

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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Supply of Wooden Packing Boxes & Planks on Annual rate contract basis
(Only for MSEs)

Tender Enquiry No	1718-038E
Enquiry date	24.05.2017
Last time and date of tender submission	15:00 Hrs 16.06.2017
Tender opening time and date	15:30 Hrs 16.06.2017
Quotation Parts	<u>Two-part Bid</u>
Item Description	<u>Wooden Packing Boxes and Planks</u>
Material Standard	<u>TDC attached</u>
Validity of offer (In days)	<u>60</u>
Quantity Variation	Quantity per item mentioned in RFQ is indicative
Documents required along with supply of material	Applicable
1. Test Certificate	<u>Required</u>
2. Compliance Certificate	<u>Required</u>

THIS TENDER IS THROUGH E-PROCUREMENT MODE. Online bids in two parts are invited for the supply of “Wooden Packing Boxes and Planks”. The relevant documents can be downloaded from <https://bheleps.buyjunction.in> [Go for ‘Advanced Search’ >> Organization: Trichy, BHEL >> Enquiry No. 1718-038E]

Tenders in two part bids are invited from ‘MICRO & SMALL ENTERPRISES (MSE’s)’ only for supply of ‘Wooden Packing Boxes & Planks’ as per BHEL drawings on ‘Annual rate contract basis’. Dimension of Boxes shall be as per drawing.

Bidders should primarily be engaged in wooden boxes/crates manufacturing/wooden items. BHEL may carry out evaluation of bidder’s capability. BHEL reserves the right to accept/reject any offer based on evaluation of bidder’s capability. BHEL may decide to visit the bidder(s) works. Any fact found deviating from bids during evaluation shall make the bidder liable to be dis-qualified. BHEL reserves the right to ask any or all bidder to furnish previous work experience for technical evaluation purpose.

Bidders, who are not currently on registered list of BHEL IVP Goindwal Sahib, may submit their application for vendor registration through online system on www.bhel.com. Direct link for online supplier registration is <https://supplier.bhel.in/>. This application submission can be done separately/immediately without waiting for the tender opening.

BHEL reserves the right to reject offer of any bidder based on past performances/previous participation in rate contracts for supply of wooden boxes and planks with our unit.

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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Part-I: Techno-Commercial bid should contain

- a) The details/data/ information/ supporting certificates for MSE as per requirement.
- b) Acceptance of Techno-Commercial terms and conditions should be attached next. This can be attached either by signing each page of terms and conditions & Drawings or a confirmation statement. Any deviation proposed by bidder shall be considered by BHEL at its own discretion; and if finally considered, shall carry loading factor at the discretion of BHEL.
- C) Monthly CFT commitment to be mentioned in bid

IF THE OFFER IS NOT ACCOMPANIED WITH ACCEPTANCE OF TERMS AND CONDITIONS, IT SHALL BE CONCLUDED THAT ALL THE TERMS AND CONDITIONS ARE ACCEPTABLE AND NO CLAIM WHATSOEVER SHALL BE ENTERTAINED LATER ON.

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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SPECIAL TERMS AND CONDITIONS

1. SCOPE OF SUPPLY

Material shall be made of specified material as per the applicable latest Material Standard requirements/Drawing/Technical Delivery conditions attached and other requirement as given in the Purchase Order. National & International material Standards shall have to be arranged by vendors themselves. Dimensional tolerance shall be as per drawings. Every dispatch of material shall accompany the packing list, detailing the Numbers of item with specifications. An advance copy of dispatch details shall be furnished to Purchase/BHEL/IVP. The materials are to be dispatched with proper packing and binding.

2. SECURITY DEPOSIT:

An amount equal to 1% of basic value of each invoice shall be deducted from running invoices. Interest free Security Deposit (full or partial after deduction of any amount chargeable from vendor) shall be refunded after completion of order(s) against this tender.

