

**BHARAT HEAVY ELECTRICALS LIMITED****(A Govt. of India Undertaking)****ELECTRICAL MACHINE REPAIR PLANT**

Plot No.D-1, Cross Road 'C', Road No.16, MIDC, Andheri (East),

MUMBAI – 400 093

[t2835 8701 / 2835 8711, Fax No. 022-28231161/28364587

E mail : rkmundra@bhel-emrp.com / suresh@bhel-emrp.com

BHEL/EMRP/PUR/S 210262287**Date: 06.12 .2016****W.O.No.5815-01**

M/s

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Sub: NIT for Supply of Bearings

Sealed tender are invited in two-bid system for Supply of 'BEARINGS' for DVC Damodar
(Customer Approved Make: FAG Germany OR FAG Italy)

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- | | | | |
|----|---------|----------------|---------------|
| 1. | Bearing | 6226 MC3 | (Qty.01 No.) |
| 2. | Bearing | 6222 MC3 | (Qty.02 Nos.) |
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1) Technical Terms & Conditions

- 1.1 Bearing to be as per nomenclature and Make to be FAG Germany or FAG Italy only.
- 1.2 Acceptance Norms: (a) OEM Certificate. (b) Make & Country of Origin
- 1.3 Vendor shall obtain BHEL clearance before dispatch.
- 1.4 Vendor shall read the tender document **carefully** and submit the relevant Annexures duly filled, signed and stamped.
- 1.5 Offers to be quoted in INR only, offers quoted in other than INR will **NOT** be accepted.
- 1.6 OEM / authorized dealer or distributors Certificate is required to be submitted in technical bid.

Important Note:

1. **The offers of the bidders who are on the banned list, as also the banned list of the offers of the bidders who engage the services of the banned firms shall be rejected. The list of banned firms is available on BHEL site www.bhel.com.**

2. MSE suppliers can avail the indented benefits only if the submit along with their offer attested copies of either EM II certificate having deemed validity (two years from the date of issue of acknowledgement in EM II) or valid MSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure – A) applicable for the year certifying quantum of investment in plant and machinery with in the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM II is over. Date to be reckoned for determining of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non - MSE suppliers till the supplier submits these documents
3. The bidder along with its associated / collaborators / sub- contractors /sub – vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL web site <http://bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspended fraud as soon as it comes to their notice.

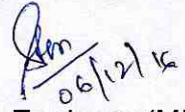
Commercial terms and conditions, General terms & conditions and Procedure for submission of tender are enclosed herewith. Offers should be submitted strictly in accordance with the same.

Tender Enquiry No.: BHEL/EMRP/PUR/S/ 210262287 Dt.06.12.2016

Tender Submission Date: 27.12.2016 up to 2.00 PM

Tender Opening Date: 27.12.2016 at 2.30 PM in conference hall

Yours faithfully
For Bharat Heavy Electricals Ltd


06/12/16
Sr. Engineer (MM)

Annexure – I

Tender Enquiry No. BHEL/EMRP/PUR/S 210262287 Dt. 06.12.2016

Bidder's ref. no. _____

NO DEVIATION CERTIFICATE

We hereby accept and agree to all the Techno-Commercial and General Terms and conditions given in the tender enquiry No. BHEL/EMRP/PUR/S 210262287 dated 05.12.2016 without any deviation.

