

SL No.	BHEL'S TERMS	DESCRIPTION
		BELOW POINTS SHOULD BE CONFIRMED/ACCEPTED IN EPS PORTAL
1	PQC DETAILS	Tender invites exclusively from MSE wood vendors under manufacturer category for supply of K.S.C.T.R wood reapers & scantlings. MSE vendor having any one of the following documents should be submitted for considering MSE category (details as per clause indicated on "Provision for MSE Bidders") a.Valid MSE/NSIC certificate b.EM II certificate (valid based on deemed validity of 5 years) c.EM II certificate along with attest copy of CA certificate (ANNEXURE-I) d.Udyog Aadhar memorandum along with attest copy of CA certificate (ANNEXURE-I)
2		PQC2 Bidders should quote for all sizes without fail. If bidder is not quoting any one of the items, their offers will not be considered for further processing and those bids will summarily be rejected.
3		PQC3 Supply shall be as per the specification PR: CHEM: 20/03 Dated 15.11.2005.
4		PQC4 Vendor to submit the purchase order copies of the similar type of materials supplied to any of the following organisation on or after 01.01.2016. 1)Government sector 2)Public sector and 3)Any Private Organisations. The cumulative order value of all the PO's in any one calander year (January to December) shall be Rs.5 lakhs minimum)
5		PQC5 Offers submitted without confirming the above points 1.1 to 1.4 will summarily be rejected. All the relevant documents should be uploaded in Part-I of tender alongwith company seal & signature.
6	VALIDITY	The Price bids shall be valid for 120 days from the date of Part I opening of this tender.
7	RATE SUBMISSION	Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Other delivery conditions like Ex-works / Ex-Godown/ Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us and such offers will summarily be rejected.No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.
8	PRICE REVISION	No revision of prices shall be entertained at any circumstances after tenders are opened. The quoted/Finalized rate shall be firm till completion of Frame Work PO quantity.
9	TECHNICAL EVALAUTION	On the due date of tender opening, only technical bids (Part-1) will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL within the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification, pre-qualification criteria and technical condition will summarily be rejected. The price bids (Part-II) of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders thro' eps.
10	COMMERCIAL EVALAUTION	Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors. IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED WHEREVER DEVIATIONS ARE OBSERVED
11	Splitup ratio for L1 & Counter offering (5 vendors)	1.In case of 1 or 2 qualified vendor-100% quantity goes to L1 2.In case of 3 qualified vendors,L1 -70% qty,L2-30% qty 3.In case of 4 qualified vendors,L1-50%qty, L2-30% qty & L3-20% qty. 4.In case of 5 qualified vendors,L1-40% qty,L2-20% qty, L3-20% qty,L4-20% qty. 5.In case of more than 6 and above qualified vendors,L1-40% qty,15% each-- 4 counter offer accepted vendors in the order of ranking except H1 (counter offer is not accepted by any one, it will be extended to other rankers till reaches maximum 5 vendors except H1 with respect to the above splitting) After counter offering, the refused counter quantity will be placed to L1 vendors
12	More than one L1 vendor	Wherever there is tie in L1 rate, revised offer shall be obtained from tied lowest bidders. In case of further tie in L1 rate, after revised offers are obtained from lowest bidders, lot shall be made to finalize unique lowest bidder (L1) in a particular item.

