



Tender No: 201602481

Date: 06.03.2017

TENDER NOTICE

BHEL, CSU Jagdishpur Invites online bids (e-Enquiry) on BHEL e-tendering website <https://bheleps.buyjunction.in> for following tender:-

SR. NO	TENDER ENQUIRY NO.	ITEM DESCRIPTION	DUE DATE
1	201602481	Alluminium Barrier Laminated Bags as per Specification-Annexure-I	20.03.2017

Complete tender document can be down loaded from e-Tendering website only.

Note: All corrigenda, amendments, time extensions etc., to the tender will be hosted on BHEL websites (www.bhel.com and <https://bheleps.buyjunction.in>) only. Please visit the sites regularly.

For any further clarification/correspondence please contact: -

Sr.Engineer (MM)

Ph.No. 05361-224127/234

E-mail: rakesh@bhelcsufp.in , scmondal@bhelcsufp.in

(** Detailed NIT is as per pg -2 to 9)





PRE- QUALIFYING CRITERIA (PQR) of NIT-201602481:

Technical Criteria:-

- (1) The bidder should be manufacturer or authorized dealer only. In case of Dealer, Valid Dealership Certificate should be submitted along with techno commercial bid.
- (2) In case of authorized dealer, dealer has to submit the concerned letter from the manufacturer to execute this work under direct supervision & guideline of OEM.

Commercial Criteria:-

(A) If the party is not registered in BHEL CSU Jagdishpur, following statutory document is mandatory.

- 1) Copy of PAN
- 2) Copy of TIN
- 3) Copy of Excise duty certificate if applicable
- 4) Copy of CST/LST
- 5) Copy of manufacturing license if manufacturer (DIC, NSSIC, MSME certificate etc.)
- 6) Municipal corporation license (Gumasta) if Agent/dealer/trader.

ITEM DESCRIPTION:

S. No	Item Description	Unit	Qty.	Delivery by
3.	Aluminium Barrier Laminated Bags as per attached specs and to size 1450 x 500 x 550 mm. Five Sides of bags heat sealed and Top flip (1450x 500) separate	No.	175	30 th April'17
4	Aluminium Barrier Laminated Bags as per attached specs and to size 840 x 600 x 650 mm. Five Sides of bags heat sealed and Top flip (840x600) separate	No.	600	



Terms & Conditions:

S. No	Description	Requirement	Supplier remarks
1.	Delivery Schedule	Delivery will be 4 weeks or delivery date mentioned against qty in above mentioned table, whichever is later. <u>Delivery period (date) will be after sample acceptance date intimation through E-mail. Sample has to be delivered within 2 weeks from PO date.</u>	
2.	Evaluation of offer	On the basis of total landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.	
3.	Guarantee Certificate	Guarantee period of minimum 6 months is required. Guarantee certificate to be submitted along with supply of material	
4.	Test Certificate	Test certificate is required for all the properties of material as per specification (Annexure-I)	
5	Sample Trial & Acceptance of material	After PO placement, vendor shall supply 01 bags of each type to BHEL. Bulk supply (full PO qty) to be made only after successful trial and acceptance these barrier bags at BHEL”.	

a. Commercial conditions:

1.	Transportation	Deliveries shall be FOR BHEL, Centralised Stamping Unit (CSU), Jagdishpur.	
2.	Insurance	Insurance shall be arranged by vendor.	
3.	Price	The basic prices shall be firm. All taxes & duties to be specified specifically. Supplier shall quote for all the items in the enclosed price bid format only.	
4.	Terms of Payment	100% payment within 90 days (45 days for MSME) from date of receipt of items at BHEL CSU, Jagdishpur. Payment shall be done through E-payment. If applicable, Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit. All bank charges shall be borne by supplier.	
5.	Validity of offer	Offer validity will be for 90 days from date of opening of Tender enquiry.	
6.	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 order value per week for delayed items only (or part thereof) subjected to a maximum of ten percent (10%) of the order value of delayed items.	
7.	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.	