Authorized Signatory
(with seal of company)

OR

PROFORMA FOR DEVIATION TOTENDER TERMS SOUGHT BY BIDDER

BHEL expects the bidders to fully accept the terms and conditions of the NIT. However deviations if any considered essential by the bidder may be communicated in the following proforma. **Deviation not listed in the following deviation proforma, even if mentioned elsewhere in the offer document shall not be considered.**

Sr.No	Clauses	Accepted	Not Accepted	Deviation
A	Technical Clause			
1	Nomenclature and Make clause 1.1			
2	Acceptance clause 1.2			
3	OEM certificate 1.2.a			
4	Bearing Make with country of origin 1.2.b			
5	BHEL clearance before dispatch clause 1.3			
6	Annexure submission clause 1.4			
7	Quotation in Indian Rupees clause 1.5			
8	OEM Certification acceptance clause 1.6			
B	Commercial clause:			
1	Price clause 1.1			
2	Documentation clause 1.2 (A,B & C)			
3	Validity clause 1.3			
4	Price Variation clause 1.4			
5	Delivery Period clause 1.5			
6	Delayed Delivery Penalty clause 1.6			
7	Delivery Place clause 1.7			
8	Transportation clause 1.8			
9	Packing & Forwarding clause 1.9			
10	Payment Terms clause 1.10			
11	Taxes & Duties clause 1.11			
12	Excise Duty clause 1.11.1			
13	VAT clause 1.11.2			
14	Sales Tax clause 1.11.3			
15	Transit Insurance clause 1.12			
16	Octroi / Entry Tax clause 1.13			
17	Inspection clause 1.14			
18	Interpretation of Contract clause 1.15			
19	Evaluation Criteria clause 1.16			
20	Dispatch Documents clause 1.17			
21	General Terms & Conditions clause 1.18			

We confirm acceptance of all other terms and conditions of NIT

Signature of Bidder
with seal of company

TECHNICAL DEVIATION

Tender Enquiry No. BHEL/EMRP/PUR/S 210262287 Dt. 06.12.2016

Bidder's ref. no. _____

PROFORMA FOR TECHNICAL DEVIATION TO TENDER TERMS SOUGHT BY BIDDER

BHEL expects the bidders to fully accept the terms and conditions of the NIT. However deviations if any considered essential by the bidder may be communicated in the following proforma.

Sr. No.	Technical Requirement	Accepted	Not Accepted	Deviation
1	OEM Certificate with Supply			
2	Make FAG			
3	Country of Origin GERMANY / ITALY			

We confirm acceptance of all other terms and conditions of NIT

Signature of Bidder
with seal of company

PRE-QUALIFICATION CRITERIA

Tender Enquiry No. BHEL/EMRP/PUR/S 210262287 Dt. 06.12.2016

Bidder's ref. no. _____

1. Vendor should meet technical requirement as mentioned in NIT.
2. Vendor should submit copies of at least one (1) purchase Order for Supply of any "Bearings" as mentioned in NIT in last five years.
3. Vendor should have the turnover of One (1) Lakh in last three years. Latest ITCC annual report (Balance Sheet and Profit & Loss account sheet for last three years i.e. 2013-14, 2014-15 & 2015-16 certified by CA with his seal & signature to be submitted
4. BHEL registered vendor should submit their vendor code document, Name of BHEL unit where vendor is registered for this item.
5. Offers without supporting documents as per PQR may not be considered for price bid opening

NOTE: Necessary supporting documents should be submitted in technical bid

Sl. No.	Description	Submitted	Not Submitted	Remarks
1	Copy of Purchase Order			
2	Rs. One Lakh Turn Over in last 3 years. Latest ITCC annual report (Balance sheet and Profit & Loss account sheet for 2013-14 , 2014-15 & 2015-16			
3	BHEL Registered vendor to submit vendor code document			

Signature of Bidder
with seal of company

Tender Enquiry No. BHEL/EMRP/PUR/S 210262287 Dt. 06.12.2016

Bidder's ref. no. _____

Proforma for Price bid Part 'B'

Sr. No	Description	Qty. in No.	Unit Rate per No. / Set as per total cost to BHEL as per break up below in Rs.	Total Price
4	Bearing 6226 MC3	01		
5	Bearing 6222 MC3	02		

