



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  
[t28358701/28358738) Fax 022-28231161/28364587]  
•E mail :rkmundra@bhel.in / shiwani@bhel.in

NOTICE INVITING TENDER.

NIT No: BHEL/EMRP/PUR/Y/210473741

Date: 22.01.2018

M/S.....

Sub: NIT for Electrical items

Sealed tender are invited in two-bid system for supply of following material for Electrical Workshop items for Pranhita Project.

A) Electric Tri-Vector Sub Standard Meter 1/5 A, 110/240/440V,0.2 class,50 HZ (QTY NOs.04)

Technical Terms and conditions:

Acceptance Norms as per Specification No.EM-PRAN-EWS-TS-00  
Please quote in Indian Rupee, offer received in other currency will not be accepted.

Important Note:

1. The offers of the bidders who are on the banned list, as also the banned list of offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms available on BHEL site www.bhel.com.
2. "MSE suppliers can avail the indented benefits only if they submit along with 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 NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure – I) applicable for the year, certifying quantum of investment in plant and machinery within 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 the deemed validity will be the last date of technical bid submission. Non submission 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."

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

Tender Enquiry : BHEL/EMRP/PUR/Y/210473741 Dt.22.01.2018

Tender Submission date: 13.02.2018 up to 2.00 pm.

Tender Opening date : 13.02.2018 at 2.30 pm. in conference Hall.

Anticipating your reply,

Yours faithfully  
For Bharat Heavy Electricals Ltd.

Dy. Manager – (MM)

**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 \_\_\_\_\_ cat  
egory \_\_\_\_\_ (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

**Tender Enquiry: BHEL/EMRP/PUR/Y/210473741 Dated 22.01.2018**

**Bidder's Ref No:** \_\_\_\_\_

**NO DEVIATION CERTIFICATE**

We here by accept and agree to all the Techno-Commercial & general terms & conditions given in the tender enquiry No. **BHEL/EMRP/PUR/ Y/210473741 Dt.22.01.2018** without any deviation.

Authorized Signatory,  
With seal of the company

**OR**

**PROFORMA FOR DEVIATION TO TENDER TERMS SOUGHT BY BIDDERS**

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 |
|---------|----------------------------------------------|----------|--------------|-----------|
| 1.      | <b><u>Commercial Clause:</u></b>             |          |              |           |
|         | Price clause 1.1                             |          |              |           |
| 2.      | Validity clause 1.2                          |          |              |           |
| 3.      | Price variation clause 1.3                   |          |              |           |
| 4.      | Delivery required clause 1.4                 |          |              |           |
| 5.      | Delivery schedule clause 1.4.1               |          |              |           |
| 6.      | Delayed Delivery Penalty clause 1.5          |          |              |           |
| 7.      | Place of dispatch 1.6                        |          |              |           |
| 8.      | Delivery place clause 1.7                    |          |              |           |
| 9.      | Transportation clause 1.8                    |          |              |           |
| 10.     | Packing & Forwarding clause 1.9.             |          |              |           |
| 11.     | Payment terms clause 1.10                    |          |              |           |
| 12.     | Taxes & duties clause 1.11                   |          |              |           |
| 13.     | Transit Insurance clause 1.12                |          |              |           |
| 14.     | Inspection clause 1.13                       |          |              |           |
| 15.     | Interpretation of Contract 1.14              |          |              |           |
| 16.     | Evaluation criteria clause 1.15              |          |              |           |
| 17.     | Guarantee Certificate clause 1.16            |          |              |           |
| 18.     | General terms & conditions clause 3.1 to 3.5 |          |              |           |

We confirm acceptance of all other terms and conditions of NIT

Signature of the bidder  
Seal of the company

**Note:** It may be noted that offers with deviation & cost implications columns not filled are liable to be rejected.

**Pre-Qualification Criteria**

**Tender Enquiry: BHEL/EMRP/PUR/Y/210473741 Dated 22.01.2018**

**Bidder's Ref No: \_\_\_\_\_**

1. Bidder should have valid registration with appropriate authority for running the establishment.
2. Bidder is required to submit ITCC for last three financial year's i.e for FY 2014-15, 2015-16 & 2016-17.
3. Bidder is required to submit copy of following-
  - 3.1 Relevant documents in support of type of firm.
  - 3.2 PAN Number
  - 3.3 GST Number (as may be applicable)

Please submit above documents along with the technical bid.

