

 ISO 9001, ISO 14001, OHSAS 18001 & SA 8000 CERTIFIED COMPANY SUBCONTRACT AND PURCHASE DEPARTMENT	भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) BHARAT HEAVY ELECTRICALS LIMITED (A GOVT. OF INDIA UNDERTAKING) पॉवर सेक्टर : उत्तरी क्षेत्र , एच.आर.डी.आई.एंड पीएसएनआर परिसर, सेक्टर 16 ए , नोएडा, 201301 POWER SECTOR: NORTHERN REGION, HRDI & PSNR COMPLEX, SECTOR 16 A, NOIDA, 201301 PHONE : 0120- 2416274 / 2416292 FAX : 0120- 2416528 / 2416525 Email samriddhi / rksingh @ bhel.in
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TENDER NOTICE

E-TENDER ENQUIRY NO. :	BHEL/PSNR/SCP/SS/ E-2912	DATE : 06.07.2017
DUE DATE & TIME OF TENDER SUBMISSION :	17-07-2017	AT 15:00 HRS
DUE DATE & TIME OF TENDER OPENING :	17-07-2017	AT 15:30 HRS

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

DESCRIPTION OF STORE	QTY	UNIT	DESTINATION FOR	DELIVERY SCHEDULE
ORDINARY PORTLAND CEMENT (OPC) GRADE -43 ,AS PER IS 8112	100	MT	BHEL-BAWANA SITE	Dispatch of material shall be within one month from the date of PO

Delivery required at (Consignee) :

CONSTRUCTION MANAGER,
PRAGATI POWER CORPORATION LTD., PRAGATI-III, BAWANA

IMPORTANT DOCUMENTS:

This is an E-TENDER floated online through our E-Procurement Site <https://bheleps.buyjunction.in>

Offers are invited in Two parts only. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in> .

No hard copy of Bid or bids through email/fax/courier/post shall be accepted.

The Tender Document comprise of following :

1- PART- "A" : QUALIFYING REQUIREMENTS (QR)

- 2- PART- "B" : TECHNICAL SPECIFICATION
 3- PART- "C" : SPECIAL CONDITIONS OF CONTRACT (SCC)
 4- PART- "D" : UNPRICE FORMAT
 5- PART- "E" : PRICE SCHEDULE
 6- PART- "F" : GENERAL CONDITIONS OF CONTRACT ,REV 01,DTD. 28.11.2016
 (Page 1-33 ,Separately enclosed)

Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MADALITY	
TECHNICAL OFFER	1-	Scanned copy of Covering Letter of Offer.(To be attached in Attachment section)
	2-	Scanned copy of Entire Tender document signed & stamped on each page by authorized representative of the bidder except price schedule PART-"E"(To be attached in Attachment section)
	3-	Duly filled UNPRICE FORMAT,PART-"D"(To be attached in Attachment section)
	4-	Duly filled ,signed & stamped ANNEXURES except Unprice format and Price Schedule (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 bidders letterhead as per format given in GCC.(To be attached in Attachment section)
PRE-QUALIFICATION PART	7-	Pre-qualifying documents as per Tender(To be attached in PQ Attachment section)
PRICE BID	8-	Duly filled in Price Schedule as per Tender (To be attached in price bid Attachment section) Any other document uploaded in the price bid,as per tender format,shall not be taken into cognizance for evaluation of offer.

Note: Bids are liable for rejection,if documents are not found attached as indicated above.

PART- "A"

QUALIFYING REQUIREMENTS (QR)

- 1- A. BIDDER SHOULD BE MANUFACTURER OF ORDINARY PORTLAND CEMENT (OPC GRADE-43, AS PER IS: 8112)
B. BIDDER TO SUBMIT PO COPIES AS MENTIONED BELOW FOR THE SUPPLY OF OPC Gr-43 CEMENT TO ANY OF THEIR CUSTOMER, IN LAST 2 YEARS, FROM THE DATE OF BID SUBMISSION.
- a). ONE SINGLE PO COPY FOR THE SUPPLY OF ATLEAST 80 MT QUANTITY
'OR'
b). 02 (Two) POs FOR THE SUPPLY OF ATLEAST 50 MT QUANTITY.
'OR'
c). 03(Three) Pos. FOR THE SUPPLY OF ATLEAST 40 MT QUANTITY.
- 2- Bidder should have a minimum average annual turnover of Rs. 5 Lacs or more during last three (03) financial years ending 31st March of the previous FY

NOTE:

- 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.