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13	REVERSE AUCTION	1#, BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available at "supplier registration" tab 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. 2#, Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service 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). 3#, 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. 4#, 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/ contractors (as available on www.bhel.com). 5#, Only those bidders who have submitted the 'online sealed bid' within the scheduled time shall be eligible to participate further in RA process. However, the H1 bidder (whose quote is highest in online sealed bid) will not be allowed to participate in further RA process 6#, In cases of failure of RA, sealed envelope price bids (of item(s) for which RA has failed) of all the techno-commercially qualified bidders shall be opened and the tender shall be processed accordingly. However, the envelope sealed bid(s) of techno-commercially acceptable bidder(s) who had agreed to participate in the RA and had failed to submit the online sealed bid shall not be opened.
14	NEGOTIATION	BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price. BHEL also reserves the right to reject abnormally low bids. BHEL reserves the right to increase or decrease the tender quantity.
15	FA & PO Placing	The quantities indicated in this tender are tentative annual requirement of BHEL. Frame work agreement will be entered with successful L1 & other vendors who accept the counter offered L1 rate . The period of validity for Frame Work agreement is one year from the date of Agreement. PO will be placed for actual requirements on monthly basis. BHEL reserves the right to place order as mentioned in the split up ratio on monthly basis with staggered delivery period of 30 days for 50% qty and 50 days for balance 50% qty.
16	QTY TOLERANCE	Quantity tolerance at the rate of minus 10 nos. (-10) shall be allowed for each POs cumulative quantity.
17	SUPPLY COMPLETION AND FUTURE ORDERING	Vendor performance of PO's will be monitored continuously. After completion of each PO, further order will be issued as per Framework Agreement (FA) In case of failure in supplying the items as per PO terms and conditions within the delivery period, BHEL reserves the right to cancel the PO and distributed their balance quantity (both PO & FA) equally among the other vendors who qualified as per the split up ratio. Moreover Suspension of Business Dealings applicable for failure to execute the contract as per BHEL terms & conditions
18	PAYMENT TERMS	Payments for MSE Indigenous vendors will be as per MSMED Act, 2006 Any deviation in the payment terms, any other conditions in payment terms or any other payment terms will not be accepted and such offer will not be considered. (Bills will be forwarded to Finance only after acceptance of materials at BHEL Trichy stores).
19	LIQUIDATED DAMAGES (LD)	If the Supplier fails to deliver the quantity of any line item of the P.O within the period specified against that line item, Purchaser shall deduct Liquidated Damages, @0.5% of the undelivered portion per week of delay or part thereof subject to maximum of 10% of the total order value Liquidated Damages (LD): Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value.
20	RISK PURCHASE	Alternatively the Purchaser at their option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the Purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

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21	PACKING AND DELIVERY:	a) The Supplier shall arrange for securely protecting and packing the materials to avoid loss or damages during transit. b) In case of any quality rejection of materials, the Supplier has to collect the materials at his own cost within the 15 days from the date of rejection advice. Otherwise the materials will be scrapped by BHEL. c) Unloading at BHEL has to be done by the Suppliers and BHEL will not be in a position to provide any handling / unloading facilities.
22	MATERIAL REJECTION	In case of any quality rejection of materials, the Supplier has to collect the materials at his own cost within the 15 days from the date of rejection advice. Otherwise the materials will be scrapped by BHEL.
23	CONDITIONAL OFFERS	Conditional offers are likely to be rejected.
24	TENDER SPECIFICATIONS	Bidders not confirming to the enquiry specifications will be disqualified.
25	DOCUMENT SUBMISSION	Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.
26	BIDDER'S CONFIRMATION	Bidders have to confirm that, whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL.. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.
27	DISCLAIMER CLAUSE	Neither the Organization (Bharat Heavy Electricals Ltd.) nor the Service Provider (M/s. ABC Procurement Technologies limited.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.
28	ARBITRATION:	All disputes or differences whatsoever which may arise at any time during execution of the Contract shall be mutually settled by BHEL and Contractor as per provision of the Contract. However, in the event such disputes cannot be settled mutually, such disputes shall be settled as per the Arbitration and reconciliation Act, 1996 of the Govt. of India and it's subsequent amendments. In case of disputes with the Central PSUs, the same shall be settled at Tiruchirapalli as per the Guidelines of the Govt. of India. However, during the period such disputes are settled either by mutual discussions between the parties or by legal means, Contractor shall continue to do the work as per terms & conditions of Contract.
29		All supplier (new/old) will be eligible for registration/renewal with BHEL as MSE Manufactures provided at least any one of the following documents are submitted along with tender documents a. Valid NSIC Certificate (or) b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) (or) 1 c. EM II certificate along with attest copy of CA certificate (as per prescribed format at Annexure-I) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over However credential of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per clause (i) at the time of tender evaluation. d. Udyog Aadhar memorandum with Attested copy of latest audited CA certificate (relevant financial year as per prescribed format at Annexure-I).
30	Provision for MSE Bidders	MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue in acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure I where deemed validity of EM II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.
31		3 In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.
32		4 Firm in process of obtaining MSE certificate / certification received after tender due date shall not be considered as MSE manufactures". As per MSME Memorandum dt.09.02.2017, Traders and Agents are not covered under the definition of Micro and Small Enterprises. They are not allowed to avail the benefits extended under the MSE category and their offer will not be considered for evaluation.
33		5 Relaxation will be applicable for startup Medium Enterprises as per MSE guidliness

