



ISO 9001, ISO 14001, OHSAS 18001
& SA8000 Certified Company

SubContract and Purchase
Department.

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55, नोएडा-201301,

Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301

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E-TENDER ENQUIRY

E - TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/SS/E-2837 & DATE: 19.09.2016
DUE DATE & TIME OF TENDER SUBMISSION	30.09.2016 AT 1500 HRS
DUE DATE & TIME OF OPENING OF TENDER	30.09.2016 AT 1530 HRS

BHEL Power Sector, Northern Region invites sealed quotation for the following Store in **two part bid** system THROUGH E-PROCUREMENT PORTAL <https://bheleps.buyjunction.in> ONLY;

LOT NO.	DESCRIPTION OF STORE	QUANTITY (IN NOS.)	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
LOT 1	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2X19 C	154000	UNCHA HAR SITE	WITHIN TWO WEEKS FROM DISPATCH CLEARANCE
	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2X13 C	2082680	2X800 MW GADARWARA STPP	
	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2 x 19 C	722780		
LOT 2	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2X13 C	3252680	2X800 MW GADARWARA STPP	WITHIN SIX WEEKS FROM DISPATCH CLEARANCE FOR FIRST LOT
	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2 x 19 C	722780		

IMPORTANT NOTE:

Bidder to ensure that Sample of each type of screw should reach respective site within one week from P.O date. Testing of the sample shall be done at site & MDCC shall be given within a week. Any delay in providing acceptable sample as per specification - resulting in delay in giving despatch clearance by BHEL - shall be in vendor's account. Overall supply has to be completed within **8 weeks** from PO date.

The Tender Document comprise of following;

- 1. PART – ‘A-1’: PRE - QUALIFYING REQUIREMENT (PQR)**
- 2. PART – ‘A-2’ : Declaration by Authorised Signatory regarding Authenticity of submitted documents**
- 3. PART – ‘B’: SPECIFICATION**
- 4. PART – ‘C’: SPECIAL CONDITIONS OF CONTRACT (SCC)**
- 5. PART – ‘D’: UNPRICE FORMAT**
- 6. PART – ‘E’: PRICE SCHEDULE**
- 7. PART - ‘F’ : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 00 Dtd. 24.08.2015(Page 1 – 31, Separately enclosed)**

PRE – QUALIFICATION REQUIREMENT (PQR)

1. Bidder to submit copy of at least one Purchase Order in last 2 years from the Tender enquiry date, for Supply of ‘TAP SCREWS’.
2. Bidder should have a minimum average annual turnover of Rs.28.20 Lacs or more during last three (03) financial years ending 31st March of the previous FY.

NOTES:

- a) Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for the last three (3) years ending 31st March of the previous FY.
- b) In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years.
- c) In case audited financial statements have not been submitted for all the three years as indicated above, then applicable audited statements submitted by the bidder against the requisite three years, will be averaged for three years.

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DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Declaration by Authorised Signatory regarding Authenticity of submitted documents.**

Ref : 1) NIT/Tender Specification No:
2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded works) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

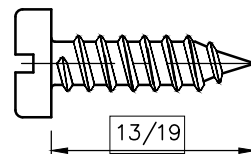


355-056

PURCHASE SPECIFICATION FOR SLOTTED PAN HEAD TAPPING SCREWS

ITEM DESCRIPTION : 1. SCREW ST 4.2X13 C

2. SCREW ST 4.2X19 C



MATERIAL CODES : 1. SCREW ST 4.2X13 C – 412330401300

2. SCREW ST 4.2X19 C – 412330401900

MATERIAL : TAPPING SCREWS SHALL BE MADE FROM COLD
HEADING CASE HARDENING QUALITY STEEL.

THREAD : AS PER IS: 5957

DIMENSION & TOLERANCE : AS PER IS: 7173

MECHANICAL REQUIREMENTS : AS PER IS: 7178

FINISH : AS PER IS: 1367 PART-11

SAMPLING : AS PER IS: 1367 PART-17

OTHER REQUIREMENTS:

THE SUPPLIER'S TEST CERTIFICATE SHALL CONTAIN THE FOLLOWING DETAILS:

a) P.O. No., P.O. SI.No., QUANTITY, WEIGHT AS APPLICABLE.

b) SIZE OF SCREW.

REV: 01	ALTD:	DRG. GENERALLY REVISED.				DRAWING NO :	REV	
DATE:	ASHUTOSH							
08.08.16	CHD & APPD:					4-28-700-00627	01	
	K.SEKVAM							
INSULATION	PREPARED	A.R.JOTHIGURUNATHAN		16.07.12				
	CHECKED	N.SELVARAJ		17.07.12				
	APPROVED	C.GUNASEKARAN		17.07.12				

PART 'C'**SPECIAL CONDITIONS OF CONTRACT (SCC)****IMPORTANT NOTES:**

This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS
TECHNO-COMMERCIAL BID	1. Scanned copy of Covering letter of offer (To be attached in Attachment section) 2. Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section). 3. Scanned copy of Techno-Commercial Offer (To be attached in Attachment section) 4. Duly filled all annexures except price & unpriced format (To be attached in Attachment section). 5. All supporting documents/ Annexures etc., as applicable (To be attached in Attachment section). 6. No deviation certificate in bidder's letterhead as per format given in GCC (To be attached in Attachment section).
PRICE BID	7. Duly filled in Price Schedule as per Tender. (To be attached in price bid Attachment section) <i>Any other document uploaded in the price bid, as per tender format, shall not be taken into cognizance for evaluation of offer.</i>

1. SCOPE OF WORK:

Supply of **Slotted pan head tap screws** (As per Description of items in Part – 'B') at BHEL Site Office, Gadawara & Unchahar site. Unloading of materials at Destination/Site shall be in the BHEL's scope.