3. COUNTER OFFERS

BHEL reserves the right to negotiate with L1 or re-float the tender in case the quoted prices are not acceptable. BHEL will give counter-offer to vendors other than L1, in order to have broader vendors base for ensuring timely delivery. **Counter Offers will be given for all items as per loading clause.**

4. LOADING

100% Procurement of the tender value shall be made from MSE (Micro, Small Enterprises) firms.

20% from the above mentioned 100% procurement quantity shall be procured from MSE's owned by SC /ST's. If there are more than one MSE's owned by SC /ST's, qty shall be equally divided. Failure to participate by any MSE owned by SC/ST's this 20% quantity shall be procured from other MSEs. All these benefits are subject to production of all statutory documents.

BHEL reserves the right to cancel/ refloat the tender, if the prices are abnormally higher than estimates. Further, BHEL reserve the right to negotiate with L1 vendor and split the

tender among bidders to meet its requirement by giving counter offers. If registered vendor is L1, it shall be given minimum of 60% of quantity indicated or its full CFT capacity. BHEL reserves the right to accept/reject any bid for any reason of past performance of bidder.

BHEL reserves the right to give counter-offer to any number of vendors. Loading beyond L1's capacity (or BHEL discretion beyond 60%, as the case may be) shall be done on L2, if it accepts counter-offers. If L2 is not able to take balance load (criteria: minimum of 30% and its capacity), L3 shall be contacted. If L2 does not accept counter-offer, L3 shall be



BHEL GOINDWAL

(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017)

ITEM: Wooden Packing Boxes and Planks

Tender Processed through e-procurement mode only

automatically contacted for next loading reserved for L2 and so on. BHEL reserves the right to continue placing orders on any higher bidder who has accepted RC for meeting its requirement, if L1 bidder is new vendor and is taking time for executing development order/any other issue.

BHEL reserves the discretion of deciding loading in any proportion depending upon execution of orders by suppliers and our requirement. Maximum loading to L1 shall be ensured provided despatches are made as committed. BHEL reserves the right of not giving counter-offer to highest bidder.

20% of the tender quantity offered to the MSE's shall be reserved for MSE's owned by SC/STs. In event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 20 per cent quantity for Micro and Small Enterprises owned by SC/ST entrepreneurs shall be met from other Micro and Small Enterprises.

All above mentioned preferences shall be given to MSEs and SC/STs only on the submission of documentary evidence.

On all vendors who had not supplied material in this category so far to BHEL Goindwal will be given first purchase order of value at Rs. 1 Lakh or upto one month CFT commitment, whichever is lower. The delivery date of Purchase Order shall be kept as 1 month. On successful completion of this purchase order only, further order will be released. This condition is applicable if the vendor is L1 or has accepted counter offer at L1 rates.

5. VALIDITY OF CONTRACT:

The rate contract will be in operation for one year from **01.08.2017 to 31.07.2018** and may vary one month from this rate contract period. However, BHEL reserves the right to terminate the contract earlier also if the performance of the VENDOR is not satisfactory. The rate contract can be again for one more year on mutual agreement. BHEL reserves the right to short close rate contract earlier. All POs will be released in this contract period. Purchase orders will be released in this rate contract period only.

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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GENERAL CONTRACT CONDITIONS (GCC)

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

G1. INSTRUCTION TO BIDDER

Quotations shall be submitted before due date and time. Late offers are liable to be rejected, so please ensure to submit bid well within due date and time. Techno-commercial part will be opened on due date.

Based on evaluation of techno-commercial offers, Price bids of bidders who qualify from techno-commercial evaluation shall be opened. BHEL may decide to open the Price bid same day at 1700 hrs. If not opened on the same day, all qualifying bidders shall be notified for date of opening of Price bids by email/fax/post/courier/E-procurement system generated email.