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34	GENERAL INSTRUCTIONS FOR SUPPLIERS	1#BHEL reserves the right to short close or reduce the quantity mentioned in the Enquiry / Purchase Order.
		2#Any techno commercial clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL prior to 48 hours of tender due date. BHEL reserves the right to extend the due date as per their discretion.
		3#The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.
		4#The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on the next working day.
		5#For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.
		6#Any other conditions which might have been quoted by the Seller and are in contravention to the terms and conditions prescribed in the enquiry and which have not been specifically accepted by Purchaser will not be applicable to the enquiry.
		7#Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
		8#The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.
		9#The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and M/s. ABC -Procurement Technologies limited. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.
		10#Suppliers involving in fraudulent practices or delayed supply (or) non-Supply will be dealt with provision as indicated in "Guidelines for Suspension of Business Dealings with Suppliers / Contractors" which is hosted in website www.bhel.com (under supplier registration tab).The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected
35	NEW VENDOR'S REGISTRATION	11#If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions.
		Vendors currently not registered with BHEL Trichy & wish to participate to in this tender shall furnish the following documentary proof / information along with technical bid. a) Copy of Registration certificate. b) PAN Card (Copy to be submitted). c) MSE registration along with UAN Memorandum (If applicable) d) Complete postal address of the company with Pin Code. e) Contact Person /s, Phone No, Mobile No, FAX No, Email ID etc. f) Copy of statutory document – GST REGISTRATION. g) Partnership Deed if applicable

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36	VENDOR NAME & ADDRESS	Please Specify
37	BUSINESS TYPE	MANUFACTURER / TRADER / AGENT
38	MSE TYPE	MICRO / SMALL
39	Licence details for running factory/Mill	Copy of valid factory running license with respective company/factory location.
40	VENDOR OFFER REF	Please Specify along with date
41	VENDOR CODE	Please Specify (if available)
42	CONTACT PERSON & DETAILS	Name:
		Mobile no:
		Email :
43	PRICE BASIS	Firm till Delivery
44	INCO TERMS	F.O.R BHEL Trichy Stores (Non - Deviatable)
45	ORIGIN OF DESPATCH	Please Specify
46	DELIVERY SCHEDULE	50% qty within 30 days from PO and balance 50% within 50 days from PO date.(non Deviatable)
47	HSN CODE	Please Specify
48	GSTN NO.	Please Specify
49	GST	% of GST
50	I HAVE DOWNLOADED AND THOROUGHLY READ AND UNDERSTOOD THE RELATED TERMS & CONDITIONS OF THIS TENDER	Acceptance Required
51	IN CASE OF DEVIATIONS, LIST CLAUSE WISE WITH REASONS	Pl specify
52	ALL THE ENQUIRY ITEMS AS PER BHEL SPECIFICATION	Acceptance Required
53	Any communication / clarification regarding the tender shall be sent to the following DGM/MM/PSS E-mail: pgavictor@bhel.in Phone no. 0431-2577645 Sr.Engr/PSS E-mail:kvalavan@bhel.in Phone no. 0431-2577104	



SPECIFICATION FOR PACKING WOOD – RUBBER WOOD

Doc. No. PR: CHEM: 20

Rev. No.: 03

Date: 15.11.2005

1.0 SCOPE:

This specification prescribes the requirements of rubber wood intended for packing purposes.

2.0 DEFINITION:

RUBBER WOOD – Seasoned and chemically treated rubber wood in converted form (scantlings, boxes / shooks) intended for packing cases to be stored outside and exposed.

3.0 REQUIREMENTS:

3.1 Supply of planks to shipping / FB shall be with one side planing, joint planed and two longitudinal edges prepared for lap joints of 12.5 mm on opposite sides.

