BHARAT HEAVY ELECTRICALS LIMITED CFFP, BHEL, HARIDWAR MM-SUBCONTRACTING

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TENDER NOTICE

NIT No.: FF/SC/17024/201700991,

DT. 03/06/2017

Sealed open tenders on two parts (Techno-commercial & Price Bid) with the Tender No. and opening date clearly super scribed on the cover are invited for following item:

Tender No.	Description of Material	Drawing no.	Qty.	Opening Date
FF/SC/17024/201700991	Finish Machining of Impeller Blade Casting	Item 1 02040718103/M3 R00	24 Nos.	27.06.2017
		Item 2 02040718103/M4 R00	24 Nos.	
		Total	48 Nos.	

Tender documents containing Techno-Commercial Details as per Annexure-'A', 'B' & 'C' can be downloaded from BHEL web site www.bhel.com & www.bhelhwr.co.in.

Please quote your rates against this enquiry strictly in the following lines:-

- i. Rate to be quoted on **per piece** basis and **F.O.R CFFP basis**.
- ii. Payment Terms:-100% after receipts and acceptance through e-mode within 30 days.
- iii. Scrap to be retained by Party.
- iv. Excise Duty on scrap value to be paid by the party.
- v. Any changes due to GST shall be applicable.
- vi. Sales Tax & other Govt. duties to be paid by the party.
- vii. BHEL reserves the right to go for reverse auction.
- viii. Quotation not in accordance with our enquiry are liable to be rejected.
- ix. Conditions remaining unresponded in enquiry shall be treated as per enquiry.
- x. In cases the prices indicated in words and figures are different, the values indicated in words shall be taken into consideration.

Enquired quantity shall be split among L-1, L-2, L3, L4 & L5 vendor (if techno-commercially qualified vendors are 6 or more) in the ratio of 7:6:5:4:2 for each drawing, on acceptance of L-1 rate by L-2, L3, L4 & L5 vendors.

- If the techno-commercially qualified vendors are 5, the quantity shall be split among L-1,L-2,L-3 & L-4 in the ratio of 9:7:5:3 for each drawing, on acceptance of L-1 rate by L-2, L3, & L4 vendors.
- If the techno-commercially qualified vendors are 4, the quantity shall be split among L-1,L-2 & L-3 in the ratio of 10:8:6 for each drawing, , on acceptance of L-1 rate by L-2 & L3 vendors.

In the event of non-acceptance of L-1 rate by L-2 or L3 or L4 or L5 vendor, respective quantity shall be offered to L-6, L-7 and so on to achieve the objective of reaching five/four/three vendors for machining. In case L-1 rate is not accepted by other vendors, then the quantity available shall be ordered on L1 vendor.

The tenders will be received up to 1:45 pm on 27.06.2017 in the Tender box of tender room at the CFFP, BHEL, Haridwar, Pin No.-249403. Techno-commercial bids will be opened on the same day at 2:00 PM. After opening of Techno commercial bid, the capability and suitability of the bidders shall be evaluated and Price bid of the qualified bidders shall be opened in the presence of the available bidders. The date of opening of Price bid will be informed to the qualified bidders.

All subsequent amendments / changes shall only be notified on BHEL website www.bhel.com & www.bhelhwr.co.in.

For & On behalf of CFFP/BHEL, Haridwar

Pre-Qualification Criteria for Finish Machining of Impeller Blade Casting

ame of Vendor:	

Evaluation shall be done on the basis of delivered cost (i.e.) ""total cost to CFFP/BHEL". Please confirm the following or else your offer is liable to be rejected.