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8.	Risk purchase	In case of delays in supply of materials/defective materials not fulfillment 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.	
9.	Arbitration	Any dispute arising out of this contract shall be referred to the sole arbitration of BHEL, and 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.	
10.	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.	
11.	Consignee	The Stores Officer, CSU, BHEL, IA Jagdishpur, Dist. Amethi - 227817 (U.P.)	
12.	Billing details	Bills should be in the name of Centralized Stamping Unit, BHEL, IA Jagdishpur, Dist. Amethi - 227817 (U.P.). TIN no. of Centralized Stamping Unit to be mentioned on the Bills. The bills to be sent to the Purchase Office-CSU&FP, IA Jagdishpur, Dist. Amethi - 227817 (U.P.).	
13.	Documentation	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.	
14.	Acceptance of offer	<i>Based on the above Terms and Conditions are accepted without deviations</i>	

General conditions:

- 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.. However please note that if in any case duly filled up online SRF along-with all the supporting documents is not received within 15 days of tender opening, your offer may liable to be ignored. If the vendor is already registered in same category / items in PMD of other BHEL’s Unit, then please furnish the details of Purchase Order.**
- 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 submitted along with offer as token of acceptance of tender enquiry terms & conditions.
- 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.
- Please submit point wise compliance to our specification, terms & conditions .Otherwise it will be presumed that you are accepting BHEL’s Terms & condition.
- 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.



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7. *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*
8. In case vendor do not accept BHEL, CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.
9. Duly filled & signed with company seal on all documents to be submitted along with offer.
10. 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.
11. BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.
12. 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 and establishing L1 status.
13. BHEL CSU & FP shall be at liberty to cancel the tender at any time, before ordering, without assigning any reason.
14. 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.
15. 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.
16. 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.
17. In case any supplier is unable to quote, supplier shall send a regret letter without fail.
18. 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.
19. BHEL CSU & FP does not bind itself to accept the lowest rate quoted, but reserves the right to accept whole or part of any quotation at its sole discretion.
20. 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.
21. 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.
22. 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.
23. Supplier's Sales tax / ECC/ VAT Registration Number should be mentioned in quotation.
24. *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.*



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b. TECHNO-COMMERICAL COMPLIANCE STATEMENT

TENDER ENQUIRY NO & DATE:

ITEM DESCRIPTION:

DUE DATE OF OPENING:

Technical:

<u>S. no.</u>	<u>Specification Clause No</u>	<u>Technical Deviation</u>	<u>Remarks/ Reasons for seeking Deviations</u>

(Need to mention the technical deviations from tender enquiry in above table, else mention "NO Deviation")

Commercial:

<u>S. no.</u>	<u>Specification Clause No</u>	<u>Technical Deviation</u>	<u>Remarks/ Reasons for seeking Deviations</u>

(Need to mention the technical deviations from tender enquiry in above table, else mention "NO Deviation")

We hereby confirm that except for above, there are no other commercial deviation.

Signature of Authorized

Representative/ Bidder

Name:

Designation:

Date:

Name of Organization:



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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- A

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-11dated: 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



Annexure-I

Product Specification (Aluminium Barrier Laminated Bags)

GENERAL:

Aluminium Barrier Laminated Bags for using in packaging of the specific items for their protection from moisture and rust. These are to be heat sealed on the joints for better protection.

APPLICATION:

The product is to be used for packing of electrical steel laminations/ stampings. Heat seal worthy structure useful as a barrier material limiting passage through itself of solids, liquids, semisolids, gases or forms of energy such as ultraviolet light. Heat sealing of bag must be possible to prevent moisture entering the package.

COMPLIANCE:

Material must be a first ply of a relatively tough, bi-axially oriented film of organic polymer adhered to second ply of metallic foil/coating and a third ply of a tough polymer such as polyethylene with proper flexibility.

Properties Units

Properties	Units	Value
Weight	g/m ²	150+ 5 GSM
Tensile Strength	N/mm ² MD	40 (min)
	N/mm ² TD	41(min)
Water vapour Transmission	g/m ²	.01 in 24 hrs. at 38 degree C & 90% RH (max)
Oxygen Transmission	Cm ³ /m ²	.02 in 24 hrs at 38 degree C & 90 % RH (max)
Sealing Temp.	Degree C	180 - 220 degree C

Supply of vacuum Bags:

Bags are to be supplied with five sides' sealed and top cover in loose form. Sealing width should be 8 mm minimum.