3.2 The rubber wood to be supplied shall be seasoned as per IS 1141 – 1993, “SEASONING OF TIMBER – CODE OF PRACTICE”.

3.3 The process for chemical preservative treatment shall be as per IS 401 – 2001, “PRESERVATION OF TIMBER – CODE OF PRACTICE”.

3.4 For chemical treatment, the preservative chemicals used shall be Copper, Chrome, and Boron (CCB) composition.

3.5 DIMENSIONS AND ITS TOLERANCE:

3.5.1 Dimensions shall be as specified in Purchase Order.

3.5.2 The dimensional tolerance shall be as follows:

Length : ± 10 mm

Width : ± 4 mm

Thickness : ± 3 mm for thickness up to 30 mm
: ± 4 mm for thickness above 30 mm

Bow : ± 4 mm per 300 mm



**SPECIFICATION FOR
PACKING WOOD –
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3.6 FREEDOM FROM DEFECTS:

3.6.1 Planks, Scantlings, Battens shall be free from defects like cracks, bends and knots.

3.7 The material shall also comply with the requirements given in Table – 1.

Table – 1 REQUIREMENTS FOR RUBBER WOOD

S. No.	Characteristics	Requirement
1	Species	Rubber
2	Chemical depth penetration Test	6.0 mm, (min)

TEST CERTIFICATE FOR RUBBER WOOD (MODEL FORMAT)

Test report no.:XXX/dated DD-MM-YY

DC No.XXX/Dated DD-MM-YY

1	NAME OF THE FIRM	
2	PO NO. & DATE	
3	NAME OF THE CUSTOMER	BHEL,TRICHY
4	MATERIALS	CHEMICALLY TREATED RUBBER WOOD
5	QUANTITY & SIZE DETAILS	AS PER DC NO.XXX/DATED DD-MM-YY
6	SPECN TO WHICH MATERIALS SUPPLIED	PR:CHEM:20/03
7	DIMENSION REPORT	AS SPECIFIED IN PR:CHEM:20/03, CI.3.5
8	NAME OF THE SPECIES IDENTIFIED (TRADE NAME)	RUBBER WOOD
9	DATE OF SEASONING / TYPE OF SEASONING	DD-MM-YY / KILN SEASONING
10	PERCENTAGE OF MOISTURE CONTENT IN SEASONED WOOD BEFORE CHEMICAL TREATMENT (TEST AS PER IS:401,ANNEX-C)	XX%
11	DATE OF CHEMICAL TREATMENT	
12	TYPE OF CHEMICAL TREATMENT FOLLOWED	PRESSURE TYPE/ VACUUM IMPREGNATION (tick as applicable)
13	TYPE OF CHEMICAL PRESERVATIVES USED	Copper-Chromium-Born (C.C.B)
14	DEPTH OF PENETRATION OF PRESERVATIVE CHEMICALS, mm	___mm (as per PR:CHEM:20/03, CI 3.7
	Presence of copper (test as per IS:401, Anne D)	Present
	Presence of Chromium (Test as per IS:401, Annx D)	Present
	Presence of Boron (Test as per IS:401, Annex D)	Present
15	PERCENTAGE OF MOISTURE CONTENT AFTER CHEMICAL TREATMENT (Test as per IS:401, Annex C)	Xx% (when dispatched)
16	Certified that the above supply conforms to the specification. PR:CHEM: 20/03.	

Signature of quality inspector with seal

Certificate by Chartered Accountant on letter head for MSE bidder

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
..... is registered under **MSMED Act 2006**, Udyog
Aadhaar Memorandum(UAM) / Entrepreneur Memorandum(Part –
II) **No:** dtd:, Category:
.....(Micro/Small/Medium). (Copy enclosed).

Further Verified from the Books of Accounts that the investment of the company as per the latest audited financial year 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 Scale Industries vide its notification No. S.O.1722(E) dated October 5, 2006 :

Rs.Lacs.

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under MSMED Act, 2006 :

Rs.Lac.

(Strike off whichever is not applicable)

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

Or

The company has been graduated from its original category (Micro/Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322 E dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name –

Membership Number –

Seal of Chartered Accountant.