**Vendor Details:**

| Sl. No. | BHEL's Parameter                                               | Vendor's Compliance |
|---------|----------------------------------------------------------------|---------------------|
| 1.      | Name of the supplier with complete address & web site , if any |                     |
| 2.      | Telephone No./ Fax No (with STD code)/ E-mail etc.             |                     |
| 3.      | E-mail addresses                                               |                     |
| 4.      | Names of the contact persons for clarifications                |                     |
| 5.      | Address of the works at which inspection/ delivery is offered  |                     |
| 6.      | Pan Details                                                    |                     |
|         | GST Details                                                    |                     |

Tender Enquiry: BHEL/EMRP/PUR/Y/210473741 Dated 22.01.2018

Bidder's Ref No: \_\_\_\_\_

**Proforma for Price Bid Part "B"**

| Description                                                                   | Qty. (Nos.)<br>(A) | Unit Rate per no as per<br>total cost to BHEL as per<br>break up below in Rs. (B) | Total Price<br>(A X B) |
|-------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|------------------------|
| Electric Tri-Vector Sub Standard Meter<br>1/5 A, 110/240/440V,0.2 class,50 HZ | 4                  |                                                                                   |                        |

**Break-up of above total unit rate**

| Sr. No. | Description          | Electric Tri-Vector Sub Standard Meter 1/5 A, 110/240/440V,0.2 class,50 HZ |
|---------|----------------------|----------------------------------------------------------------------------|
| 1.      | Basic rate per unit. |                                                                            |
| 2.      | Total Qty. (No.)     |                                                                            |
| 3.      | Basic Cost           |                                                                            |
| 4.      | P & F Charges        |                                                                            |
| 5.      | Transportation cost  |                                                                            |
| 6.      | Other Charges if any |                                                                            |
| 7.      | Sub Total (3+4+5+6)  |                                                                            |
| 8.      | GST on (7)           |                                                                            |
| 9.      | Total (7+8)          |                                                                            |

**Note:**

1. Vendors should clearly indicate the rates of taxes and duties applicable as per above Proforma.
2. Final evaluation shall be carried out after considering GST credit available to BHEL.
3. Vendor to confirm relevant documents will be provided to BHEL for availing GST credit.

Authorized Signatory,  
With seal of the company

## 1. **COMMERCIAL TERMS AND CONDITIONS**

**1.1 Price:** Price should be quoted strictly as per proforma for price bid on for destination basis Inclusive of transportation, or any other transit expenditure. For bid evaluation, price will be calculated on the basis of landed cost to BHEL as per the price proforma.

**Documents Required: Vendor has to submit following documents with Technical Bid:**

- a) Product catalogue with complete specification, Make and Model No., physical dimension of the product etc.
- b) Guarantee Certificate valid for 24 months from the date of supply or 18 months from the date of commissioning whichever is earlier.
- c) OEM certificate if any.
- d) Completely filled in Annexure – II of NIT in a Price Bid envelope

**1.2 Validity of offer:** - 90 days from the date of Technical Bid opening / extended date.

**1.3 Price variation clause:** Price offered should remain firm till the supply of material (full quantity)

**1.4 Delivery Period:** Within **8-10 weeks** from the date of PO/LOI. Early delivery will be preferred.

**1.4.1 Delivery Schedule: 8-10 weeks.** The material is required to complete the project in stipulated time .Vendors are requested to accept the delivery schedule stated above. In case BHEL do not get sufficient response accepting our delivery schedule, then the offers with deferred delivery schedule will be accepted up to **12 weeks**. In such cases, loading @0.50% of basic price per week will be done to arrive at the landed cost to BHEL.

**1.5 Delayed Delivery Penalty:** LD shall be 0.5 % of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of revised order value. In case of staggered delivery schedule, LD shall be 0.5 % per week of delay or part thereof subject to a maximum of 10% of the undelivered portion. LD will be calculated on basic cost.