G1.1 INSTRUCTION TO BIDDER (In case of E-Procurement)

Interested bidders/Suppliers shall submit their offer through e-Procurement mode at <https://bheleps.buyjunction.in>. **Offers in any other mode will not be accepted.**

For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps:

a. Requirements

1. A PC with Internet connectivity.
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)
3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu.
4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)

b. Mandatory Requirements:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

For Unregistered Suppliers in EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL. Please follow the below steps for registration: -

1. Click Register Button (Top of the Screen).
2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier.
3. Click on INTERESTED Button against the Organisation name 'Trichy, BHEL'.
4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF".
5. Fill in the other details.
6. Fill in the Captcha code and click next
7. Register your Signing certificate and click next
8. Select at least one procurement category you may be dealing in.



BHEL GOINDWAL

(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017)

ITEM: Wooden Packing Boxes and Planks

Tender Processed through e-procurement mode only

Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ.

NB:-

1 BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

For Registered Supplier in EPS:

1. Supplier visits EPS home page
2. Supplier signs in with their user id and password
3. Selects the RFQ Code and views it.
4. Attaches themselves to the RFQ by clicking the interested button
5. Supplier fills the bid template and makes necessary attachments
6. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:

033-6601 1717(From 9:30am to 5:30pm)

9163348280/83/84/85/86, 8584008116, 8584008205, 8336925964 (From 5:30pm to 8:30pm)

G2.1. OTHER IMPORTANT INFORMATION RELATED TO E-PROCUREMENT TENDERS

1. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.
2. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.
3. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.
4. On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date, those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.
5. Ranking L-1, L-2 etc. shall be done for individual item for the techno-commercially acceptable offers on landed cost to BHEL, IVP Goindwal basis and BHEL reserves the right to place order for individual items with different vendors. In the event of more than one vendor becoming L1 for the item, the enquiry quantity will be shared equally among all the L1 vendors.



BHEL GOINDWAL

(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017)

ITEM: Wooden Packing Boxes and Planks

Tender Processed through e-procurement mode only

6. BHEL reserves the right to negotiate with LI vendor or re-float the tender for items where, **L1** price is not the lowest acceptable price; BHEL reserves the right to increase or decrease the tender quantity.
7. **If supplier is mentioning delivery destination within state/ out side state depending upon his location of factory, Free On Road etc these are assumed as on FOR Goindwal. If supplier is wishing to give delivery on Ex works basis then he has to clearly mention about it.**

G3. PRICE BASIS

- a. CST, VAT & Excise duty + any cess on ED at the rates applicable shall be payable extra against ED Gate Pass valid for CENVAT benefit.
- b. Order of enquiry item sl. No. shall be maintained in the quotation.
- c. The rates quoted shall be firm and fixed. No price variation is proposed and allowed.
- d. Rates quoted should be F.O.R Goindwal basis. If bidder has quoted Ex Works, loading shall be done as per BHEL discretion for tender evaluation.

Variation in excise duty, sale tax/ vat or any other statutory levies during contractual delivery period shall be to BHEL's account

G4. VALIDITY OF OFFERS:

The offers shall be kept open for acceptance **60 days** from the date of opening of the tender. In case of extension of tender opening date, the validity shall be suitably revised.

G5. SCOPE OF SUPPLY

Material shall be supplied as per the applicable latest Technical Delivery Conditions (TDC)/ Material Standard requirements/BPS/Drawing and other requirement as given in the Tender Enquiry. National & International material Standards shall have to be arranged by vendors themselves.

G6. REPLACEMENT OF REJECTION:

If the material is rejected due to defective workmanship during inspection or at the time of actual use, within the guarantee period (i.e. as per clause 13), the rejected material shall be replaced by the supplier. Corresponding quantity shall be treated as unsupplied against respective purchase order till replacement is received at BHEL. If the material is found defective and rejected during use for which payment has already been released the rejected quantity shall be supplied free of cost by the vendor within a month of intimation of the rejection by BHEL.

Lifting of rejected material is under Supplier's scope. BHEL will inform related invoice, qty etc to supplier. Supplier is expected to give the plan to lift and advance intimation when visiting to lift the material. Material should be lifted within one month from date of intimation. After one month BHEL will not be responsible for rejected material. BHEL may decide to send the rejected material on To Pay basis to supplier. Any leniency/ unresponsiveness/delay on part of supplier may lead to appropriate action by BHEL. Any request to postpone in written may be considered but replacement should not be linked with lifting of material.

