


Bharat Heavy Electricals Limited

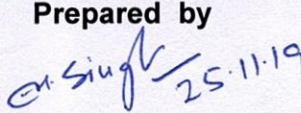
(Govt. of India Undertaking)

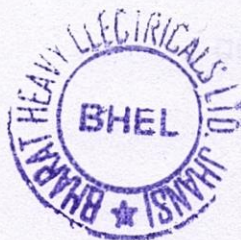
Material Management (A & S Division)

PO BHEL: Jhansi UP 284120 Phone: 05120-2412734,

Fax :2412120 Email: mulayam@bhel.in

Purchase Enquiry No: E3299001
**TENDER DOCUMENT FOR FRAMEWORK AGREEMENT (FA)/ RATE CONTRACT (RC) FOR
ESP HV COIL WINDING ON LABOUR BASIS FOR TWO YEAR PERIOD**

SL. NO.	CONTENTS	SCHEDULE	PAGE NO.
PART-A			
1	Pre-Qualifying Criteria and Quantities covered under this Enquiry	Schedule-I	2
2	Instructions for submission of Tender	Schedule-II	3 to 4
3	Salient Technical Requirements	Schedule-III	5
4	Commercial Terms & Conditions	Schedule-IV	6 to 9
5	Techno-commercial Bid	Schedule-V	10 to 12
6	General Terms & Conditions for Reverse Auction	Schedule VI	13 to 14
7	Price-bid format	Schedule VII	15
Prepared by  Ch. Mulayam Dy Manager/MM		Checked & Approved by  V M Gupta DGM/MM	



E3299001



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Schedule-I

Pre-Qualifying Criteria and Quantities covered under this Rate contract Enquiry

Requirement of material for two years shall be as under:

Enq. # no.	Item Description	R/C Quantity
1	HV COIL WINDING AS PER ES 625569A RATING FROM 95KV/600 TO 95KV/1300MA	1200 SET $\pm$ 30%

Above requirement is tentative and quantity variation shall be $\pm$ 30 %. Variation can vary in any proportion both on positive and negative side depending upon BHEL's requirement and order book position.

Qualification shall be as under:

Only the suppliers who meet the 'Qualifying Requirements (Annexure A to Schedule I)' along with 'Compliance to Mandatory Resource Requirements (Annexure B to Schedule I)' shall be eligible for this tender process. The details in 'Qualifying Requirements (Annexure A to Schedule I)', 'Compliance to Mandatory Resource Requirements' (Annexure B to Schedule I) enclosed to this Schedule I should be filled and submitted along with offer in Part A of tender documents.

Signature of Supplier :

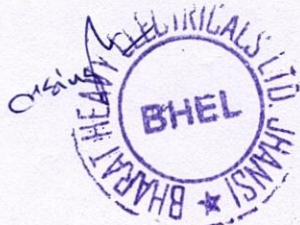
Name :

Designation :

Seal :

Phone No :

E-mail ID :





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Schedule-II

INSTRUCTIONS FOR SUBMISSION OF TENDER

1. The offers against the enquiry shall be submitted in two parts.

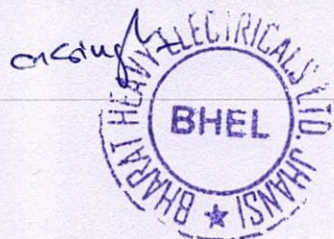
Technical Bid (Part – A):-

- (A1)- Duly filled & signed Enquiry Document Page 2 to 14.
- (A2)- Blank Price bid (Un Priced) duly signed (Page no. – 15)
- (A3)- Annexure A, B , A1 and A2 to Schedule-I ,

Price Bid (Part – B):-

- (B1)- Price bid duly filled & signed (Page no. - 15)