Signature of Bidder
with seal of company

1. COMMERCIAL TERMS AND CONDITIONS:

- 1.1 Price:** Price should be quoted strictly as per performa for price bid. FOR destination basis inclusive of transportation, or any other transport expenditure. Vendor has to supply the material at the delivery place as mentioned in clause 1.7
- 1.2 Documents Required:** Vendor has to submit the following documents:
- A. (Along with Technical-Bid)**
- a) Acceptance of technical and commercial terms and conditions (Annexure I,II,III)
 - b) Pre-Qualification Criteria with all supporting documents)
- B. (Along with Price-Bid)**
- a) Annexure IV (sheet 01 & 02) (Price bid in separate sealed envelope)
- C. (Along with Supply)**
- a) Inspection Certificate from the OEM.(along with supply)
- 1.3 Validity of Offer:** 90 days from the due date OR extended date of technical bid opening.
- 1.4 Price variation:** Price offered should remain firm till the complete supply of the material.
- 1.5 Delivery Period:** Within eight (08) weeks form the date of issue of P.O or LOI.
- 1.6 Delayed Delivery Penalty:** LD shall be 0.5% per week of the unfurnished portion of the order value or part thereof subject to a maximum of 10% of the full order value (supply portion). In case of any change to the order value the LD od 0.5% of the revised unfurnished portion of the order value per of delay or part thereof subject to a maximum of 10% of the revised value. In case of the staggered delivery schedule, LD shall be 0.5% per week of delay part thereof subject to a maximum of 10% of the undelivered portion.
- 1.7 Delivery Place**
- | |
|--|
| BHARAT HEVY ELECTRICALS LIMITED
(Electrical Machine Repair Plant)
Plot No.D-1, Cross Road 'C', Road No.16
MIDC Andheri (East)
Mumbai 400093 (Maharashtra) |
|--|
- 1.8 Transportation:** To be arranged by vendor. Transportation charges may be quoted separately in price bid as per clause 1.7
- 1.9 Packing & Forwarding:** Price should be quoted inclusive of all packing & forwarding charges
- a) Vendor to submit the detailed packing list.
 - b) Packing boxes shall be water resistant and should have the relevant markings as follows:
 - i. Consignee Address:
 - ii. BHEL PO No. with date
 - iii. Full Project Name:
 - iv. Material Code No.
 - v. Description of item
 - vi. BHEL PO No. /PO Item No.
 - vii. Quantity (No. / set)
 - viii. BHEL specification no.(if any)
 - ix. One copy of packing list of the items to be kept in the packing box.

1.10 Payment Terms:

- Payment of 100 % will be made within 90 days on submission of bills along with proof of receipt and acceptance of material at site (BHEL Stores) (45 days for MSE vendors – MSE vendor may kindly furnish Annexure – A enclosed duly signed stamped and certified by their CA)
- Payment will be made through e-payment only. Vendors should furnish full bank details.
- NO ADVANCE PAYMENT WILL BE MADE.

1.11 Taxes & Duties: Bidder to clearly specify the taxes and duties applicable on the date of submission of the offer. However, any statutory variation in the rate of taxes and duties after the date of submission shall be considered and actual rates indifferently applicable at the time of dispatch of material may be payable at actual against documentary evidence.

1.11.1 Excise Duty: Extra as applicable.

1.11.2 VAT: For suppliers within Maharashtra VAT shall be applicable against tax invoice for evaluation of bid prevailing rates will be considered. The Maharashtra suppliers should show sales against BHEL TIN No. 27060300130 V in their monthly / quarterly VAT return. This will enable BHEL to avail VAT credit.

1.11.3 Sales Tax: Extra at actual against Form 'C' shall be paid wherever applicable outside Maharashtra

1.12 Transit Insurance: By vendor.

1.13 Octroi / Entry Charges (if applicable): By BHEL.

1.14 Inspection: BHEL shall inspect the material before dispatch Or at our works.

1.15 Interpretation of contract: In case of two or more than two interpretations or differences in any of the technical specification or terms and conditions of the contract then the interpretation which is in favour of BHEL shall be final and binding.

