant, Jagdishpur

NIT NO-1301700031

Date: 31.01.2018

TENDER NOTICE

Sealed Tenders are invited in Two part-bid system, for **De-Rusting and De-Varnishing of CRNGO steel sheet/coil as Spec-HW0999001 and Annexure-01** A. General:

- **Submission of Tender** : **Till 14.30 Hrs. on 21/02/2017**
- **Opening of Tech. / comm. Bid** : **At 1500 Hrs. on 21/02/2017**
- **Duly completed offers should be** submitted by courier/registered post /hand or may be deposited in the Tender Box kept at following address:

**Office of DGM-MM/
FP Administrative Building
Bharat Heavy Electricals Ltd.
Industrial Area JAGDISHPUR' Dist. Amethi-227817, U.P.**

1. **Techno-Commercial Bid to be kept in Envelop No.1:** Super scribe this envelope as "TENDER ENQUIRY NO. & DATE, TECHNO-COMMERCIAL BID" with due date of opening.
2. **Price bid to be kept in Envelop No.2:** Super scribe this envelope as "TENDER ENQUIRY NO. & DATE, PRICE BID".
3. Envelope no.1 & no.2 are to be kept in a bigger Envelope No.3: Super scribe this envelope as "TENDER ENQUIRY NO. & DATE" with due date of opening and complete mailing address of the vendor.
4. Offers with deviations from terms and conditions & specification of the tender may not be considered.
5. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post.
6. BHEL reserves the right to accept or reject any of the bid / all bids with or without deviation, or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by BHEL.
7. In case you are not quoting, please send your regret letter positively for our reference.
8. **OFFER SHALL BE ACCEPTED IN HARD COPY ONLY, NOT BY FAX/MAIL**

SALIENT DETAILS OF NIT		
SL NO	ISSUE	DESCRIPTION
1.0	ENQUIRY NO	1301700031
2.0	TENDER START (ZERO) DATE	31.01.2018 Tender documents can be downloaded from BHEL website (www.bhel.com) till due date of submission.



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3.0	DUE DATE & TIME OF OPENING OF TECHNOCOMMERCIAL OFFER.	Bid Due Date: 21/02/2018, Time :14.00Hrs Bid Opening Date: 21/02/2018, Time :15.00Hrs
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PRE- QUALIFYING CRITERIA FOR Chemical De-rusting and De-varnishing:

S. No.	PQR condition	BHEL Remark	Vendor remarks
1.	Financial standing through latest I.T.C.C, Annual report (balance sheet and Profit & Loss Account) of last 3 years. i.e. FY 2011-2012, 2012-13 & 2013-14	Audited Balance sheet & ITR attached	
2.	Experience on similar contracts for last 2 years. Proof of supply of Items same / Similar item should be in the form of purchase orders placed on the vendor by their customer.	order copy attached	
3.	Past Performance certificate for purchase orders mentioned above (clause no 2).	Past Performance certificate	
4.	Capabilities with respect to personnel, equipment and manufacturing Facilities.	Manufacturing facility	

Item Description:

Sl. No.	Work/Item description	Unit	Quantity
1	Chemical De-rusting and Devarnishing process for 0.5thk stampings (as per spec HW0999001 rev-01. and Annexure-1)	Kg	233000
2	Chemical De-rusting and Devarnishing process for 0.65thk stampings (as per spec HW0999001 rev-01. and Annexure-1)	Kg	50000

Terms & condition:-

- 1. Scope of Work:** Chemical De-rusting and De-varnishing of rusted stampings as per standard HW0999001 rev-01.
- 2. Quantum of Work:** Estimated Quantity of 233 MT of 0.5 thk stampings and 50 MT of 0.65 thk stampings. However, this quantity may vary by +/-20% and shall be issued in small lots depending upon BHEL's requirement.