2. The vendors shall submit Part-A and Part-B of their bids in two different sealed envelopes duly super-scribing Enquiry No. and Part No. of the bid. These two parts of the bid shall be kept together in a third envelope super-scribing Enquiry No., due date and time of opening as indicated in the tender document.
3. Part-A of the bid alone shall be opened on the due date in presence of the tenderers in the first instance. This part of the bid shall be examined in detail. Part B of the bid shall be opened only for such of the tenderers whose Techno-Commercial offers are found acceptable by BHEL. Such tenderers shall be advised the date and time of opening of Part B i.e. price part of their bids. Tenderers must carefully go through all the instructions and conditions before filling in Part B of the bid. Any type of mistake in submission of the bids will make the tender liable for rejection.
4. The bids shall be submitted only in the format given in the tender documents. It may be noted that each page of the tender document has been signed by BHEL. While submitting the bid, these very pages are to be used in original. The tenderer is also required to sign and stamp each and every page of the tender document clearly bring out deviations, if any.
5. Tenders not complying with the above and other requirements of the tender shall be liable for rejection. Tenderers are therefore advised to read all the documents carefully before submission of the bids and ensure the fulfillments of all the technical and commercial parameters.
6. It must be clearly understood that the orders released against this tender enquiry shall be governed by the General terms & conditions of the contract as preprinted overleaf of the enquiry. No deviation from these conditions is permitted.



2h

E3299001



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Schedule-II

7. Corrections in the bid should normally be avoided. However, when these become essential, bidder shall score out the incorrect information and put the correct information duly endorsing each correction with his signatures.
8. General terms and conditions of the REVERSE AUCTION shall be generally as per schedule VII. However, final terms & condition shall be intimated after techno-commercial evaluation of the tender.

For clarification & support in submission of tender, the contact details are as follows:

Name and Contact Details of the Person for Queries in the Tender	(1) V M Gupta DGM/MM, BHEL Jhansi Phone: - 0510-2412614 Email: - vmgupta@bhel.in (2) Ch. Mulayam Dy. Manager/MM, BHEL Jhansi Phone: - 0510-2412734 Email: - mulayam@bhel.in
Last Date of Submission of the Tender through e-Procurement system	_____ 13:15 Hrs.
Tender Opening Date	_____ 14:00 Hrs.

Tenders not complying with the above and other requirements of the tender may be liable for rejection. Tenderers are therefore advised to read all the documents carefully before submission of the bids and ensure the fulfillments of all the technical and commercial parameters. Bidder shall be responsible for completion of the contract in all respects.





(21)

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Schedule-III

SALIENT TECHNICAL REQUIREMENTS

1. SCOPE OF WORK :-

The scope of work covered is Supply of (on labour basis)

Enq. # no.	Item Description	R/C Quantity
1	HV COIL WINDING AS PER ES 625569A RATING FROM 95KV/600 TO 95KV/1300MA	1200 SET±30%

Supplier should ensure that the supplies are as per latest Drawings and other documents. The supplier should also ensure that latest revisions of these documents are collected by them from BHEL from time to time. Efforts will be made to supply all possible documents by BHEL along with purchase order or in sequence from after issue of LOI / PO.

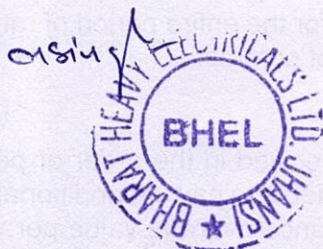
All facilities required for fabrication / machining & testing are to be arranged by the vendor themselves.

Signature of Supplier : _____

Name : _____

Designation : _____

Seal of company : _____



20

E3299001



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Schedule-IV

COMMERCIAL TERMS & CONDITIONS

1. **Validity of Rate Contract:** Rate contract shall be valid for ordering for a period of 2 (TWO) year from the date of award and for supply 3 months thereafter.

2. Taxes & Duties shall be NIL being a labour basis contract.

3. The Rates quoted should be valid for a period of 120 days from the date of tender opening. The validity of rate will be further extended for 120 days from the date of price bid opening or Reverse Auction whichever is applicable.

4. **Payment Terms:-** 100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents..

In case of despatch of material to site directly, site certification for receipt of materials is required unless otherwise provided for in the PO. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation:

All documents as called for in the PO have to be submitted by the Supplier at the time of receipt of material and this should include the Invoice of the Supplier - Original copy of the Buyer and Duplicate for Transporter. On receipt of Invoice, the same shall be acknowledged by BHEL. Any clarifications on the bill submitted by the supplier shall be sought generally within 30 days (15 days for MSE / NSIC registered suppliers as per relevant act in force) of receipt of bill at BHEL. While it would be in the interest of the Supplier to provide the reply immediately to the clarifications sought , the Supplier is to respond at least within 7 days from the date of clarifications sought by BHEL. Wherever clarifications are sought by BHEL, the date of receipt of clarifications from the supplier shall be considered as date of submission of clear and admissible bill. . **The offer received with any other terms of payment like through bank / LC / COD / CAD or lesser days will be commercially rejected.**

5. **Price Variation Clause:-**

Rate should be quoted on FIRM basis for the entire period of rate contract. No price variation shall be allowed during the execution of contract.

