

**BHART HEAVY ELECTRICAL LIMITED, JHANSI
(TOOLING DEPTT).**



**Tender Documents (NIT No- 31802)
(Part-I-Technical).**

TENDER DOCUMENT

**Ref Tender No.: -TLG/CRB/505/17-18, Dated 07/03/2017.
Due date of Opening-31/3/2017.**

NAME OF WORK:-

**ANNUAL MAINTENANCE RATE (AMC) CONTRACT FOR BOSCH MAKE PORTABLE
ELECTRIC & PNEUMATIC TOOLS**

DETAIL OF BOSCH MAKE TOOLS IN BHEL, JHANSI-

At present we are having following Electrical & Pneumatic Tools of BOSCH make-

SR. NO.	Eqpt No.	Equipment	Quantity
1	E11	Angular Grinder 5"	250
2	E1	Angular Grinder 7"	200
3	E2	Sander	40
4	E4	Driller m/c 6mm	30
5	E5	Driller m/c 10mm	30
6	E6	Driller m/c 23mm	10
7	E13	Hot air Blower	50
8	E12	Jig saw	60
9	E16	Circular Saw	40
10	P7	Pneumatic Wrench	150
11	E20	ACCENTRIC SANDER	20
11	E22	DEMOLITATION HAMMER	20
		TOTAL	900

SCOPE OF WORK :

1. SERVICE/REPAIR OF PNEUMATIC TOOLS OF BOSCH MAKE ONLY IS TO BE DONE
2. SERVICE ENGINEER/REPRESENTATIVE FROM BOSCH SALES AND SERVICE DISTRIBUTOR WILL VISIT OUR WORKS ONCE IN EVERY 15 DAYS OR AS SOON AS MORE THAN 10 NOS OF TOOLS ARE UNDER BREAKDOWN (LIMITED TO TWICE IN A MONTH) FOR MAX 3 DAYS PER VISIT DURING THE ANNUAL SERVICE CONTRACT PERIOD. THE JOB RESPONSIBILITY OF YOUR SERVICE ENGINEER/REPRESENTATIVE DURING THIS VISIT ARE AS FOLLOWS:
 - A. CHECK AND MAKE PARTS ESTIMATE OF TOOLS LYING UNDER BREAKDOWN.
 - B. GET APPROVAL ABOUT THE PARTS ESTIMATE OF TOOLS LYING UNDER BREAKDOWN.

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C. REPAIR THE TOOLS FOR WHICH WORK ESTIMATE IS APPROVED BY US ON HIS LAST/CURRENT VISIT. PRICE LIST SHOULD BE SUBMITTED ALONGWITH OFFER.

3. YOUR SERVICE ENGINEER WILL BRING SPARES REQUIRED FOR REPAIRING THE TOOLS FOR WHICH WORK ESTIMATE HAS BEEN APPROVED BY US ON HIS LAST VISIT.

TERMS AND CONDITIONS FOR AMC:-

1. You have to depute your service engineer once in every 15 days or as soon as 10 Nos Tools are under breakdown (limited to twice in a month) during the period of annual service contract. Kindly note that each visit consists of maximum 3 working days making total 24 visits in a year to be made by your service engineer.
2. Your service engineer will bring all genuine spares required for repairing and for which work estimate has been approved by us on the last visit o your service engineer.
3. Any Tools required for repairing will be brought by your service engineer.
4. Pneumatic connection/Electric connection will be provided by near to the repairing place for carrying out the testing/repairing effectively.
5. After repairing of tools, the same will be tested in presence of our representative either at work place or Torque/load test at Tool store and our representative will confirm the acceptance of repair of tools to enable you to submit the bill.
6. After acceptance of tools by our representative your service engineer will submit the Invoices which shall be forwarded to Accounts deptt. with recommendation to release the payment as per the terms and conditions of contract and as per the cost annexure of the contract
7. If the service of any repaired equipment found unsatisfactory the same shall be repaired free of cost by you. No payment for spares shall be paid to party for unsatisfactory repair. The decision of section in charge will be final.
8. Payment of service tools/spares used /service charges will be made in two months from the date of acceptance/ submission of our invoice.
9. Party to submit break down report (containing the Tool Detail /parts replaced) with their bill for payment.
10. You have to send us the advance intimation for the visit of your service engineer in order plan accordingly.
11. List of persons to be deputed for this work to be submitted to contracting deptt. For AMC.
12. Any taxes/ Govt levies applicable on service charges/spares replaced shall be charged extra as applicable.
13. The working hrs of your service engineer shall be 8AM to 5PM.
14. Late delivery clause (@ 0.5% of the price of goods in arrear per week subject to a max of @10% of the order value) shall be applicable. The amount of LD will be certified by Tooling In charge at the time of bill verification.

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15. All tenderer should possess ESI, PAN/TAN & VAT/CST/TIN/No. Photocopy of these to be submitted with offer.
16. All tenderer should comply with ESI, Income tax & sales & service tax Registration. Documents for this to be submitted with offer.
17. Any dispute arising will be settled by you subjected to Jhansi Jurisdiction.

EMD DEPOSIT:- (Refer clause 5.1.1 of BHEL works policy-2016)

EMD amount will be Rs. 10,000/-. This can be deposited in cash in BHEL, cash office or by DD in favour of BHEL, Jhansi payable at Jhansi. All the tenderers should deposit EMD receipt (earnest money deposit) with their offer. EMD amount of successful tenderer will be adjusted in their security deposit. EMD for unsuccessful tenderers shall be refunded.

SECURITY DEPOSIT:- (Refer clause 5.2.1 of BHEL works policy-2016)

Security deposit for successful tenderer will be Rs. 25,000/- & can be paid by Bank guarantee/Fixed deposit receipts or by DD in favour of BHEL, Jhansi payable at Jhansi. This shall be deposited before start of work/AMC. Security deposit shall be released after successful completion of work on recommendation of contracting deptt.

EXPERIENCE :-

Experience details with documentary evidences to be submitted with offer. Contractors/vendors working already in BHEL should submit the experience certificate in enclosed format. Experience of having successfully completed similar AMC work during last seven years ending last day of month previous to the one in which applications are invited should be either of the following:-

- (i) Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

OR

- (ii) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

OR

- (iii) One similar completed works costing not less than the amount equal to 80% of the estimated cost.

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CANCELLATION OF CONTRACT IN FULL OR PART:-

BHEL has a right of cancellation of the AMC Contract with or without notice/reason.

PERIOD OF CONTRACT:-

The period of contract will be for one year.

TERMS OF PAYMENT:-

Payment will be made on submission of the bill duly verified by the in charge tool store after two months. Income Tax will be deducted from the each bill. This will be as per guideline of Govt. of India.

I/we agree with the above

Signature of contractor with Seal


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