



Maharatna Company
Celebrating 50 Years of Engineering Excellence (1964-2014)
Corporate Identity Number (CIN)
L74899DL1964GOI004281



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

सी०एस०यू० एवं फ़ैब्रिकेशन प्लान्ट, औ० क्षे० जगदीशपुर, जिला- अमेठी-227817

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt of India Undertaking)

CSU & FABRICATION PLANT,

Industrial Area Jagdishpur, District : Amethi, UP-227817, India

निविदा सूचना / Notice Inviting Tender

निविदा संख्या/Tender Enquiry No:201601541

दिनांक /dtd.29/12/2016

E-Tender are invited in Two Part Bid System for supply of Poly V- belt

(I) General:

1. The tender will be under two part bid system. The first part would be techno commercial bid and the second part would be the price bid. Price bid would be opened for only those suppliers who qualify in the techno commercial bid. Alternatively, BHEL reserves the right to go for reverse auction for techno-commercially qualified bidders through electronic media. If this option is used, the suppliers who qualify in the techno commercial bid would be contacted by our authorized service provider for web based reverse auction.

2. **Mode of Submission of offer:** Being e-tender, offer will be submitted online through e-tender portal: <https://bheleps.buyjunction.in>

3. E procurement Service Provider details:

M/s m Junction services limited, Kolkata
Godrej Water Side, 3rd Floor, Tower-1, Plot-
V, Block - DP Sector - V, Salt Lake, Kolkata-
700091, West Bengal, INDIA

Sl. No.	Email Id	Contact No.
1	eps.customercare@mjunction.in	033-66106426/6217/6013/6046/6176 9163348283/9163348284/9163348285

4. The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

5. Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to BHEL-CSU&FP. **Any offer received in Hard copy shall not be accepted and straightway rejected by BHEL-CSU&FP**

6. The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by them anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only. In case of any clarification, bidder may contact us.

7. Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s M-Junction Services Limited who is our solution provider. Open tender Procedure for participating in Tender Enquiry is attached at Annexure-3.

8. **Tender Fee & EMD:** NIL

9. **Latest updates:** Latest updates on the critical dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendum) and CPP Portal (<http://eprocure.gov.in>) and not in the newspapers. Bidders to keep themselves updated with all such information. Bidders may please visit <https://bheleps.buyjunction.in> for document submission.

(II) Pre Qualifying Requirement (PQR) condition:

Sl. No.	PQR Condition	Vendor remarks
1	Vendor should have supplied similar/ same item to BHEL/PSU/reputed companies in past 02 (two) Years. A copy of purchase order is required to be submitted as a documentary proof.	
2	For Manufacturer: Capabilities with respect to personnel, equipment and manufacturing Facilities.	
3	For Dealer: 1) Authorization letter from OEM is mandatory. 2) In case of foreign principal: An agency agreement deed copy is Required.	

(III) Technical Requirement:

1. Guarantee Certificate required

(IV) Commercial Terms and Conditions:

Sl. No	Terms	Description	Supplier Confirmation
1	Make	Vendor to specify Make of Item	

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2	Techno commercial Compliance Statement	Vendor to submit/Upload Techno Commercial Compliance Statement (Refer Annexure -2). This sheet is mandatory to fill.	
3	Offer Validity	90 days from the date of opening of Part-I offer (Techno-commercial)	
4	Price	The prices to be firm and inclusive of all taxes and duties, freight and insurance etc. Supplier will submit Billing breakup along with the offer.	
5	Evaluation	Overall basis and landed cost to BHEL, FP Stores, and Jagdishpur inclusive of loading, if any.	
6	Delivery	Within 06 (SIX) weeks from the date of PO. Date of receipt at BHEL –FP stores, Jagdishpur works shall be treated as date of delivery.	
7	Delivery Terms	F.O.R, BHEL (FP) Stores, Jagdishpur.	
8	Payment Term	i) Payment shall be made within 90 days after receipt of the material at BHEL -FP Store subject to acceptance (SRV of material). However for MSE Vendor, payment shall be made within 45 days after receipt of material at BHEL -FP Store as per MSMED Act of Govt. of India. ii) All bank charges shall on vendors account iii) Supplier should submit the original tax invoice. iv) Supplier should mention their TIN no. on the bill. v) Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim CENVAT credit (If applicable) vi) Excise duty and CST shall be paid as applicable on the date of invoicing. vii) Any other tax applicable, if any shall be payable on submission of documentary proof.	
9	Guarantee Certificate	Materials to be supplied in good quality and free from defects. More over all the Item/materials Shall carry a Guarantee for a period 1 Years from the date of acceptance at BHEL -FP Store. Defects if any found in this period shall be indicted to the supplier and the same to be replaced by supplier free of cost (including to and fro transportation) within 1 month.	
10	Excise duty	ED payable shall be restricted to the prevailing rate of the basic price.	

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11	VAT	VAT is payable for intra state dispatches	
12	CST	CST is not payable by BHEL, However C-form shall be provided by BHEL. In case BHEL is not in a position to issue C form the differential CST i.e. the diff in CST for supplies with and without C-form is only payable	
13	Liquidated Damages	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 price of the goods undelivered per week (or part thereof) Subjected to a maximum of ten percent (10%) of the order.	
14	Pre Dispatch Inspection	If required BHEL will have pre dispatch inspection.	
15	Rejection	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.	
16	Risk purchase	In case of delays in supply of materials/defective materials not fulfilment 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.	
17	Arbitration	Any dispute arising out of this contract shall be referred to the sole arbitration of GM-CSU& FP-BHEL, Jagdishpur. Its award shall be final and binding on the parties. The venue of arbitration in all cases shall be at Administrative building, BHEL-CSU & FP, Jagdishpur.	
18	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	

19	Consignee	The Stores Officer, Fabrication Plant, BHEL, IA Jagdishpur, Distt.- Amethi (UP) 227817	
20	Billing Address	The Purchase officer, CSU & FP, BHEL, IA Jagdishpur, Distt-Amethi (UP),227817	

(V) Attachment to Tender Enquiry:

Sl. No.	Description	Annexure/Enclosure
1	Preferences for MSEs, if applicable	Annexure:1
2	Techno commercial compliance statement	Annexure:2
3	Open Tender Procedure	Annexure:3

(VI) Others:

- 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 uploaded as token of acceptance of tender enquiry terms & conditions. Please mention deviation (if any) in Techno-commercial compliance sheet.
- Please submit point wise compliance to our specification, terms & conditions .Otherwise it will be presumed that you are accepting BHEL's Terms & condition.
- 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.
- 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.
- 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
- In case vendor do not accept BHEL, CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.**
- BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.
- BHEL CSU & FP shall be at liberty to cancel the tender at any time, before ordering, without assigning any reason.
- 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.



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12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. Supplier's Sales tax / ECC/ VAT Registration Number should be mentioned in quotation.
19. Corrigendum / extension / addendum, if any, pertaining to this tender will be published in the web site www.bhel.com and / www.eprocure.in .
20. The bidder may have to produce original document for verification if so decided by BHEL.
21. Offer shall be submitted directly by vendor or his authorized representative / agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent / representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.). OEM details shall be provided if supplier is not a manufacturer.
22. Contact person details:
Shri Rakesh Kumar/ Amit Kumar
Sr. Engineer –MM/ Engineer Trainee-MM
Phone: 05361 224127/118
Mob: 09532793820
E-mail: rakesh@bhelcsufp.in/amitkumar@bhelcsufp.in

(Rakesh Kumar)
Sr. Engineer-MM



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