3 BIDDERS FOUND TECHNICALLY AND COMMERCIALY ACCEPTABLE ARE FINALLY SUBJECTED TO CUSTOMER (PPCL) APPROVAL.

TECHNICAL SPECIFICATION

- 1- ORDINARY PORTLAND CEMENT GRADE -43 ,AS PER IS 8112**
- 2- MANUFACTURER'S TEST CERTIFICATE FOR VARIOUS TESTS TO BE CONDUCTED AFTER 7 DAYS & 28 DAYS SHALL BE FURNISHED & SHOULD BE DULY SIGNED WITH A SEAL OF THE COMPANY.CEMENT SHALL ALSO BE INSPECTED ON RECIPT FOR DAMAGE ETC. /SHORTAGE (SINCE INSURANCE IS IN THE SCOPE OF THE SUPPLIER) .**
- 3- BHEL & ITS CUSTOMER AT SITE SHALL CONDUCT BATCH WISE TESTING OF CEMENT. IN CASE OF NONCONFORMITY IN RESULTS, SUPPLIER MAY ARRANGE RETESTING AT NATIONAL TEST LAB / GOVERNMENT APPROVED TEST HOUSE BY TAKING JOINT SAMPLE FOR CONFIRMATION. CONSEQUENCES OF NONCONFORMITY IN RESULTS SHALL BE THE RESPONSIBILITY OF THE SUPPLIER.**
- 4- QUANTIY VARIATION: QUANTIY VARIATION OF $\pm 30\%$ WILL BE APPLICABLE.
IN CASE QUANTITY VARIATION CLAUSE ON +30% SIDE IS REQUIRED TO BE OPERATED SAME WILL BE INFORMED TO VENDOR TWO WEEKS PRIOR TO SCHEDULED DELIVERY COMPLETION PERIOD.**
- 5- PACKING: - THE SELLER WILL BE RESPONSIBLE FOR THE STORES BEING SUFFICIENTLY OR PROPERLY PACKED SO AS TO ENSURE THEIR BEING FREE FROM ANY LOSS AND OR DAMAGE OR OR ARRIVAL AT DESTINATION. THE SELLER SHALL FURTHER ENSURE PROTECTIVE PACKING OF THE STORES SUITABLE FOR TROPICAL CONDITIONS TO AVOID LOSS DAMAGE OR ATMOSPHERE EFFECT DURING TRANSIT. THE PACKING STANDARD SHALL COMPLY WITH RELEVANT NATIONAL STANDARDS WHERE AVAILABLE,CARRIER'S CONDITIONS OF PACKING OR ESTABLISHED TRADE PRACTICE.IF ANY DAMAGE DETERIORATION OR LOSS IS SUSTAINED WHEN THE CARRIER OR UNDERWRITER ATTRIBUTED TO IMPROPER/DEFECTIVE PACKING THE SELLER SHALL BE LIABLE TO REPLACE THE STORES AT HIS COST OR REIMBURSE THE VALUE OF THE LOSS TO THE PURCHASER NOTWITHSTANDING WHETHER THE INSURANCE IS ARRANGED BY HIM OR NOT.THE PACKING MATERIALS AND CASES SHALL BE SUPPLIED FREE OF COST UNLESS OTHERWISE AGREED.**

SPECIAL CONDITIONS OF CONTRACT (SCC)

IMPORTANT NOTES:

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| 1- | <p>SCOPE OF WORK:
Supply of ORDINARY PORTLAND CEMENT GRADE-43, IS: 8112 to BHEL Bawana SITE on F.O.R. Destination Basis. Unloading of materials at Destination/Site shall be in the BHEL's scope.</p> |
| 2- | <p>PRICE BASIS :
Price in INR should be quoted for F.O.R destination delivery at BHEL – Site office, PRAGATI POWER CORPORATION LTD.,PRAGATI-III, BAWANA.</p> |
| 3- | <p>EVALUATION CRITERIA:
Tender will be evaluated based on TOTAL COST TO BHEL, as indicated in Price Bid(PART-"E") of Tender.</p> |
| 4- | <p>TAXES AND DUTIES:</p> <ol style="list-style-type: none">1. Price quoted should be inclusive of all applicable charges, Taxes.2. Vendor has to issue correct HSN code wise bill indicating basic value, rate, due tax etc.3. Vendor should intimate concerned package in charge through e-mail with a copy to Construction Manager and Finance official regarding goods transported, copy of invoices, GR etc. Special care should be taken in case of month end transaction. Once e-way bill provisions are finalized, same has to be complied with under intimation to BHEL. It should also be ensured that there should not be any difference between date of GR and Invoice issued by Vendor / Supplier.4. GST portion of invoice shall be released only when: -<ol style="list-style-type: none">a. Vendor / sub-contractor declared such invoice in his GSTR-1 andb. Goods / Services and Tax invoice have been received by BHEL andc. Undertaking regarding discharge of GST liability in respect of supplies made by vendor has been furnished.Alternatively, GST payment can be released against Bank Guarantee of appropriate value.5. Any upward variation in taxes shall be considered for reimbursement provided goods are supplied as per schedule date stipulated in contract.6. Above noted points are illustrative in nature and any loss to BHEL due non-compliance of GST Provisions / revisions of return by Vendor / Sub-Contractor shall be to his account. |

5- INSPECTION & TESTING :

The material being offered should be strictly as per Tender Specification. The material supplied should confirm to latest Indian Standard Specification or B.I.S. as applicable. The supplier shall send the Manufacturer Test Certificate along with each consignment.

6- DELIVERY :

The delivery shall be **Dispatch of material shall be within one month from the date of PO**

Note: LR/ GR/ RR date for indigenous supplies shall be treated as the date of dispatch for levying LD. However if date of receipt of material at destination is beyond 10 days from the date of LR, such excess period shall be considered for LD purpose. The supplier shall transport the material on behalf of BHEL to destination site within the quoted rates

7- TRANSIT INSURANCE :

In supplier's scope.

8- VALIDITY OF OFFER

As per clause 7.0 of GCC-INSTRUCTIONS TO BIDDERS.

9- PAYMENT TERMS :

100% PAYMENT + 100% TAXES AND DUTIES, P & F, FREIGHT & INSURANCE ON SUBMISSION OF TESTS CERTIFICATES AND RECEIPT OF MATERIAL. PAYMENT SHALL BE RELEASED AGAINST SUPPLIER'S COMPLETE INVOICE (INCLUDING ALL CERTIFICATE AND DOCUMENTS) WITHIN 30 DAYS OF RECEIPT OF INVOICES. NO ADVANCE SHALL BE PAID AGAINST THE SUPPLY OF CEMENT.

10- BILLING DOCUMENTS :

As per clause 9.4.1 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.

11- PERFORMANCE BANK GUARANTEE :

NOT APPLICABLE.

12- PAYING AUTHORITY - CONSTRUCTION MANAGER, PRAGATI POWER CORPORATION LTD., PRAGATI-III, BAWANA

13- GUARANTEE / WARRANTEE :

As per clause 11 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.

14- DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL :

- 1 ORIGINAL INVOICE (INVOICE AS PER GST IF APPLICABLE)
- 2 LR/GR
- 3 ORIGINAL TEST CERTIFICATES
- 4 DISPATCH CLEARANCE GIVEN BY BHEL
- 5 ROAD PERMITS (IF APPLICABLE)

15-	MSE BIDDERS :	As per clause 10.0 of GCC-INSTRUCTIONS TO BIDDERS.
16-	REVERSE AUCTION :	As per clause 9.0 of GCC-INSTRUCTIONS TO BIDDERS.
17-	UNLOADING OF MATERIAL :	BY BHEL SITE.
18-	ORDER OF PRECEDENCE : In case of contradiction/conflict, the order of precedence shall be in the order as per clause 24 of GCC-GENERAL COMMERCIAL TERMS & CONDITIONS.	