Sl. No.	BHEL Requirement	Vendor's Confirmation/ Comment (in case of blank, it shall be deemed to be accepted by vendor)
1.	Only those vendor should quote who have experience of finish machining of profile of blades (Hydro sets) or other profiled jobs of similar configuration to the full satisfaction of the customer	Vendor to Confirm and submit detail (including copies of P.O. & Inspection/Acceptance report along with the offer)
2.	Vendor should have 5 axes CNC Gantry type milling machine / 3 axes CNC Gantry type milling machine, suitable to accommodate this blade.	Vendor to Confirm and submit detail of the facilities
3.	Vendor should have the facility for CNC programming for achieving the 3 dimensional profile	Vendor to Confirm
4.	Vendor should have fixture making capability	Vendor to confirm
5.	Vendor should have surface finish measuring equipment	Vendor to confirm
6.	Vendor should have software for 3D modelling and machining capability as per model	Vendor to confirm
7.	Rates quoted in price bid should be in Per Piece basis	Vendor to Note
8.	Vendors not registered with CFFP/BHEL need to submit duly filled supplier registration form (Go through online supplier registration portal https://supplier.bhel.in/ after filling the online registration form send the copy of same along with your offer with in due date) along with technical bid. If registered at any other unit of BHEL, vendor code may be furnished.	Vendor to submit and accept
09.	Vendor has to submit BG/FDR of Rs. 1 Lakh from consortium bank & indemnity Bond as required by CFFP/BHEL before lifting of Castings from CFFP, BHEL.	Vendor to accept
10.	Transportation of casting to and fro from vendor's works shall be vendor's responsibility. Transportation cost shall be borne by vendor.	Vendor to accept
11.	BHEL reserves the right to go for Reverse auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after technocommercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction. Non-submissions of 'online-bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. Guideline of RA are available at following link - http://www.bhel.com/vender registration/vender.php	Vendor to accept

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Annexure – A

12.	Provide name, mobile no. & email address of the contact person.	Vendor to mention
13.	Validity of offer: One year from date of tender opening.	Vendor to accept
14.	Delivery schedule: As per enclosed delivery requirement	Vendor to accept
15.	Tender quantity is indicative. Actual quantity may increase or decrease vis a vis tender quantity without any implication on rate quoted.	Vendor to accept
16.	In case of delayed or defective supplies or non-fulfilment of any other terms & conditions given in tender and sub-contracting order, BHEL may cancel the subcontracting order in full or part thereof and get the job machined from alternative sources at the risk and cost of supplier/contractor.	Vendor to accept
17.	In case of any differences observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	Vendor to confirm
18.	All other commercial term and condition as per tender enquiry shall be acceptable.	Vendor to accept

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DELIVERY REQUIREMENT

ITEM	IMPELLER BLADE					
DRAWING NO.	02040718103/M3 R00 & 02040718103/M4 R00					
1st LOT	* DELIVERY PERIOD(in days) OF) OF	
LIFTING QTY IN						REMARKS
ONE GO	1st Bl	ade	2nd Blade	3rd Blade	4th Blade	
2		21	28			(All the 2 blades to reach CFFP within 28 days from date of lifting for a lot of 2 blades)
3		21	28	35		(All the 3 blades to reach CFFP within 35 days from date of lifting for a lot of 3 blades)
4		21	28	35	42	(All the 4 blades to reach CFFP within 42 days from date of lifting for a lot of 4 blades)

SUBSEQUENT LOTS	* DELIVERY PERIOD(in days) OF) OF	REMARKS
LIFTING QTY IN					TIETH THIS
ONE GO	1st Blade	2nd Blade	3rd Blade	4th Blade	
2	14	21			(All the 2 blades to reach CFFP within 21 days from date of lifting for a lot of 2 blades)
3	14	21	28		(All the 3 blades to reach CFFP within 28 days from date of lifting for a lot of 3 blades)
4	14	21	28	35	(All the 4 blades to reach CFFP within 35 days from date of lifting for a lot of 4 blades)

^{*} PERIOD STARTS FROM DATE OF LIFTING

Note: Delivery is sacrosanct. In case of failure of vendor to meet delivery requirement as per tender during execution of the subcontracting order, BHEL reserves the right to divert the order and get them machined through other technically qualified vendors of this tender.

Tender No.: FF/SC/17024/201700991 Name & Signature of Subcontractor Opening Due Dt.: 27/06.2017 With date & Seal

TERMS & CONDITIONS OF REVERSE AUCTION

REVERSE AUCTION:

- 1 BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid/ Price bid in e-portal, submitted by the bidder. This will be decided after Techno- Commercial Evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides for RA. Detailed guidelines available at our site www.bhel.com.
- 2 BHEL reserves the right to go for Reverse Auction (RA) (guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.
- 3 Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated services provider) as well as Online sealed bid' in the Reverse Auction. Non-submission of Process compliance form or 'Online sealed bid' by the agreed bidder (s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).
- 4 The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.
- 5 If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contactors (as available on www.bhel.com).
- 6 As a reminder to the bidders, system will flash following message (in RED color) during the course of 'online sealed bid'
- 7 Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL.
- 8 Highest bidder during online sealed bid will not be permitted to participate further in Reverse Auction of the tender enquiry for respective items.