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- 3. Issue of Material:** Stampings shall be issued in lot of 5 to 15 MT approx. Against that vendors shall submit bank guarantee and others documents (Solvency Certificate, Indemnity bond, networth certificate etc) as per BHEL norms against material value of that lot before free issue of the material).
- 4. Raw material accountability:** Raw material (CRNGO Steel coils) shall be issued in a lot of 5-15 MT (approx.) by BHEL, Jagdishpur. Process loss is considered as 0.1%. All balance material & scrap, if generated, from issued material stampings during the operation has to be returned back to BHEL, CS & FP Jagdishpur in packed condition.
- *** Raw material (CRNGO Steel coils) issuing & collection (with scrap if any) shall be maintained by CS-Planning/Production
- 5. Size and weight of Stampings:-**
Stampings dimension: 0.5 mm & 0.65 mm thk with profile dimensions mentioned in annexure-A Weight of 0.5 thk stampings 1.3 Kg to 2.3 Kg approx.
Weight of 0.65 thk stampings 2.30 Kg approx.
- 6. Inspection:** Inspection shall be done at BHEL CS & FP Jagdishpur by BHEL CS officials or its authorized representative. Material shall be dispatched only after challan & its corresponding packing list/annexure/item list is countersigned by BHEL CS-Planning/Production/QC or third party inspection agency appointed by BHEL or BHEL may issue material dispatch clearance certificate (MDCC). However, final acceptance will be given on receipt of material with dimensional report at BHEL, CS&FP, Jagdishpur.
- 7. Condition of supplied De-rusted and De-varnished stampings at the time of receiving at CS and FP :** Visually, there should not be any traces of any coating or rust. The surface of any stamping, picked from the lot, if dipped in water shall show clear film of water with no breaks of oil, grease and rust marks (As per BHEL standard HW0999001 rev-01).
- BHEL at its discretion, may send few of the samples for Mechanical and Electrical testing.
- 8. Technical Requirements:**
- Vendor shall supply first lot of Chemically treated 2MT (minimum) of stampings for inspection at BHEL, CS Jagdishpur. If it is found acceptable, clearance will be given by BHEL to continue Derusting and De-varnishing of the remaining stampings.
 - All the chemicals shall be as per standard HW0999001 rev-01
 - Processed stampings should be free from oil, grease, dirt, dust and other foreign material etc.
 - Supplied stampings shall be suitably packed to prevent them from moisture, water, dust or any other foreign elements and also to prevent any transit damage.
 - The stamping taken by the vendors for processing shall be neatly kept at their works with the proper shed (covered area or a room), to prevent any storage damage.
 - The processed stampings shall be delivered as early as possible to avoid any deterioration/further rusting, preferable within 24 hours.
 - In case of receiving of rusted stamping after de-varnishing, the same shall has to be taken back by vendor for reprocess.
- 9. Scrap:** Any stamping damaged during handling, Chemical processing etc, if generated, from issued quantity of the stampings has to be returned back to BHEL CS and FP Jagdishpur in packed condition but segregated from good lot. Estimated process loss is considered as maximum 1 %.
- 10. Freight & Insurance:** All transportation and insurance shall be in Vendor's scope.



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11. **Delivery:** The processed stampings shall be delivered within a week of issue of rusted stamping from CS & FP Jagdishpur
12. **Contract Period:** The contract shall be valid for 01 year and may be further, ended mutual agreement.
13. **Prices:** The prices shall be firm and shall be quoted on Rupees per Kg basis in Price Bid Format. The price shall be inclusive of all taxes and duties except service tax. Service tax, if applicable shall be payable extra.
14. **Terms of Payment:**
 - a) Progressive payment shall be 100% against receipt and acceptance of material and documents at BHEL, CS Stores. Payment shall be processed in progressive manner.
 - b) Payment will be normally being made within 90 days from date of receipt and will be against accepted SRV.
 - c) Payment (in Rs. per Kg of supplied de-rusted and de-varnished stampings) after acceptance by CS&FP as per BHEL terms.
15. **Security Deposit against Raw Material:** Vendor will have to deposit a Security deposit of 30% Value of Raw material cost within 7 days after award of LOI or PO, whichever is earlier. Security deposit will be in the form of Bank Guarantee from BHEL consortium bank on specified format attached with NIT (annexure-A) and same to be send to finance department BHEL CSU & FP Jagdishpur by the concern bank only, or will be in the form of DD in favor of BHEL payable at SBI, IGFC branch, I A Jagdishpur or Through E-payment as per details given above for security deposit submission through E-payment. The Security Deposit shall not carry any interest and shall be returned to the contractor, within 30 days, after successful completion of the Contract.
16. **Indemnity Bond:** Vendor to submit an indemnity bond of 70% value of Raw material cost within 07 days after award of LOI or PO, whichever is earlier. Indemnity bond shall be in BHEL prescribed format attached with NIT (Annexure-B). No material shall be issued to vendor without submission of security deposit and Indemnity Bond.
17. **Penalty:** Failure to effect supply by time specified in the order or period of extension granted in writing by BHEL will make the supplier liable to pay liquidated damage or an unconditional penalty, as per BHEL norms i.e., 0.5% per week or part thereof subject to max 15% of value of the delayed/unexecuted items.
18. **Arbitration:** GM-CS & FP (or any official appointed by him) shall be the sole arbitrating authority for this contract.
19. **Contract law and jurisdiction:** This Contract shall be governed by the laws of India. No court shall entertain or try any suit or legal proceedings to enforce any claim arising out of the Contract except in a court of law having jurisdiction at Amethi (UP).