G7. SUPPLIED MATERIAL ADJUSTMENT:

Item/s pending in previous PO has to be billed in previous PO only. Otherwise BHEL will be free to adjust the supplies in previous PO. Any implication of Excise, VAT etc will be on supplier's account. For this it is desirable to reconcile the pending PO statement every month/frequently.

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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BHEL will give pending PO statement every month. This can also be viewed at Portal (<http://vis.bheltry.co.in/mm/index.jsp>).

G8. DELIVERY SCHEDULE:

Sequence of delivery shall be indicated by BHEL while placing the orders/through other communications. **Vendor shall be required to complete the order as per Purchase orders placed time to time within rate contract period as per monthly CFT commitment.**

Further, BHEL may release delivery schedule from time to time based upon our requirement with mutual understanding. Vendor shall be required to complete the order as per the BHEL schedule requested.

G9. ACCESS TO MANUFACTURING PREMISES:

While Purchase Orders placed on the vendor are under execution, authorized representatives of BHEL shall be allowed free access to the manufacturing facilities for the purpose of inspection or monitoring the progress of purchase orders. This access will also be extended to representatives of BHEL's customers accompanying the authorized representative/s of BHEL (which shall be intimated in advance), if our contractual requirements with our customers call for the same.

G10. TERMS OF PAYMENT:

- a. Due payment against supplies received shall be due after 30 days of receipt and acceptance of material and shall be paid within next 15 days period. In case of any deviation from standard payment term mentioned, BHEL at it's discretion may load on the item price at "Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by bidders.
- b. Documents to be submitted (if applicable)
 - i. Commercial invoice (in duplicate)
 - ii. Excise invoice (in duplicate) valid for claiming CENVAT credit
 - iii. Original VAT invoice valid for claiming input tax credit,
 - iv. Transporter copy along with material/consignment.
 - v. Material Test Certificates (MTC) and
 - vi. Compliance Certificate.
- c. Above documents should include your Registration numbers such as ECC no, PAN no, CST no, TIN/ VAT nos. etc.
- d. If excise claim document is not received within time for claiming excise benefit as per restriction in availment of CENVAT Credit within 12 months of date of Invoice (Amendments in Union Budget 2015), the implication of this will be paid by supplier.
- e. It is mandatory to mention proper material codes in the invoices and separate invoices to be raised for different POs.
- f. ***BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.***

G11. INSPECTION:

1. All required tests as called in referred material standard/BHEL/TDC/drawing etc shall be carried out by vendor at no extra cost. **BHEL may decide to inspect itself/arrange third party at vendors' works itself as and when necessary with prior intimation to the vendor.** No additional charges shall be claimed for such inspections.



BHEL GOINDWAL

(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017)

ITEM: Wooden Packing Boxes and Planks

Tender Processed through e-procurement mode only

2. Third party inspection charges will be borne by BHEL. Moreover all required infrastructure (testing, tools etc) have to be arranged by supplier.
3. **Vendor will give inspection call sufficiently in advance considering the delivery period stipulated in the purchase order.**
4. Material Test Certificates (MTC), Inspection reports and Compliance/Guarantee Certificate are to be provided along with the supplies.
5. Latest applicable revisions of standards/procedures to be referred. International/National standards are to be arranged by vendor.
6. Any inspection carried out before supply by vendor/incoming stage at BHEL notwithstanding, if any defect/non-conformity is noted during processing, the same shall be attended/replaced by vendor at no extra cost.
7. Necessary tooling including thread gauges etc have to be arranged by vendor. Only in exceptional cases, based on BHEL discretions item/nature, BHEL may consider request to provide gauges if available with BHEL. But in no case this shall be linked with delivery of material.

G12. PREFERENCES FOR MSE's:

Preferences as mentioned in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" shall be given to Micro and Small enterprises.

