

Notice Inviting Tender

Tender Enquiry No: 201602391

Dtd: 23/02/2017

E-Tender are invited in Two Part Bid System for supply of Kevlar Apron with Leather Lining for FP Plant.

(I) General:

1. The tender will be under two part bid system. The first part would be techno commercial bid and the second part would be the price bid. Price bid would be opened for only those suppliers who qualify in the techno commercial bid. Alternatively, BHEL reserves the right to go for reverse auction for techno-commercially qualified bidders through electronic media. If this option is used, the suppliers who qualify in the techno commercial bid would be contacted by our authorized service provider for web based reverse auction.
2. **Mode of Submission of offer:** Being e-tender, offer will be submitted online through e-tender portal: <https://bheleps.buyjunction.in>
3. **E procurement Service Provider details:**
M/s M- Junction services limited, Kolkata
Godrej Water Side, 3rd Floor, Tower-1,
Plot-V, Block - DP Sector - V, Salt Lake,
Kolkata-700091, West Bengal, INDIA

Sl. No.	Email Id	Contact No.
1	eps.customercare@mjunction.in	033-66106426/6217/6013/6046/6176 9163348283/9163348284/9163348285

4. The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.
5. Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to BHEL-CSU&FP. **Any offer received in Hard copy shall not be accepted and straightway rejected by BHEL-CSU&FP**
6. The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by them anywhere in the techno-commercial offer. Price shall

be furnished in the relevant price schedule only. In case of any clarification, bidder may contact us.

7. Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s M-Junction Services Limited who is our solution provider.

8. **Tender Cost & EMD:** NIL

9. **Latest updates:** Latest updates on the critical dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendum). Bidders to keep themselves updated with all such information. Bidders may please visit <https://bheleps.buyjunction.in> for document submission.

(II) Pre-Qualifying Requirement (PQR) condition:

Sl. No.	PQR Condition	Vendor remarks
1	Vendor should have supplied similar / same item to BHEL/PSUs/reputed companies in past 02 (two) Years. A copy of purchase order is required to be submitted as a documentary proof. (The date shall be considered from date of opening of Part-I bid).	
2	For Manufacturer: - Capabilities with respect to personnel, equipment and manufacturing Facilities. Or for Trader/ Dealer/ Agent etc. a) Authorization letter from their principal is mandatory. b) In case of foreign principal: An agency agreement deed copy is required.	

Note- Bidders who qualifies in above qualifying requirement shall be eligible for techno-Commercial evaluation.

(III) Item Description and Scope of Supply:

Sl. No.	Item Description	UoM	Qty.
01	FU7780106047 KEVLAR APRON WITH LEATHER LINING AS PER IS: 6153-1971 BHEL SPEC: BHEL/FP/TS/41	Nos.	50

Note:

1. **Items to be supplied as per BHEL specification BHEL/FP/TS/41.**

(IV) Technical requirement:

1. Guarantee Certificate against any manufacturing defect is required along with material & to be valid for six months from the date of acceptance of material.
2. Sample is of cloth of size 1 Mtr x 1 Mtr bearing vendors name & cloth details on sample.
3. After the placement of order, the supplier needs to provide the sample of fully stitched Apron for its approval prior to complete supply of material.
4. Sample is required along with offer. (Please note that sample to be sent through courier (preferably : Indian Post/First flight) so that it is received by due date of opening of part-I i.e, by 06.03.2017).

(V) Commercial Terms and Conditions:

Sl. No.	Terms	Description	Supplier Confirmation
1	Techno-Commercial Compliance Statement	Vendor to Submit/upload Techno-Commercial Compliance statement (Refer Annexure-2). This sheet is mandatory to fill.	
2	Delivery	45 days from the date of PO. Early & Part Delivery is acceptable. Date of receipt at BHEL-FP stores, Jagdishpur works shall be treated as date of delivery.	
3	Delivery Term	Deliveries shall be F.O.R. BHEL, FP, Stores, Jagdishpur,	
4	Insurance	Insurance shall be borne by Vendor	
5	Price	The prices to be firm and inclusive of all taxes and duties, freight and insurance etc. Supplier will submit Billing breakup along with the offer.	
6	Evaluation	Evaluation shall be done on the basis of landed cost to BHEL, FP Stores, and Jagdishpur inclusive of loading, if any.	
7	Terms of Payment	1. 100% Payment within 90 days after receipt of material at BHEL FP store, subject to acceptance (SRV) of material. For MSME vendor's payment shall be done as per MSME act of GOI. 2. Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit (if applicable).	
8	Validity of offer	Offer validity will be for 90 days from date of opening of Part-I of enquiry	

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

सी.एस.यू. एवं फैब्रिकेशन प्लांट, औ. क्षेत्र जगदीशपुर, जिला- अमेठी-227817

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt of India Undertaking)