6. **Liquidated Damages:-**

Failure to effect supply by the time specified in the order or period of extension granted in writing by BHEL will make the supplier liable to pay unconditional penalty of ½% (half percent) of the price of goods in arrears on balance overdue value per week subject to maximum of 10% (ten percent) of the delayed order value subject to Force Majeure conditions.





19
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Schedule-IV

7. **Penalty Clause:**

If the material is not supplied within stipulated time, BHEL shall be within their right free to cancel the contract and purchase the material through any other source at the risk and cost of the supplier. In such an event, it shall be obligatory on the defaulting supplier to make good loss suffered by BHEL. The above option shall be executed at the discretion of BHEL.

8. **Guarantee:-**

All goods shall be free from any defects due to faulty workmanship and it will be guaranteed for a period of 18 months from the date of commissioning of the goods at customer's site or 24 months from the date of dispatch whichever is earlier. However, for any "LATENT DEFECTS" supplier will be responsible even after 24 months, if failure occurs due to the same.

9. **FORCE MAJEURE:**

Neither seller nor purchaser here to shall be held responsible for any delay or failure to perform any or all of the obligations imposed upon such party caused by Force Majeure. In such a case, the time for performance of such obligations and the obligations of the other party to the extent that they are directly or indirectly affected by such occurrence will be extended by a period equal to that time. Notification of a circumstance of Force Majeure shall be given in writing addressed to the other party within 5 working days of its occurrence along with a certificate of the relevant Chamber of Commerce confirming the existence of the circumstances of the Force Majeure. Only the following shall be considered as Force Majeure if they intervene before contractual delivery date and impede performance: Acts of God, Wars, Revolutions, Fire, Floods, Epidemics, Freight embargoes and Acts of State.

However, should such a delay, even if due to reasons of Force Majeure, be protracted for more than three (3) months, Purchaser shall have right to cancel the Contract at no charge to Purchaser.

10. Terms & conditions attached with our Tender Enquiry shall also be applicable.

11. **Manner of Splitting:** Contract may be established with 'n-1' suppliers (where n is techno-commercially accepted vendors) limited to 02 suppliers for execution of this contract and quantity distribution among L1 & L2 would be in the ratio (%) as shown in the below table based on L1 agreed rate.

No of vendors	L1	L2	Total
1	100		100
2	65	35	100



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Schedule-IV

In case there are only two techno-commercial acceptable bidders then qty. may be distributed among two suppliers in above ratio or BHEL reserves the right to order full qty. on L1.

Note: The quantity distribution under rate contract shall be generally as per quantities allocated to the bidder, but limited to the capacity quoted by the bidder. The proportion and manner of splitting as stated above shall remain the same during execution of contract, as long as the vendor(s) continue to perform and meet the contractual capacity committed in the tender. However, the distribution also depends on the customer approval at vendors for specific projects.

Wherever it comes to notice that the vendor is not performing on delivery or quality, or is not meeting the contractual capacity committed in the tender, or not executing the order or is not responsive on post order completion issues, suitable penal action shall be taken against the defaulting vendor(s) as per the Guidelines of the Company. In such cases, the balance allocated full or part quantity of the defaulting vendors may be re-distributed to other performing and willing vendors of the rate contract.

In view of above factors the loading during execution of rate contract may vary with respect to allocated quantity.

The L1 agreed rate will be counter offered in sequence to L2, L3,.....(low to high).....for acceptance till a total of required vendors are available for finalization of rate contract at L1 agreed rate.)

12. INDEMNITY :-

Supplier shall indemnify BHEL against the following:-

- Any claim or infringement of letters, patent or registered design by the use of any article or material supplied to BHEL and against all cost and damages which may incur, any action for such infringement or for which BHEL become liable in any such action.
- All claims for injury or damage caused by the supplier's negligence or the negligence of supplier's employees or arising from any defect in the goods supplied or on the work carried out by the supplier.
- All claims for injury to the supplier's employees or agents employees whilst on BHEL's premises.

13. In case of order placed, Purchase Order Acknowledgement must reach the concerned Officer of MM Deptt., BHEL, Jhansi within 2 weeks of issue of PO. Failure to do so within stipulated period will be deemed to mean that the order has been accepted by the supplier.

14. **Short Closure of Rate Contract:** BHEL reserves the right to short close the Framework agreement/ rate contract before its expiry at its sole discretion.





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Schedule-IV

15. ADJUSTMENT OF RECOVERY OF AMOUNT PAYABLE BY THE SUPPLIER:-

Any amount payable by the consignor / supplier under any of the conditions of this contract may be liable to be adjusted against any amount payable to the consignor/supplier under any other order/works contract awarded to him. This is without prejudice to any other action as may be deemed fit by BHEL.

16. **Fraud prevention policy:** The Bidder along with its associate/ collaborators/ sub-contractors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

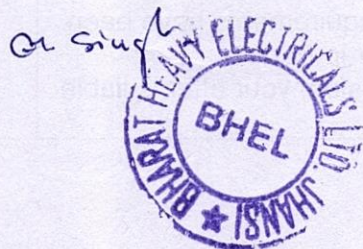
17. JURISDICTION:-

All suits or any matters arising out of the P.Os based on this enquiry shall lie in Jhansi Courts only.

18. ARBITRATION:-

In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd. Jhansi or any other officer nominated by him. The award of Arbitrator shall be final and binding on both the parties.

Signature of Supplier : _____
 Name : _____
 Designation : _____
 Contact No : _____
 Email : _____



16

E3299001



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Schedule-V

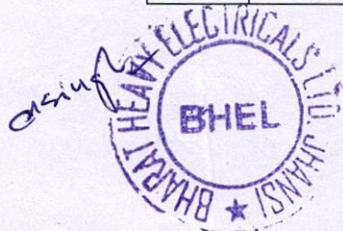
Techno Commercial Bid

(Bidder should fill up this bid by putting the tick in accepted / non accepted column)

BIDDER'S NAME & ADDRESS:-

COMMERCIAL PART.

S.No	Particulars	Suppliers confirmation (please ✓)
1	ESP Transformer HV Coil Winding as per enquiry item no. 01	Accepted
2	Quoted Prices are on Labour basis	Accepted
3	Quoted rates are on FOR BHEL Jhansi basis. Freight & Insurance shall be in the scope of supplier.	Accepted
4	Taxes Nil Being on labour basis	Accepted
5	100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL, on direct presentation of the documents and other terms & condition given in this tender are acceptable to us as per clause 04 of schedule -IV. The offer received with any other terms of payment like through bank / LC / COD / CAD or lesser days will be commercially rejected.	Accepted
6	The Rates quoted should be valid for a period of 120 days from the date of tender opening. The validity of rate will be further extended for 120 days from the date of price bid opening or Reverse Auction whichever is applicable.	Accepted
7	Annexure A, A1, A2 and B along with all the relevant documents called in Pre-Qualification requirements have been duly filled and submitted along with offer in Part A.. In case of incomplete document submission, your offer is liable to be rejected.	Accepted





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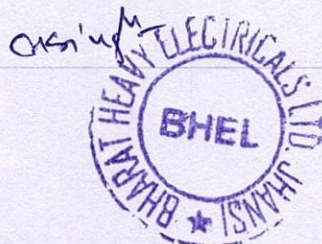
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Fax :2412120 Email: mulayam@bhel.in

Schedule-V

8	The material will be issued against your bank guarantee (BG). In case of finalization of enquiry with you, bank guarantee of about 10% value of material as detailed below:-s		Accepted
	PSL Value of material issued	Value of BG	
	Up to Rs. 10 lacs	Rs 1 Lacs	
	Above Rs. 10 lacs & up to Rs. 50 lacs	Rs. 5 lacs	
	Above Rs 50 lacs	Rs 10 lacs	
	Shall be submitted towards the raw material issued by BHEL. The BG should be valid for the full term of the Rate Contract.		
9	Validity of the rate contract shall be 24 months from the date of award of rate contract for ordering and 03 months thereafter for supply.		Accepted
10	R/C Quantity shall be distributed as per clause no. 11 of schedule-IV.		Accepted
11	Monthly capacity reserved for BHEL Jhansi		 Sets / Month
12	PO delivery from the date of issue of all required material for winding.		 Days
13	Quoted basic rate considering all above points		Accepted
14	We may finalize this Enquiry on the basis of rate obtained either through Reverse Auction or through price bid Obtained through Envelope system.		Accepted
15	In case of Reverse Auction, Please confirm that you will participate in reverse auction. (Non-acceptance to this clause may liable to rejection your offer). <i>Bidders to submit online sealed bid less than or equal to sealed price bid filled in the envelope seal bid while submitting the offer already submitted to BHEL</i>		Accepted
16.	The bidder is informed that the General Terms & Conditions of Enquiry which are uploaded at https://jhs.bhel.com/apps/sip/enq/terms/enq_tems_121118.pdf are to be read by the bidder before submitting quote in the Enquiry. BHEL shall construe the participation by the bidder in the enquiry as acceptance to the General Terms & Conditions of Enquiry. As on date the General Terms and Conditions uploaded is JHS 2055A R-02.		Accepted / Not accepted



14

E3299001



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Schedule-V

Note: If any of the above conditions are not accepted the offer may be liable for rejection.

F. Contact detail of vendor:-

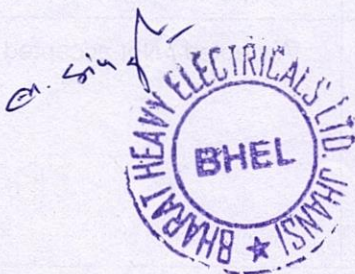
- F1. Contact Person :
- F2. Mobile no. :
- F3. Telephone No :
- F4. Fax No :
- F5. E mail Id :

Signature of Bidder: _____

Name : _____

Designation : _____

Seal : _____





13

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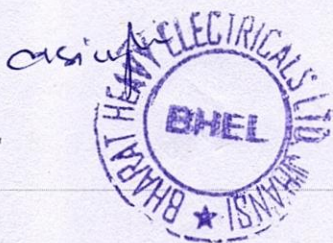
Fax :2412120 Email: mulayam@bhel.in

Schedule-VI

GENERAL TERMS & CONDITIONS OF REVERSE AUCTION

Against this enquiry for the subject item / system with detailed scope of supply as per enquiry specifications, BHEL may resort to **"REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER)**. The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit 'online sealed bid' in the reverse auction. Non-submission of 'online sealed bid' by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (will be informed later on) before start of Reverse Auction. Without this the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL has provided the calculation sheets (e.g. EXCEL sheets) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.



12

E3299001



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Schedule-VI

10. The lowest bidder has to fax / e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required (will provide later on) as provided on case-to-case basis to service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and Price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation / cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped / aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder (s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.



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Schedule-VIIPRICE BREAK-UP SHEET

Bidder Name:.....

Bidder's Ref. No.....

To,
Dy Manager/MM
BHEL Jhansi

Subject: - Final price quoted during Reverse Auction and Price Break-up sheet for ESP HV Coil winding on labor basis against E3299001.

We confirm the Total landed cost exclusive Input tax credit shall be as given below:

Sl.No.	Description	Rate in Rs. Per set on labor basis for Item 1
(A)-	BASIC RATE (Rs Per Kg)	
(B)-	GST @ 18% of (A)	
(C)-	Input GST Credit (same as B)	
(D)-	TOTAL LANDED COST '*' (A + B - C) per Set	In figure
		In words

NOTE :

- (1). If the price bid is submitted in any other fashion or by adding any condition (e.g. Minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), the offer shall be liable to be REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

Thanking you and looking forward to the valuable order from BHEL.

Signature of Supplier :
Name :
Designation :
Seal :

Copy to : DGM (MM), BHEL Jhansi





BHARAT HEAVY ELECTRICALS LIMITED
(A Govt of India undertaking)
MATERIALS MANAGEMENT (MM) , JHANSI - 284120

(10)

TENDER ENQUIRY NO: E3299001

DATE: 30.09.2019

ANNEXURE A TO SCHEDULE I

All requirements should be mandatorily filled, relevant documentation enclosed, and every page should be signed and stamped by the bidder.

QUALIFYING REQUIREMENTS FOR THE BIDDERS

SI	Description of Qualifying requirement	Copy encl.									
1	Average Annual financial turnover during the last three years, ending 31st March of the previous financial year, should be at least 1.66 lakhs approx. The bidder to fill the turnover details as per the format given below: <table><tr><th>Financial Year</th><th>To be filled by Bidder Turnover (lakhs)</th></tr><tr><td>2018-19</td><td></td></tr><tr><td>2017-18</td><td></td></tr><tr><td>2016-17</td><td></td></tr></table> As evidence of the above information, bidder to attach Audited Balance sheet including Profit & Loss Statement of last three financial years. In case the Balance Sheet of the last financial year is not yet audited, the un- audited balance sheet of the last financial year can be enclosed along with certificate of CA.	Financial Year	To be filled by Bidder Turnover (lakhs)	2018-19		2017-18		2016-17		Yes	No
Financial Year	To be filled by Bidder Turnover (lakhs)										
2018-19											
2017-18											
2016-17											
2	Work Experience The bidder must have successfully executed at least 86 sets of coil windings of similar jobs during last four years (ending last day of month previous to the one in which applications are invited). Similar Jobs means - ESP HV Coil Winding/ ESP LV Coil Winding/ ACEMU Main Coil Winding/ ACEMU Choke Coil winding/ Freight Loco (1 Phase or 3 Phase) coil winding. The bidder to mandatorily fill the details of experience as per Annexure A1 to Schedule I, enclose the same, and the summary to be filled by bidder should be as under: <table><tr><th>Similar Jobs executed in last three years (ending last day of month previous to the one in which applications are invited).</th><th>To be filled by Bidder No of sets</th></tr><tr><td>Total sets executed</td><td></td></tr></table>	Similar Jobs executed in last three years (ending last day of month previous to the one in which applications are invited).	To be filled by Bidder No of sets	Total sets executed							
Similar Jobs executed in last three years (ending last day of month previous to the one in which applications are invited).	To be filled by Bidder No of sets										
Total sets executed											





BHARAT HEAVY ELECTRICALS LIMITED
(A Govt of India undertaking)
MATERIALS MANAGEMENT (MM) , JHANSI - 284120

TENDER ENQUIRY NO: E3299001

DATE: 30.09.2019

ANNEXURE A TO SCHEDULE I

All requirements should be mandatorily filled, relevant documentation enclosed, and every page should be signed and stamped by the bidder.

SCHEDULE-IB

SI	Description of Qualifying requirement			Copy encl.	
	Supplies made to	Documentary Proof to be attached	Bidder to Tick '✓' whichever is applicable	Yes	No
	As evidence of the above information, the bidder to attach the documentary proof as below :				
	BHEL, Jhansi or BHEL, Bhopal or other Units of BHEL	Purchase Order Copies to be submitted			
	Other PSUs / Govt Undertakings	Copy of Performance certificate/ SRV & Purchase Order issued by Customer for successful execution of the jobs to be submitted			
	Private Sector	Copy of Performance certificate/SRV, Purchase Order and relevant Service Tax Invoice / TDS certificate must be attached.			
3	Proforma for Compliance to Mandatory Resource Requirements as per Annexure B to Schedule I along with the necessary documentary proof (wherever called for) to be mandatorily filled and submitted.			Yes	No
4	Self Certificate/Declaration (as per Annexure A2 to Schedule I) that (a) the bidder is not suspended by BHEL Jhansi or any Unit/Office of BHEL or any other organization, and (b) the bidder not guilty by a Court of Law in India for any offence involving fraud, dishonesty and moral turpitude.			Yes	No
5	PAN Number of Supplier			Yes	No
6	GSTIN No of Supplier / Service tax registration of supplier			Yes	No
7	Part 1 (Techno - Commercial Bid) & Part II (Price Bid)			Yes	No

We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the mandatory criteria on Financial Turnover, Experience & Mandatory Resource requirements.



(Signature of the Supplier
with Name. Designation & Seal)



BHARAT HEAVY ELECTRICALS LIMITED
(A Govt of India undertaking)
MATERIALS MANAGEMENT (MM) , JHANSI - 284120

8

TENDER ENQUIRY NO: E3299001

DATE: 30.09.2019

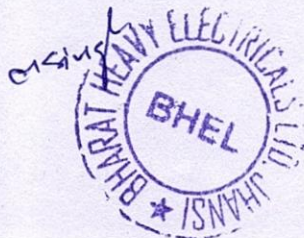
ANNEXURE B TO SCHEDULE I

PROFORMA FOR COMPLIANCE TO MANDATORY RESOURCE REQUIREMENTS

All requirements should be mandatorily filled, relevant documentation enclosed, and every page should be signed and stamped by the bidder.

QUALIFYING REQUIREMENTS FOR THE BIDDERS

Sl	Requirements	To be filled in by Bidder			
A	General				
1	Covered Indoor Dust free work shop in suitable size for carrying out winding operations	Available Area (sqm)			
2	Covered Indoor Dust free & Dry Storage area for raw material and finish coils	Available Area (sqm)			
B	Manpower				
3	Minimum ONE Winder for carrying out winding operation	Number Available			
4	Technical staff for reading and understanding the technical documents & inspection of jobs (Min. one employee with ITI or Diploma)	Name			
		Qualification(s)			
C	Working Facilities				
5	Winding machine equipped with counter facility (Minimum One Number)	Number Available			
		Make			
		Motor rating (KVA)			
6	Loading stand with tensioning arrangement (minimum One number)	Number Available			
7	Soldering equipment for joining of conductors (Minimum One Number)	Whether Available?	Available		Not Available
8	Conductor cutter (Minimum One Number)	Whether Available?	Available		Not Available
9	Nylon Hammer (Minimum One Number)	Whether Available?	Available		Not Available





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ANNEXURE B TO SCHEDULE I

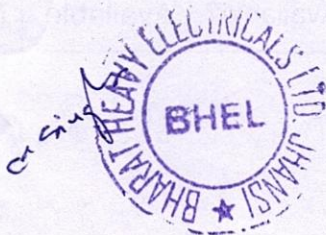
PROFORMA FOR COMPLIANCE TO MANDATORY RESOURCE REQUIREMENTS

All requirements should be mandatorily filled, relevant documentation enclosed, and every page should be signed and stamped by the bidder.

F	Instruments			
10	Multi meter (Minimum One Number)	Number Available		
		Range		
11	Turns Ratio meter (Minimum One Number)	Whether Available?	Available	Not Available
12	Vernier Callipers of Minimum range of 500mm (Calibration from Government accredited agency)	Number Available		
		Range		
		Whether Calibrated	Yes	No
13	Micro meter (Minimum One number)	Whether Available?	Available	Not Available
14	Measuring Tape (Calibration from Government accredited agency)	Number Available		
		Size (mm)		
		Whether Calibrated	Yes	No

We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the mandatory criteria on Financial Turnover, Experience & Mandatory Resource requirements.

**(Signature of the Supplier
with Name. Designation & Seal)**



TENDER ENQUIRY NO: E3299001

DATE: 30.09.19

'Job' means a single descriptive Purchase Order item for which an order has been placed. Sum of different items of a Purchase Order will not constitute a 'Job'.

Experience in Similar Jobs (ESP HV Coil Winding/ ESP LV Coil Winding/ ACEMU Main Coil Winding/ ACEMU Choke Coil winding/ Freight Loco (1 Phase or 3 Phase) coil winding) -									
Sl	Description	Customer	BHEL / GOVT PSU / PRIVATE	PO No	PO Dt	PO Qty.	Executed Qty.	PO Completion date	Whether Proof of completion enclosed
1									Yes No
2									Yes No
3									Yes No
4									Yes No
5									Yes No
6									Yes No
7									Yes No
8									Yes No
9									Yes No
10									Yes No



6

TENDER ENQUIRY NO: E3299001

DATE: 30.09.19

'Job' means a single descriptive Purchase Order item for which an order has been placed. Sum of different items of a Purchase Order will not constitute a 'Job'.

Experience in Similar Jobs (ESP HV Coil Winding/ ESP LV Coil Winding/ ACEMU Main Coil Winding/ ACEMU Choke Coil winding/ Freight Loco (1 Phase or 3 Phase) coil winding) -									
Sl	Description	Customer	BHEL / GOVT / PSU / PRIVATE	PO No	PO Dt	PO Qty.	Executed Qty.	PO Completion date	Whether Proof of completion enclosed
11									Yes No
12									Yes No
13									Yes No
14									Yes No
15									Yes No
16									Yes No
17									Yes No
18									Yes No
19									Yes No
20									Yes No
TOTAL									

We agree that our bid is liable to be rejected in case of incomplete data / false declarations.

(Signature of the Supplier
with Name, Designation & Seal)

TENDER ENQUIRY NO. E3299001

Date : _____

Self Declaration

1. I / We have never been found guilty by a court of law in India for any crimes of fraud, dishonesty or moral turpitude
2. I / We have never been suspended by BHEL Jhansi or any Unit/Office of BHEL or any other organization.
3. I / We undertake to abide by all statutory and regulatory requirements while carrying out jobs for BHEL Jhansi.

(Signature of the Supplier with Name, Designation & Seal)

