CFFP

भारत हैवी इलैक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट– हरिद्वार – २४९४०३ (भारत)

Central Foundry Forge Plant, Haridwar-249403 (INDIA)

निविदा सूचना
TENDER ENQUIRY

AA-17001

Phone : (0091) 01334- 281639,281385,285336 Fax : 01334 225892 / 226458

TIN NO. 05001763485
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	1501 P/ 365/7/0460C1	दिनांक Date	10-01-2018

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

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INDIA

DUEDATE 31-01-2018

Vendor Code 09285

SL	MATERIAL CODE / ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT QTY	DELIVERY SCHEDULE
1	FE5345799016 ORDINARY PORTLAND CEMENT IN MOISTURE PROOF POLYTHENE BAGS OF 50 KG N.STD:IS-8112 GRADE: GRADE:43	1000	MT			On intimation

** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Standard Instructions:

TEST CERTIFICATE REQUIRED.

INSP AFTER RECPT AT CFFP.

Special Instructions:

EARLY DELIVERY SHALL BE ACCEPTABLE.

DELIVERY SCHEDULE: ON INTIMATION. CONTRACT VALIDITY 18 MONTHS FROM PO DATE.

INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL AT CFFP.

General Instructions:

1. Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
2. 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH DOCUMENTS. IN CASE SUPPLIES ARE FROM TRADERS, IT SHALL BE THE RESPONSIBILITY OF THE TRADER TO PROVIDE ORIGINAL MANUFACTURER'S TEST CERTIFICATE WITH LINKAGE TO TRADER'S INVOICE STATING BATCH NO.
5. CFFP/BHEL Reserves the right to procure from more than one vendor.

* महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT : PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING

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भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट– हरिद्वार – २४९४०३ (भारत)
Central Foundry Forge Plant, Haridwar-249403 (INDIA)
TIN NO. 05001763485
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	1501 P/ 365/7/0460C1	दिनांक Date	10-01-2018

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE QUANTITY UNIT ECTNO
ITEM DESCRIPTION

6. Please quote prices in figures & words both. In case the prices quoted in words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.

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

* The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on web site www.bhel.com

*In case of rejection of material after receipt at CFFP, vendor / supplier is rejected material at their cost within 45 days from the date of rejection memo / note.

*If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.

8. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.

10/01/2018

AMIT KUMAR GUPTA
DY. MANAGER

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

Commercial Terms **Annexure: I**

Item - Cement

Qty - 1000 MT

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

Sr. No.	Description	Vendor Confirmation
1	Material shall be supplied as per tender enquiry no 1501P/365/7/0460C1 in all respects without any deviation.	
2	**Pointwise confirmation of PQC of Cement is required along with offer.**	
4	Vendor to provide Test Cetificate.	
5	Final inspection will be done after receipt of material at CFFP, BHEL, Haridwar.	
6	**Delivery Term:** **a) For Indian supplier:** FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar. **b) For Foreign supplier:** Delivery CIF, Mumbai: - Date of B / L. Quoted rate should be inclusive of the charges like freight, service tax on freight, insurance, packing & forwarding etc. for the delivery term given above or else proper loading.	
7	**Payment Terms:** **For Indigenous Supplier:** 100% payment within 30 days from the date of receipt and acceptance of equipment at CFFP, BHEL, Haridwar through e- payment. **For foreign supplier:** 100% Payment shall be made through USANCE L/C on 70th day of bill of lading date (B/L date).	
8	**Currency of offer:** **Indian Vendor:** Only in Indian Rupee. **Foreign Vendor:** Only in USD /EURO / POUND STERLING/YEN.	
9	**Validity of offer:** Minimum 180 days from tender opening date.	
10	Prices shall be firm till execution of Order.	
11	Provide name of contact person, mobile no. & email address.	