"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 not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer."

"If an enterprise is falling under any of the three categories of enterprises as defined in the Act, graduates to a higher category from its original category or beyond the purview of the act, it shall continue to avail all non-tax benefits of its original category notified by the Ministry of Micro, Small and Medium Enterprises for a period of three years from the date of such graduation to the higher category".

G13. GUARANTEE/WARRANTEE:

Vendor shall give a guarantee of 18 months from the date of dispatch or 12 months from use, against manufacturing defects, whichever is earlier. In case of non-acceptance of this term bid will be rejected.

G14. PENALTY FOR LATE DELIVERY:

'Time is the essence of the contract'. As such, delivery of goods specified in the

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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Purchase Orders released under the scope of this contract shall be made within the time limit prescribed therein. Penalty for late delivery will be applicable @ 0.5% per week or part thereof subject to a maximum of 10.0 %.

If any vendor does not accept LD **½% of the supply for each week of delay subject to a maximum of 5%**, their offer is likely to be rejected by BHEL and the price bid shall not be opened. Bidders accepting for 10% LD shall not be loaded on account of LD.

However, bidders who offer any other % LD [between 5% to 10%] shall be loaded @ % deviation from 10% and their accepted %. e.g. If a bidder accepts for a max of 7% LD only, their offer would be loaded @ 3% (10 – 7 = 3).

BHEL reserves the right to receive or not receive the material after the due date of PO.

G15. RISK PURCHASE:

BHEL shall be entitled to terminate the contract/pending POs at any stage and to purchase elsewhere at the risk and cost of the vendor, either the whole of the goods or any part thereof which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid. Vendor shall be liable for the losses, which BHEL may sustain by way of such risk purchase.

G16. SUB-CONTRACT:

The purchase order or any part thereof shall not be sub-contracted, assigned or otherwise transferred without previously obtaining the BHEL's consent in writing.

G17. FORCE MAJEURE:

If at any time during the continuance of the contract, the performance in which or in any part by either party of any obligations under the contract are prevented or delayed by reason of any war, hostilities, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine restrictions, or acts of God (hereinafter referred to "an events" then provided the notice of happening of any such event is given by either party to the other within 21 days of the occurrence thereof, neither party shall by reason of such event be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under the contract is prevented or delayed by reason of any such event, claims of extension of time shall be granted for periods considered reasonable by BHEL subject to prior notification by the vendor to BHEL of the particulars of the event and supply to BHEL, if required, of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed a waiver of time in respect of remaining deliveries.

G18. DISPUTES:

In the event of any dispute and/or difference arising between the Vendor and BHEL as to interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole arbitrator nominated by BHEL. The provisions of the Indian Arbitration Act and the rules there under shall apply to such arbitration. The award passed by the arbitrator shall be final and conclusively binding on all the parties.

 BHEL GOINDWAL	(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017) ITEM: <u>Wooden Packing Boxes and Planks</u> <u>Tender Processed through e-procurement mode only</u>
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G19. JURISDICTION:

The court of the place from where the purchase order is issued during the contractual period shall alone have jurisdiction to decide any dispute arising out of or in connection with the purchase order.

G20. CLARIFICATIONS

The correspondence exchanged against the tender from both tenderer and BHEL through email/e-procurement are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business. Any transaction pertaining to the tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business.

G21. LOI (Letter of Intent)

BHEL may issue LOI prior to the PO for any reason whatsoever. The LOI in such cases is to be treated as PO for all practical purposes and all the Terms & Conditions of the tender shall be applicable from the date of issue of LOI.

G22. WORDS AND FIGURES

- a. If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

G23. GENERAL:

- a) BHEL will not be bound by any power of attorney granted by the vendors or by changes in the composition of the firm made subsequent to the execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the vendor concerned.
- b) BHEL reserves the right to extend the due date of opening, which shall be informed. Validity of offer shall be deemed to be revised accordingly.
- c) BHEL reserves the right to accept or reject any part or whole of the tender of a bidder by assigning a valid reason thereof. BHEL reserves the right to cancel the tender without assigning any reason thereof and without any obligation before any commitment.
- d) If possible, please submit soft copy of price quotation [copied on a blank CD of standard make] put in the sealed offer.