**1.6 Place of dispatch:** - The vendor has to clearly specify the place from where material will be dispatched.

**1.7 Delivery Place:** Free delivery at EMRP Store.

**Electrical Machines Repair Plant, BHEL  
Plot No D1 ,Cross Road C,  
Andheri (E) Mumbai-400093**

**1.8 Transportation:** Shall be arranged by Vendor. (Vendor scope). The charges if any may be given in the price bid.

- 1.9 Packing & Forwarding:** Price should normally be quoted inclusive of all Packing & Forwarding charges. The charges if any may be given in the price bid. The material should be packed in wooden casing duly secured to avoid any transit damage.

The Packing Box shall have following Markings:

- a) BHEL PO No. and Date
- b) Project Name : PRANHITA # 6,8,10 & 11
- c) Packing List
- d) Item Description & Quantity.

**1.10 Payment Terms:**

- Payment of 100% of Order Value will be made within 90 days of submission of bills with proof of receipt of material at site by the BHEL representative with signature and seal & also with the MOM copy for the demonstration & handing over at site of the equipment. Original/duplicated copy of receipted LR to be submitted with packing list. **(45 days for MSME vendors).**
- Payment will be made through e-payment only. Vendor should furnish bank details if not submitted earlier.
- Any deviation in payment terms Quoted by vendors is not accepted.

- 1.11. Taxes & Duties:** The quoted price shall be exclusive of GST as may be applicable on date of submission of offer. However if any new taxes & duties are introduced or any variation occurred in existing rate of GST subsequent to bid submission and during the currency of the execution of the order including its extension if any, the same shall be reimbursed at actual against documentary evidence to be submitted by the vendor. In case the delivery schedule is extended for the reasons attributable to the Vendor, no such variation shall be admissible.

Successful vendor has to file their GST return by the statutory date. In case, any purchase of BHEL is not appearing in the return of the vendor and/or if any loss incurred by BHEL due to non-compliance / delay in compliance by the vendor as per GST Act, BHEL reserves the right to recover the money including penalty if any or retain payment of the vendor till all compliances are made.

**1.12 Transit Insurance : By Vendor**

- 1.13 Inspection:** Material will be inspected at vendor's works by BHEL approved agency before dispatch or on receipt of material at our works. Vendor has to submit test reports, calibration certificate etc., dispatch clearance will be given separately

- 1.14 Interpretation of Contract:** Incase of two or more than two interpretations or differences in any of the technical specifications or terms and conditions of the contract then the interpretation which is in favor of BHEL shall be final & binding.

- 1.15 Evaluation Criteria:** Price evaluation shall be done on the basis of landed cost of the item Combined with accessories to BHEL.

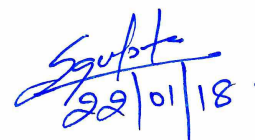
- 1.16 Guarantee Certificate:** Vendor to submit the guarantee certificate mentioning equipment guarantee for 24 months from the date of supply or 18 months from the date of commissioning whichever is earlier.

## **2 PROCEDURE FOR SUBMISSION OF TENDER**

- 2.1 Bidder shall submit the offer in two bid system in two different sealed 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.**
- 2.5 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 due date and time.
- 2.6 **Part 'A' - Techno Commercial Bid:** Techno Commercial Bid shall contain technical and commercial offer as per NIT Proforma, indicating acceptance of NIT terms, as per Annexure-I. Acceptance of all technical and commercial terms and conditions given in the format **Annexure I.** (No Deviation certificate and deviation Proforma), duly filled in signed as required. Blank Price Bid Proforma indicating only the rates of taxes and duties applicable, **without rate / price for material**, should be enclosed with the techno-commercial bid Part A.
- 2.7 Any deviation in the above mentioned terms and conditions or conditional offer may render the offer invalid and shall be liable to be rejected, and price bid of such bidders shall not be opened. Price bid of only those 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.
- 2.8 **Part 'B':** Price Bid Part B should contain only the price duly filled in Price Bid Performa Annexure II, **without any terms and conditions.** Any terms and conditions, if mentioned in the price bid, shall be ignored and not considered. Price Bid received in open condition will be considered only if the offer is technically and commercially accepted without any deviation. The offer received having price bid in open condition and with technical / commercial deviation will be rejected.