12	**LATE DELIVERY PENALTY CLAUSE (LD):** Penalty for late delivery shall be applicable @ 0.5% per week and part thereof subject to a maximum of 10% of total P.O. value (Total material cost + packing and forwarding + freight) from the date of scheduled delivery of Purchase Order.	
13	**Settlement of Disputes:** **For Indigenous Vendor:** The venue of arbitration shall be Haridwar Courts, which will have exclusive jurisdiction. **For Foreign Vendors:** Settlement of disputes through arbitration shall be in accordance with Arbitration Rules of Conciliation and Arbitration of the ICC, Paris. The venue of arbitration shall be Delhi. The courts of Delhi shall have exclusive jurisdiction.	
14	Delivery Schedule : Delivery schedule shall be 21 days from the date of intimation, Penaly of late delivery will be applicable accordingly. Contract validity 18 Months from PO date.	
15	Early Delivery Acceptable.	
16	Unregisterd vendors have to fill SRF (Supplier Registration Form) of their company online at our website www.bhel.com or www. Bhelhwr.co.in. They cn fill the SRFof their company at this site link : https://supplier.bhel.in/	
17	BHEL will prefer to deal directly with foreign vendor/ original manufacturer. In case, vendor engages any Indian agent or take service of any Indian agent, copy of agent agreement required along with offer in line with Annexure-IV attached.	
18	**Risk Purchase:** In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the purchase order, the purchaser may cancel the purchase order and may also make the purchase of such material at the risk & cost of supplier.	
19	**Conditions for opening of Price :-** **As per Reverse Auction clause attached along with tender documents. Kindly read the same carefully and provide your acceptance for the same.**	
20	- In case any column is left blank, it shall be deemed to be accepted by vendor. - If any difference is found for any term and condition in the offer and this annexure "I", the terms quoted in this annexure 'I' shall be deemed as final and binding on vendor. - Evaluation shall be on the basis of delivered cost at CFFP(i.e.) "Landed cost Input Tax Credit (ITC)".	
	Note: Attach separate sheet for additional information if necessary. The above terms & conditons supersedes the terms & conditions found contradictory writtenelse where in the tender enquriy.	

Date:

Signature with Seal of the Company

Pre-qualification requirement for vendors for purchase of 43 Grade Ordinary Portland Cement (OPC).

Following are the mandatory requirements. Offers of vendors not meeting these requirements will not be considered. **(PSU Vendors already registered in the category are exempted from the conditions specified at point no. 1 below)**

1. Minimum Requirement of the Bidder

1.1- The bidder shall be an Original Manufacturer having experience of minimum 5 (Five) years in manufacturing 43 Grade Ordinary Portland Cement. A documentary evidence in this regard is required.

1.2- Offers from traders/ stockiest shall not be considered. **In case of authorized dealer/ distributor, authorization letter from the original manufacturer of material to be submitted along with offer.**

1.3- The bidder shall be in the business of manufacturing and selling the 43 Grade Ordinary Portland Cement, for last 5 (five) years as on Bid opening date of this tender.

1.4- The bidder should have the valid BIS license on the date of tender. Documentary proof in this regard like printout from BIS website, copy of license etc. may be provided by the bidder.

1.5- The BIS license should be valid at the time of supply of each lot, in case the bidder gets the order. If at any moment of the process of procurement, the BIS license for the material gets expired, then the material shall be rejected for that part/period. Only valid ISI marked material shall be accepted.

2. Minimum Quality Requirement of the Material

2.1- The OPC cement should be confirmed to IS 8112: 1989

2.2- The vendor shall provide the test certificate of the material with the supply of each lot.

2.3- The test certificate shall include the following minimum parameters (Based on IS: 8112: 1989)

2.3.1- Chemical Composition in percentage.
2.3.2- Lime Saturation Factor.
2.3.3- Proportion of Alumina to Iron Oxide
2.3.4- Fineness
2.3.5- Compressive Strength (in M Pa at 3-days, 7 days and 28 days)
2.3.6- Setting Time (in Minutes Initial and Final)
2.3.7- Soundness (Le- Chatelier and Autoclave Expansion.)