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General terms and conditions:

- a) Failure in satisfactory performance of the contract shall lead to forfeiture of the security deposit, if any.
- b) BHEL reserves the right to increase or decrease the quantity to the extent of $\pm 20\%$.
- c) The sub-contractor will not be allowed to further subcontract the items ordered on him without prior approval of BHEL. The sub-contractor will be responsible for maintaining instruments/gauges in use under valid calibration.
- d) BHEL reserves the right to accept or reject any of the bid / all bids with or without deviation or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no tenderer shall have any claim arising out of such action by BHEL.
- e) **MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM-II certificate having deemed validity (two years from date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with CA certificate (format enclosed as per annexure-C) applicable for the year , certifying quantum of investment in plant & machinery within permissible limit as per the act of relevant status (micro & small) where deemed validity of EM-II is over. Date of reckoned for determining TE deemed validity will be the last date of technical bid submission. Non-submission of such documents will lead to consideration of their bids at par with other bidder & MSE status of such suppliers shall be shifted to non MSE supplier till the supplier submits the documents.**



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SECTION-2

PRICE BID

(Submitted on Vendor's Letter Head)

Offer Ref. No. :

Tender Enquiry No. :

Sl. No.	Work/Item description	Unit	Quantum of work	Rate (Rs /Kg)	Freight charges (Rs.)	GST Service Charges@____%	Total amount (Rs.)
1	Chemical De-rusting and De-varnishing process for 0.5thk stampings (as per spec HW0999001 rev-01. and Annexure-1)	Kg	233000				
	Chemical De-rusting and De-varnishing process for 0.65thk stampings (as per spec HW0999001 rev-01. and Annexure-1)	Kg	50000				

Note: The prices shall be inclusive of all taxes and duties, except service tax. Service tax, if applicable shall be payable extra at actuals.

Seal and Sign of Bidder

With Contact Person Name
And other details

SPECIAL INSTRUCTION:

4. All taxes/duties/levies etc. must be considered in quoted amount. Incomplete offer shall not be acceptable.
5. Duly filled & signed with company seal on all documents to be submitted along with offer.
6. Please quote price in figures & words both. In case the prices quoted in words and figures are different, the value indicated in words will be considered for evaluation.



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PREFERENCES/BENEFITS FOR MSEs:

Following preferences/benefits shall be given to MSEs in line with Public procurement policy for Micro and Small Enterprises (MSEs), 2012:

1. The tender documents shall be issued free of cost to MSEs.
2. MSEs are exempted from payment of Earnest Money Deposit (EMD).
3. In tender, Micro and Small Enterprises quoting within the price band of L1+15% shall be allowed to supply the requirement up to 20% of the tender quantity subject to condition that such Enterprises bring down their price to L1 price where L1 price is from other than a Micro and Small Enterprise. If L1 offer is from a Micro / Small Enterprise, this provision will not be applicable. In case more than one Micro and Small Enterprise is there within this span, the supply shall be shared proportionate to the tender quantity. (70:30 or 50:30:20 of the eligible quantity).

Note: Special provision for Micro and small enterprises owned by SC or ST: -

Sub target of 20% (i.e. 4% out of 20%) would be earmarked for procurement from Micro and Small Enterprises owned by the Scheduled Caste or Scheduled Tribe Entrepreneurs provided that in event of failure of such Micro and Small Enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by Scheduled Caste or Scheduled Tribe Entrepreneurs shall be met from other MSE Enterprises/s. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

In case of any change in the MSE status of the Bidder, it shall be the responsibility of the Bidder to notify the change as a part of the Bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the Bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the Bidder as per the procurement policy of BHEL. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc. then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.



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ANNEXURE- I

Certificate by Chartered Accountant on letter head

This is to Certify that M/S.

.....(Hereinafter referred to as
'company') having its registered office atis registered under
MSMED Act 2006, (Entrepreneur Memorandum No (Part-11

.....dated: Category:
(Micro/Small) (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on date
..... as per MSMED Act 2006 is as follows:

I. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land
and building and the items specified by the Ministry of Small Scale Industries vide its
notification No.S.O.I722(E) dated October 5, 2006 :Rs.Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and
furniture, fittings and other items not directly related to the service rendered or as may be notified
under the MSMED Act, 2006: RsLacs

(Strike off whichever is not applicable)

The above investment of Rs Lacs is within permissible limit of Rs -----Lacs for
..... Micro/Small (Strike off which is not applicable) Category under MSMED Act
2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not
applicable) and the date of graduation of such enterprise from its original category is -----
(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise
from its original category as notified vide 5.0. No. 3322(E) dated 01.11.2013 published in the gazette
notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant