



Bharat Heavy Electricals Limited, Jhansi

TENDER DOCUMENT

For Tender Enquiry No.: TOOLING/001 Dt. 11.02.2020

For

Annual Maintenance Contract for BOSCH MAKE PORTABLE ELECTRICAL &
PNEUMATIC TOOLS

Contact Person:

Name: Anshuman Sharma
Designation: Dy. Mgr (MM)
Email: anshuman.sharma@bhel.in
PH: 0510-241-2784

Tender Due Date: 03.03.2020

Tender Opening Date: 03.03.2020

Rev	Short details of revision (In case of revision in tender document, otherwise
Date:	NA



Bharat Heavy Electricals Limited, Jhansi

Department:
TECHNOLOGY & TOOLING
BHEL, PO: BHEL, Jhansi 284120 (UP)

DETAILS OF TENDER DOCUMENT

Nature of work: Annual Maintenance Contract for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS

BHEL – JHANSI is in the process of finalizing **Annual Maintenance Contract** for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS

The detailed tender document is as follows:

- a) Notice Inviting Tender (Annexure A)
- b) Scope of work & Work Specifications (**Technical bid**) (Annexure B)
- c) Qualifying Requirements (Annexure C)
- d) **Price Bid** format (Annexure D)
- e) General Terms and Conditions (JHS 2055C R 00) (Annexure-E)
- f) Contractors obligation- annexure v

The duly filled in Technical and Price / Rate bids (Annexure B and D along with the instruction to the tenders, Contractor's Obligations, General Terms and Conditions with the signature of the tenderer on all the pages and complete in all respects super scribed as "**Quotation for Tender No. TOOLING/001 Dt. 11.02.2020**" should reach us in a sealed cover on or before TENDER DUE DATE through Registered / Speed post or the same may be dropped in the tender box available at the following address:

To
Tender Box
CISF Control Room/Office
Administrative Building
Bharat Heavy Electricals Limited
Jhansi-284120. UP

- Note: 1) Dropping of tender in the Tender Box within schedule time and date is the responsibility of the bidder.
- 2) Technical bid and price bid should be submitted in separate sealed envelopes. In case the bids found in one single envelope then the "bids" are liable to be rejected.

We hereby accepted above (signature & seal of bidder)

ANNEXURE A
TOOLING/001 Dt. 11.02.2020

NOTICE FOR INVITING TENDER

S. No.	Particulars	Details
1	Brief Description of work	Annual Maintenance Contract for BOSCH MAKE PORTABLE ELECTRICAL & PNEUMATIC TOOLS
3	Duration of Contract	One year
4	Last date of receipt of the Tender	As per Page no. 1 of Tender Document
5	Date of opening of Techno – Commercial Bid.	As per Page no. 1 of Tender Document
6	Earnest Money Deposit * (EMD)	RS 10,000.00 (TEN THOUSAND ONLY)*
7	Cost of Tender	Rs.200 plus GST 18% (as applicable) = Total Rs.236 (payable through EFT” along with technical bid, in case the documents are downloaded from website).
8	Validity of Offer	90 Days

Note: *

The EMD shall be only in the following forms:

Electronic Fund Transfer credited in BHEL account (before tender opening)

BHEL account details: Bank Name: - SBI; A/c No: - 10670828866; IFS Code: - SBIN0003807

A/c Holder Name: - BHARAT HEAVY ELECTRICALS LIMITED



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ANNEXURE B TOOLING/001 DTD 11.02.2020

Tender Document (Part-I-Technical)

SUB: SCOPE OF WORK & WORK SPECIFICATIONS

NAME OF WORK:-

ANNUAL MAINTENANCE RATE (AMC) CONTRACT FOR BOSCH MAKE PORTABLE ELECTRIC & PNEUMATIC TOOLS

DETAIL OF BOSCH MAKE TOOLS IN BHEL, JHANSI-

At present we are having following Electrical & Pneumatic Tools of BOSCH make-

SR. NO.	EQPT. NO.	EQUIPMENT	QUANTITY
1	E11	Angular Grinder 5"	260
2	E1	Angular Grinder 7"	210
3	E2	Sander	40
4	E4	Drill m/c 6 mm	30
5	E5	Drill m/c 10 mm	30
6	E6	Drill m/c 23mm	10
7	E13	Hot air Blower	60
8	E12	Jig Saw	60
9	E16	Circular Saw	50
10	P7	Pneumatic Wrench	170
11	E20	Accentric Sander	20
12	E22	Demolitation Hammer	25
		TOTAL	965

SCOPE OF WORK :

1. Service/repair of pneumatic tools of Bosch make only.
2. Service engineer/representative from authorized Bosch sales and service distributor will visit our works once in every 15 days or as soon as more than 10 nos. of tools are under breakdown (limited to twice in a month) for max 3 days per visit during the annual service



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contract period. The job responsibility of your service engineer/representative during this visit are as follows:

- A. Check and make parts estimate of tools lying under breakdown.
- B. Get approval about the parts estimate of tools lying under breakdown.
- C. REPAIR THE TOOLS FOR WHICH WORK ESTIMATE IS APPROVED BY US ON HIS LAST/CURRENT VISIT. Submit pricelist along with offer.

3 YOUR SERVICE ENGINEER WILL BRING SPARES REQUIRED FOR REPAIRING THE TOOLS FOR WHICH WORK ESTIMATE HAS BEEN APPROVED BY US ON HIS LAST VISIT.

WORK SPECIFICATION

1. You have to depute your service engineer once in every 15 days or as soon as 10 Nos Tools are under breakdown (limited to twice in a month) during the period of annual service contract. Kindly note that each visit consists of maximum 3 working days making total 24 visits in a year to be made by your service engineer.
2. Your service engineer will bring all genuine spares required for repairing for which we have approved work estimate on the last visit of your service engineer.
3. Any Tools required for repairing will be brought by your service engineer.
4. Pneumatic connection/Electric connection will be provided by near to the repairing place for carrying out the testing/repairing effectively.
5. After repairing of tools, the same will be tested in presence of our representative either at work place or Torque/load test at Tool store and our representative will confirm the acceptance of repair of tools to enable you to submit the bill.
6. After acceptance of tools by our representative your service engineer will submit the Invoices which shall be forwarded to Accounts dept. with recommendation to release the payment as per the terms and conditions of contract and as per the cost annexure of the contract
7. If the service of any repaired equipment found unsatisfactory the same shall be repaired free of cost by you. No payment for spares shall be paid to party for unsatisfactory repair. The decision of section in charge will be final.
8. Payment of service tools/spares used /service charges will be made in two months from the date of acceptance/ submission of our invoice.



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9. Party to submit break down report (containing the Tool Detail /parts replaced) with their bill for payment.
10. You have to send us the advance intimation for the visit of your service engineer in order plan accordingly.
11. List of persons to be deputed for this work to be submitted to contracting deptt. For AMC.
12. Any taxes/ Govt levies applicable on service charges/spares replaced are extra as applicable.
13. The working hrs of your service engineer shall be 8AM to 5PM.
14. Late delivery clause (@ 0.5% of the price of goods in arrear per week subject to a max of @10% of the order value) shall be applicable. Tooling in charge will certify the amount of LD at the time of bill verification.
- 15 All tenderers should possess ESI, PAN/TAN & VAT/GST/TIN No. Submit photocopies of these documents along with offer.
- 16 All tenderer should comply with ESI, Income tax & sales & service tax/ GST Registration. Submit documents for this along with offer.

EMD DEPOSIT: -

EMD amount will be Rs. 10,000/-. This can be deposited in cash in BHEL, cash office or by DD in favor of BHEL, Jhansi payable at Jhansi. All the tenderers should deposit EMD receipt (earnest money deposit) with their offer. EMD amount of successful tenderer will be adjusted in their security deposit. EMD for unsuccessful tenderers shall be refunded.

SECURITY DEPOSIT:-

Security deposit for successful tenderer will be Rs. 25,000/- & can be paid by Bank guarantee/Fixed deposit receipts or by DD in favour of BHEL, Jhansi payable at Jhansi. This shall be deposited before start of work/AMC. Security deposit shall be released after successful completion of work on recommendation of contracting deptt.

CANCELLATION OF CONTRACT IN FULL OR PART:-

BHEL has a right of cancellation of the AMC Contract with or without notice/reason.

PERIOD OF CONTRACT:-

The period of contract will be for one year.

TERMS OF PAYMENT:-

Payment will be made on submission of the bill duly verified by the in charge tool store after two months. Income Tax will be deducted from each bill. This will be as per guideline of Govt. of India.



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I/we agree with the above

ANNEXURE-C

TOOLING/001 DTD 11.02.2020

QUALIFYING REQUIREMENTS

1. The average annual financial turnover during the last three years ending 31st March 2019 should be at least 1.5 Lacs. (As a proof of turnover, audited balance sheet/ profit and loss statement for the FY 2016-17, 2017-18 and 2018-19 certified by auditor OR certificate of Turnover of CA is required).
2. Experience of having successfully completed similar works (maintenance experience of similar tools) during the last 7 years ending last day of the Jan'2020 should be either of the following:
 - A. Three similar completed works costing not less than Rs. 2 Lacs each.
OR
 - B. Two similar completed works costing not less than Rs. 2.5 Lacs each.
OR
 - C. One similar completed work costing not less than Rs. 4 Lacs each.

Vendor should submit invoice copies for repairing work and spare parts as a proof of experience of the contract they have executed.