2.4 All the above test results should be compared with the requirements in IS:8112 1989, in the certificate.

3. Material Packaging Requirement.

3.1- Bidders should confirm in their bids about the weight of each bag of the cement.
3.2- The material in non-returnable bags, in the weight of 50 Kg each is acceptable.
3.3- The material of packaging bags should be in accordance with the IS:8112 : 1989.
3.4- Name of manufacturer/ brand/ make, name of material (cement), and weight of cement, shall be printed (In Hindi/ English) on the each cement bag.

4. If any document provided by the bidder is found false/ fabricated, at any stage of the procurement process, the offer shall be rejected.

(Arun Kumar Sharma)
Sr. Engineer (PMG)

Niraj Kumar Gautam: Manager (PMG)

BHEL	**BHARAT HEAVY ELECTRICALS LIMITED** **C.F.F.P: HARIDWAR** **CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES (MSE's) BENIFITS FOR INDIAN BIDDERS**

1. 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 of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has 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 bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above require document are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

2. Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration :-
   a. Valid NSIC Certificate or
   b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or
   c. EM II certificate along with attested copy of CA Certificate (as per prescribed format at annexure-A) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.

   However, credentials of all MSE supplier will be verified before advancing the intended benefits.

3. MSE bidders claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.

4. In case techno-commercial accepted bidders include MSE source and their prices (based on landed cost – considering quoted prices) are within the price band of 15% w.r.t. L-1 bidder, then BHEL can consider to offer quantities of respective item (rounded off to nearest number) to MSE bidders at L-1 price and in case, more than one MSE bidder is in 15 % band and the same is accepted by more than one MSE bidders then offer quantities of respective items will be considered for ordering amongst MSE bidders.

5. In case CFFP, BHEL has envisaged two party ordering to for this tender enquiry on 70:30 basis i.e. 70% to L1 vendor and 30% to L2, L3,……. vendor then

    a. In case L1 vendor is non MSE vendor then 70% will be ordered to L1 Vendor and balance 30% will be offered to MSE vendors equally.
    b. In case L1 vendor is MSE vendor then 70% will be ordered to L1 vendor and balance 30% to L2, L3,…… vendor who matches L1 price based on rank i.e. 1st it will be offered to L2 Vendor, if accepted the ordered and in case not accepted by L2 vendor then 1uantity will be offered by L3 vendor and so on.
    c. In case none of the vendor is MSE vendor then normal procedure will be followed.

6. In all other cases, quantity up to 20% will be reserved for MSE vendor(s) and following process will be adopted.
    a. In case L1 vendor is MSE vendor then full quantity to be ordered on L1 vendor.
    b. In case L1 vendor is non-MSE vendor then 80% will be ordered on L1 vendor and balance 20% will be distributed to MSE vendors as detailed in Clause 4 above.
    c. In case none of the participating vendor is MSE vendor, normal procedure will be followed.

7. Cases where CFFP decides to order on 3 vendors then last percentage indicated in the Tender Enquiry will be reserved for MSE vendors.

8. While distributing the 20% quantity amongst MSE bidders the decimal points in quantity shall be ignored for all the bidders except the L-1 amongst MSE bidders. Balance quantity after allocating the quantity to other MSE bidders ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) bidder. However if there are more than one MSE bidder at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the bidder offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the bidder having high SPR (Supplier Performance Rating) rating.

9. In case there are more than one MSE bidders (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE bidder with lowest landed cost .

10. In case there are more than one MSE bidders (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the bidder with high SPR (Supplier Performance Rating) rating shall be given preference.

“Bhel reserves the right to go for Reverse Auction (RA) (guidelines as available 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.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit ‘Process compliance form’ (to the designated services 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).

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.**

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/ contactors (as available on www.bhel.com).”