1.16 Evaluation Criteria: Price evaluation shall be done on the basis of total landed cost of each item to BHEL (Item wise)

1.17 Dispatch Documents: dispatch documents shall normally consist of copy of LR, invoice cum excise duty gate pass, delivery challan, test certificates / reports, packing list and guarantee / warrantee certificates.

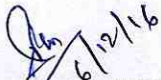
1.18 General Terms & Conditions (3.1 to 3.5): Vendor to accept all general terms & conditions

2. PROCEDURE FOR SUBMISSION OF TENDER

- 2.1 Bidder shall submit the offer in two bids system in two different sealed envelope covers.
- 2.2 **Part – 'A' – Techno-Commercial-Bid**
- 2.3 **Part – 'B' – Price-Bid**
- 2.4 Tender no. date and due date of opening should be written on both the covers. These two covers shall then be placed in a large cover and sealed. The large cover should also have tender no. Date and Due Date. This should be dropped in the tender box placed at the entrance of our works before the due date and time.
- 2.5 **Part – 'A': Techno-Commercial Bid:** Techno-commercial bid shall contain technical and commercial offer as per the NIT proforma, indicating acceptance of NIT terms as per Annexure – I Acceptance of all technical and commercial terms and conditions given in format **Annexure – I. (No-Deviation certificate and deviation proforma)**, duly filled in signed as required along with Annexure II & III (Blank price – bid proforma indicating only the rates of taxes and duties applicable, without rate / price for the material should be enclosed with the techno – commercial bid Part - 'A'
- 2.6 Any deviation in the above mentioned terms & conditions or conditional offer may render the offer invalid and shall be liable to be rejected, and price bids of such bidders shall not be opened. Price bids of only these bidders shall be opened whose techno-commercial offer is found suitable and acceptable. Date of opening of price bid shall be communicated to only those bidders whose techno-commercial bid will be accepted.
- 2.7 **Part – 'B': Price bid** Part – 'B' should contain only the price duly filled in the price bid proforma Annexure – IV **without any terms & conditions**. Any terms and conditions, if mentioned in the price bids shall be ignored and not considered.

3. GENERAL TERMS AND CONDITIONS:

- 3.1 BHEL reserves the right to reject the offer and or award the work in full or part without assigning any reason.
- 3.2 Tender should be free from over writing and erasers, addition if any must be attested.
- 3.3 Purchase order will be subject to general conditions of the purchase prevailing in Bharat Heavy Electricals Ltd.
- 3.4 Any dispute arising out of this shall be referred to the sole arbitration of the unit head, BHEL EMRP, Mumbai OR any other officer nominated by him and his award shall be final and binding on the parties. The venue of arbitration in all cases shall be Mumbai.
- 3.5 All suits in respect of this unit shall be in the courts of Mumbai.


Sr. Engineer (MM)

ANNEXURE – A

Certificate of Chartered Accountant on Letter Head

This is to certify that M/s _____
(herein after referred to as company) having its registered office at _____
_____ is registered under MSMED Act 2006
(Entrepreneur Memorandum No. (Part-II)
_____ dated _____
_____ category _____ (Micro / Small) (Copy enclosed)

Further verified from Books of Accounts that the investment of the company as on date _____
_____ as per MSMED Act 2006 is as follows:

1. 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 scales Industries vide its notification No. S.O.1722 (E) dated October 5 – 2006.

Rupees: _____ Lacs.

2. For Service Enterprise: Investment in plant and machinery (i.e., Original cost excluding land and building and furniture fittings and other items not directly related to the services rendered or as may be notified under the MSMED Act 2006.

Rupees: _____ Lacs.

The above investment of Rs. _____ Lacs is within the permissible limit of Rs. _____ Lacs for _____ Micro / Small (Strike off whichever is not applicable) category under MSMED Act 2006.

Date:

(Signature)

Name:-

Member Ship Number

Seal of the Chartered Accountant