

Notice Inviting Tender

Tender Enquiry No: 201700011

dtd.18/04/2017

E-Tender are invited in Two Part Bid System for supply of Boiler Quality Plates

(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 MJunction Services Limited who is our solution provider. Open tender Procedure for participating in Tender Enquiry is attached at **Annexure-5**.
8. **Tender Fee & 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) and CPP Portal (<http://eprocure.gov.in>) and not in the newspapers. 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:

- a. Vendor should have supplied similar/ same item to BHEL/PSU/reputed companies in past 02 (two) Years. A copy of purchase order is required to be submitted as a documentary proof.
- b. Audited annual report (balance sheet and Profit & Loss Account) & ITR of last 3 years (FY13-14, 14-15 & 15-16).
- c. For manufacturer, details of the mill with equipment & facilities is required.
- d. For Dealer, authorization letter from OEM is mandatory.
- e. Agency agreement copy (in case of Foreign or Indian agents).
- f. Recent D&B or Creditreform reports (In case of import vendor) of mill, foreign agent or principal.

(III) Item Description and Scope of Supply:

Sl. No.	Item Description	Qty.	Supplier Comments (Acceptance or otherwise for each point to be given)
1	FU1041801882 CARBON STEEL PLATE INTERMIDIAT & HIGH TEMPERATURE IS 2002-2009 GR:2 NORMALISED SIZE: 140X2250X7700 MM SPEC: AA10401	100 MT	
2	FU1041801890 CARBON STEEL PLATE INTERMIDIAT & HIGH TEMPERATURE IS 2002-2009 GR:2 NORMALISED SIZE: 110X2000X6000 MM SPEC: AA10401	50 MT	
3	FU1041801904 CARBON STEEL PLATE INTERMIDIAT & HIGH TEMPERATURE IS 2002-2009 GR:2 NORMALISED SIZE: 70X2000X6000 MM SPEC: AA10401	7 MT	
	a. Plate should be supplied in trimmed condition	a.	
	b. Quantity tolerance: +/- 10 % for individual item	b.	
	c. No. of pieces shall be indicated in invoice/TC	c.	
	d. Evaluation is on Item wise basis and delivered cost i.e. total cost to BHEL,FP Store ,Jagdishpur	d.	
2	Inspection & Testing:		
	a. Pre dispatch inspection/ TPI		
	b. Two sets of original test certificates shall be provided		
	c. Test certificates shall incorporate the details regarding material specification, Melt no, Manufacturing process and heat treatment done on material (if applicable), BHEL purchase order no, supplier name and logo, TC no, size and		

	results obtained in chemical and mechanical testing. The test certificates must bear signature of competent personnel of the supplier. Test certificates are to be sent along with materials.		
3	Supply condition		
	a. Stenciling of following details on each Sheets / Plates to be ensured in addition to specification requirement		
	i. Size of the Plate(EG: SH 2.5 X 1250 X 4500 MM)	i.	
	ii. Material Specification as mentioned above	ii.	
	iii. Melt number & Coil number	iii.	
	iv. Quantity (in Nos / Weight in MT)	iv.	
	v. Name (or) Mark of Manufacturer to be marked legibly	v.	
4	Delivery Schedule: within 60 days from the date of PO		

(IV) Technical Specification is attached at Annexure-1

(V) Test & Guarantee Certificate Required

(VI) Attachment to Tender Enquiry:

Sl. No.	Description	Annexure/Enclosure
1	Technical Specification	Annexure:1
2	General terms & Conditions (GTAC) of TE	Annexure:2
3	Preference /benefit for MSEs	Annexure:3
4	Deviation Sheet	Annexure:4
5	Open Tender Procedure	Annexure:5



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

सी०एस०यू० एवं फैब्रिकेशन प्लांट, औ० 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

(VI) Contact person details:

Shri Arvind Kumar Yadav

Engineer –MM

Phone: 05361 224131

Mob: 09935664480/07571888808

E-mail: aky@bhel.in

(Arvind Kumar Yadav)

Engineer-MM

Checklist to be signed, stamped and to be submitted along with the Part-I- Techno Commercial bid

Enquiry No. 201700011 dated 18.04.2017

Sr No	Description	supplier confirmation
1	Confirmation to supply material as per BHEL specifications	
2	Specification, size and quantity confirmation	
3	LD / Penalty for delayed Supplied (Refer Clause 9 of Annexure-II- Enquiry GTAC)	
4	Guarantee and corresponding Repairs / Replacement of Goods (Refer Clause 18 of Annexure-II- Enquiry GTAC)	
5	Risk Purchase Clause (Refer Clause 25 of Annexure-II- Enquiry GTAC)	
6	Validity of the offer minimum 90 days from the Part-I-technical bid opening date	
7	Acceptance for finalization of price through REVERSE AUCTION (E bidding) instead of opening of price bid i.e. Part II.	
<u>Additional details for overseas bidders</u>		
8	Discharge Port Nava Sheva in case of CFR/CIF delivery	
9	Min. 14 days free of detention from the date of IGM for custom clearance at Delivery port to be offered by the bidder through its shipping Line for CFR /CIF delivery	
10	Acceptance of payment terms- irrevocable and unconfirmed LC with 90 days interest free period from BL date as per Clause 16 B of Annexure- II- Enquiry GTAC	
11	Shipment of cargo through containers	
12	Sea Freight component over and above FOB load port delivery terms for considering offer on CFR/CIF Nava Sheva	
<u>Additional details for indigenous bidders</u>		
13	Delivery on FOR BHEL FP-STORE Jagdishpur basis	
14	Transit insurance risk to be borne by supplier	
15	Excise duty extra as applicable against excise duty gate pass EDGP	
16	CST applicable against C Form- indicate applicable rate	
17	VAT applicable - indicate applicable rate	
18	Payment terms (Refer Clause 16 A of Annexure-II- Enquiry GTAC)	
19	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.	
20	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.	

- In case of deviation in any of the above conditions, please spell out clearly.

Sign & Seal of the vendor