2. PRICE BASIS:

Price in INR should be quoted for F.O.R destination at BHEL Gadawara Site, Madhya Pradesh & Unchahar Site, U.P.

3. EVALUATION CRITERIA:

Tender will be evaluated based on **Total cost to BHEL (for both the sites)**, as indicated in the Price Bid (Part - 'E') of Tender.

4. TAXES AND DUTIES:

4A) Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax, Excise Duty & other statutory levies should be indicated separately if applicable. Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account.

A. ROAD PERMIT

- i. **FOR DISPATCHING OF MATERIAL IN THE STATE OF MADHYA PRADESH (GADAWARA SITE), NO "ROAD PERMIT" IS REQUIRED FOR PSU.**
- ii. **FOR UNCHAHAR SITE, ROAD PERMIT SHALL BE ISSUED BY BHEL/ BHEL's CUSTOMER.**

B. FORM-C

- iii. **BHEL SHALL NOT ISSUE FORM "C"**

4B) Excise duty actually incurred by seller/contractor on self-manufactured items against the dispatch made from his factory/works constituting a sale under the order, alone shall be reimbursed at actuals against requisite documentary evidence. The invoice cum excise duty gate pass (excise invoice) should contain the name of ultimate consignee as specified in the order. No excise duty shall be payable by

purchaser on inputs, bought out items, raw materials and components consigned directly to site from sources other than seller/contractor's factory or works.

Quoted rates shall remain firm except for variation in Duties / Taxes as mentioned at serial no. 4A) above.

5. DELIVERY SCHEDULE:

LOT NO.	DESCRIPTION OF STORE	QUANTITY (IN NOS.)	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
LOT 1	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2X19 C	154000	UNCHA HAR SITE	WITHIN TWO WEEKS FROM DISPATCH CLEARANCE
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	SUPPLY OF SLOTTED PAN HEAD TAP SCREWS ST 4.2 x 19 C	722780		

Overall supply has to be completed within 8 weeks from PO date.

6. The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this Tender as per Part-'A'.

7. TRANSIT INSURANCE:

The transit Insurance covering the Vendor material from their works to the BHEL Gadawara site (M.P.) & Unchahar site (U.P) shall be in BHEL's scope. Details of Insurer and Insurance policy is as below;

United India Insurance

500300/44/13/04/40000022/SCE

8. VALIDITY OF OFFER:

Offer should be valid for a period of 90 Days from the date of Techno-commercial Bid (Part-I) opening.

9. INSPECTION/ DISPATCH CLEARANCE:

Bidder to ensure that Sample of each type of screw should reach respective site within one week from P.O date. Testing of the sample shall be done at site & MDCC shall be given within a week. Any delay in providing acceptable sample as per specification - resulting in delay in giving despatch clearance by BHEL - shall be in vendor's account. Overall supply has to be completed within **8 weeks** from PO date.

Final Inspection shall be done at site.

10. PAYMENT TERMS:

100% PAYMENT + 100% TAXES AND DUTIES, P & F AND FREIGHT SHALL BE RELEASED WITHIN 30

DAYS FROM THE DATE OF RECEIPT OF MATERIAL AT SITE.

11. BILLING DOCUMENTS: THE SET OF DOCUMENTS REQUIRED FOR 100% PAYMENT (AGAINST CL. 10 AS ABOVE) SHALL BE AS FOLLOWS:

1. Original Tax Invoices
2. COPY of LR/GR.
3. Copy of Manufacturing Test Certificate.
4. Copy of Store Received Voucher (SRV) issued by BHEL.

Note: LR/ GR/ RR date for indigenous supplies shall be treated as the date of dispatch for levying LD. The supplier shall transport the material on behalf of BHEL to destination / site within the quoted rates.

12. PAYING AUTHORITY:

(A) CONSTRUCTION MANAGER, BHEL-GADARWARA SITE, MADHYA PRADESH &

(B) CONSTRUCTION MANAGER, BHEL- UNCHAHAR SITE, U.P

13. CONSIGNEE DETAILS:

(A)

BHEL SITE OFFICE,
2X800 MW GADARWARA STPP, NEAR CHICHLI VILLAGE,
DISTT – NARSINGHPUR, MADHYA PRADESH

(B)

BHEL SITE OFFICE,
FEROZ GANDHI UNCHAHAR THERMAL POWER PLANT (FGUTPP), EXTN.,
STAGE-IV, 1X500 MW, UNCHAHAR,
DIST; RAEBARELI
U P 229406

14. QUANTITY VARIATION: Quantity Variation of $\pm 2\%$ is applicable.

15. EARNEST MONEY DEPOSIT: Not Applicable.

16. REVERSE AUCTION: Applicable, as per clause 10.0 of Instructions to Bidders of GCC.

17. PERFORMANCE BANK GUARANTEE: Not Applicable.

18. GUARANTEE / WARRANTY: Not Applicable.

19. MSE BIDDER: As per clause 11.0 of Instructions to Bidders of GCC.

20. ORDER OF PRECEDENCE:

In case of contradiction / conflict, the order of precedence shall be in the order as per clause 24.0 of General Commercial Terms & Conditions of GCC.

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PART 'D'

UNPRICE SCHEDULE: As per separate Attachment. Refer, Unprice Part (.xlsx file).

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PART 'E'

PRICE SCHEDULE (INCLUDING PRICE BREAK-UP): As a separate Attachment. Refer, Price Part (.xlsx file).

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