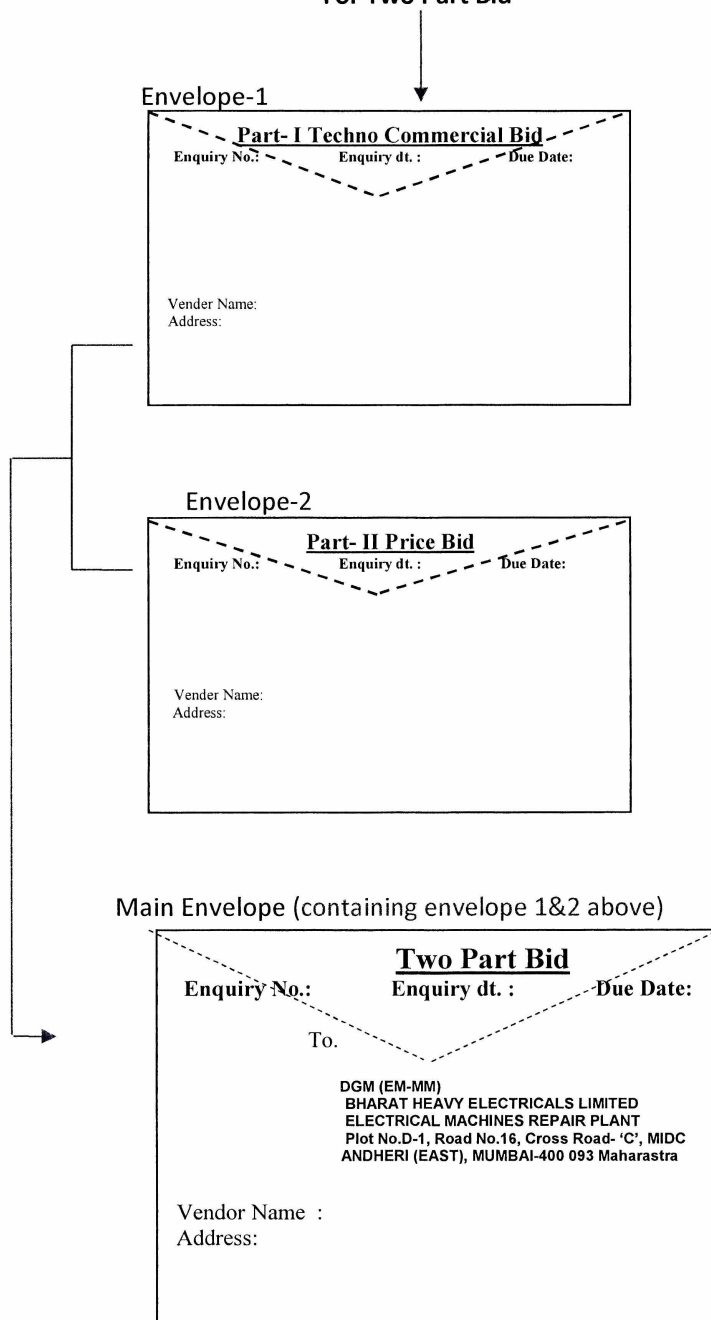
## **3 GENERAL TERMS AND CONDITIONS**

- 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, additions if any must be attested.
- 3.3 Purchase Order will be subject to general conditions of purchase prevailing in Bharat Heavy Electricals Limited.
- 3.4 Any dispute arising out of this shall be referred to the sole arbitration of 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 the arbitration in all cases shall be Mumbai.
- 3.5 All suits in respect of this NIT shall be in the courts of Mumbai.



**Dy. Manager (MM)**

**SUBMISSION OF TENDER  
For Two Part Bid**



Sealed envelope should reach addressee on or before 02:00 p.m. of Enquiry Due Date

**PROCESS:-**

- On the due date, after 2:00 pm, the main envelope containing the other two sealed envelopes would be opened. Thereafter, the envelope containing the techno – commercial bid (part – I) would be opened.
- The price bid envelope would be kept sealed which would be opened at a later date for only those suppliers who would qualify in the techno commercial bid. During scrutiny of offer, suppliers are supposed to reply for clarifications, if asked, within a week's time.
- The bids shall be evaluated on total delivered cost to BHEL (HESG rate).
- The offers shall also be suitably loaded for any deviation from the Terms & Conditions to arrive at the HESG rate.

28/01/18  
Dy. Manager (MM)