CSU & FABRICATION PLANT,

Industrial Area Jagdishpur, District : Amethi, UP-227817, India

9	Penalty for Delay	The delivery of material shall be made within the time prescribed. Failure to deliver the material in time as per the delivery specified above would make the vendor liable to an un-conditional penalty at the rate of half percent (1/2%) of the price of the goods undelivered per week (or part thereof) Subjected to a maximum of ten percent (10%) of the order.	
10	Rejections:	The supplier shall arrange replacement/repair within one month from the date of rejection intimation upon failure on supplier's part to comply. BHEL will take whatever appropriate action they may think fit in addition to repair/return of rejected material at the cost and risk of the supplier.	
11	Risk purchase:	In case of delays in supply of materials/defective materials not fulfilment of any other terms and conditions given in the purchase order, the purchase may cancel the full or part thereof, and may also make purchase of such material from elsewhere/alternate source at the risk and cost of supplier.	
12	Arbitration	Any dispute arising out of this contract shall be referred to the sole arbitration of GM- CSU & FP, BHEL, Jagdishpur. Its award shall be final and binding on the parties. The venue of arbitration in all cases shall be at Administrative building, BHEL, FP, Jagdishpur.	
13	Jurisdiction	In case of any suit or other legal proceedings arising under or relating to the contract, the Jurisdiction of Sultanpur (UP) district court shall apply.	
14	Consignee	The Stores Officer, BHEL, FP, I.A. Jagdishpur, Distt. Amethi (UP)-227817	
15	Billing Address	The Purchase officer, FP, BHEL, I.A. Jagdishpur, Distt. Amethi (UP)-227817	
16	Documentations	One set of all required documents (ink signed) must accompany the supply and one set (Ink Signed) to be sent to Purchase officer before the dispatch.	

Note: All the terms & conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time (e.g., GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g., GST). The payment of Tax will be released subject to furnishing details of outward supply to BHEL in the Return. Also, ensure that the existing contracts which spill over to next year are modified accordingly.

The GST Credit entry maintained by GSTN to the BHEL Accounts on 'GSTN Common Server' must be ensured by the vendor. In absence the same or any loss of GST Credit due to the vendor, shall be recovered/not payable to the Vendor

(VI) Attachment to Tender Enquiry:

Sl. No.	Description	Annexure/Enclosure
1	Preferences for MSEs, if applicable	Annexure:1
2	Techno commercial compliance statement	Annexure:2
3	Open Tender Procedure	Annexure:3

(VII) Others:

- For new vendors who are not registered with BHEL (CSU & FP) online filled up "Supplier Registration Form" on BHEL link (<http://supplier.bhel.in> / or <https://suppliers.bheltry.co.in/>) along-with all the supporting documents to be submitted.
- All taxes/duties/levies etc. must be specified separately in amount or in percentage. Incomplete offer shall not be acceptable.
- Duly filled & signed with company seal on all documents of tender enquiry to be uploaded as token of acceptance of tender enquiry terms & conditions. Please mention deviation (if any) in Techno-commercial compliance sheet.
- Please submit point wise compliance to our specification, terms & conditions. Otherwise it will be presumed that you are accepting BHEL's Terms & condition.
- Offers not meeting our requirement because any kind of deviations in technical or commercial terms are liable to be rejected by BHEL at its discretion.
- Original manufacturer's test certificate required along with dispatch documents. In case supplies are from traders, It shall be the responsibility of the trader to provide original manufacture's certificate with linkage to trader's invoice stating batch No.
- The offers of the bidders who are on the banned list as also the offers of bidders, who engage the services of the banned firms, shall be rejected. The list of firms is available on web site www.bhel.com
- In case vendor do not accept BHEL, CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.**
- BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.
- BHEL CSU & FP shall be at liberty to cancel the tender at any time, before ordering, without assigning any reason.
- Quotation should be, as far as possible, free from correction / overwriting. Correction/overwriting, if any, should be signed by authorized person with the company seal.
- The rates must be quoted indicating basic material rate, packing, forwarding, freight & insurance, discount, if any, and applicable taxes and duties, each of them shown separately.

13. If there is any difference / discrepancy in rates quoted for per unit and total and any arithmetic addition for number of items, the lower of the rates beneficial to BHEL CSU & FP will be considered.
14. Packing: Goods must be adequately packed in proper carton / wooden box / drums / suitable container to protect against loss, damage or corrosion and to withstand normal inland transportation and handling. Hazardous material should be notified as such and their packing, transportation and other protection must conform to applicable regulations.
15. The quantity in each item to be purchased may vary from quantity enquired according to actual requirement at the time of placing the Purchase Order. Quantity discount, if any, should be mentioned in the quotation.
16. In the quotation, earliest firm delivery (number of days or weeks) by which material will be despatched from the date of receipt of order must be indicated.
17. Purchase Order will be placed on the lowest quotation only among the technically & commercially accepted quotations. Lowest quotation is determined on the basis of Total Cost to BHEL CSU & FP including basic value, taxes and duties, freight, insurance, loading factors for deviations to terms and conditions.
18. Supplier's Sales tax / ECC/ VAT Registration Number should be mentioned in quotation.
19. Corrigendum / extension / addendum, if any, pertaining to this tender will be published in the web site www.bhel.com and / www.eprocure.in .
20. The bidder may have to produce original document for verification if so decided by BHEL.
21. Offer shall be submitted directly by vendor or his authorized representative / agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent / representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.) OEM details shall be provided if supplier is not a manufacturer.
22. Contact person details:

Pradeep Kumar Yadav

Sr. Engineer –MM

Phone: 05361 224136/238

E-mail: pkyadav@bhelcsufp.in