BHEL GOINDWAL

(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017)

ITEM: Wooden Packing Boxes and Planks

Tender Processed through e-procurement mode only

- e) Acceptance of all terms and conditions, in the form of signed copy of T&C or confirmation separately written, shall be submitted along with quotation. If nothing is mentioned, it shall be concluded that terms and conditions are acceptable.
- f) BHEL may increase/decrease item/s based on BHEL requirement before price bid opening. Suitable price implication may be asked from suppliers.
- g) BHEL may drop item/items from tender at any stage of tender before placing PO. BHEL may also delete PO with consent with supplier within delivery date of PO.
- h) After releasing PO, it is assumed that supplier has accepted PO if we do not receive acknowledgement from supplier within 5 days of date of PO.
- i) Any term is special tender terms and conditions will supersede the GCC.
- j) If advance tax is applicable at Punjab border. Supplier has to deposit this advance tax by himself which will be reimbursed on submission of documentary proofs (Copy of entry tax receipt/online transfer details duly verified).
- k) BHEL reserves the right to negotiate with L1 bidder/s.

G24. BANNED FIRMS:

The offers of the bidders who are on the banned list as also the offer of the bidders, who engage in the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.

G25. DISCLAIMER CLAUSE: (Only for E procurement)

Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (mjunction Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

G26. FRAUD PREVENTION POLICY:

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 immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

G27. REVERSE AUCTION:

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 service 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.



BHEL GOINDWAL

(Tender Enquiry No. 1718-038E Dated 24.05.2017 Due date 16.06.2017)

ITEM: Wooden Packing Boxes and Planks

Tender Processed through e-procurement mode only

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/ contractors (as available on www.bhel.com).

G28. SUSPENSION OF BUSINESS DEALINGS WITH DEFAULTERS

BHEL shall take action against suppliers by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc. Such action under Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier or a bidder or an applicant for registration as a registered supplier. The detailed guidelines are available at our www.bhel.com.

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) dtd:.....,
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

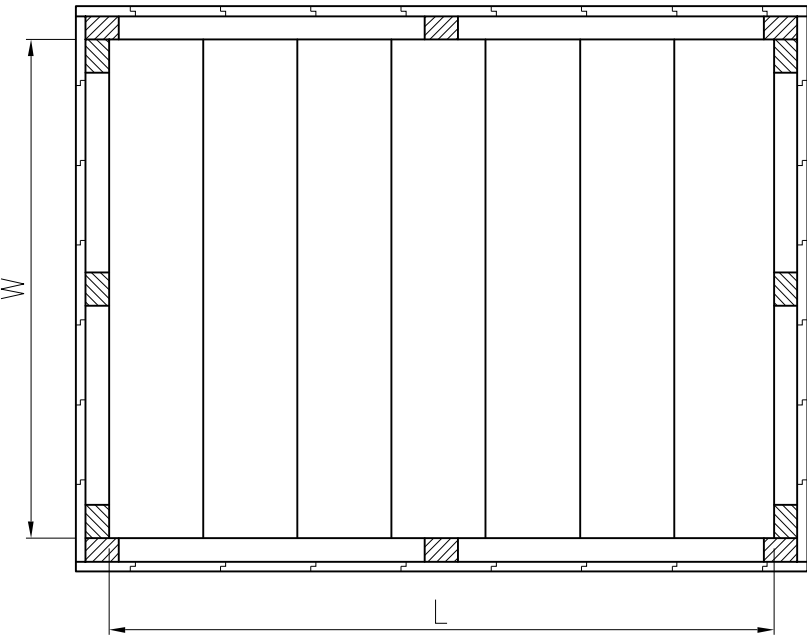
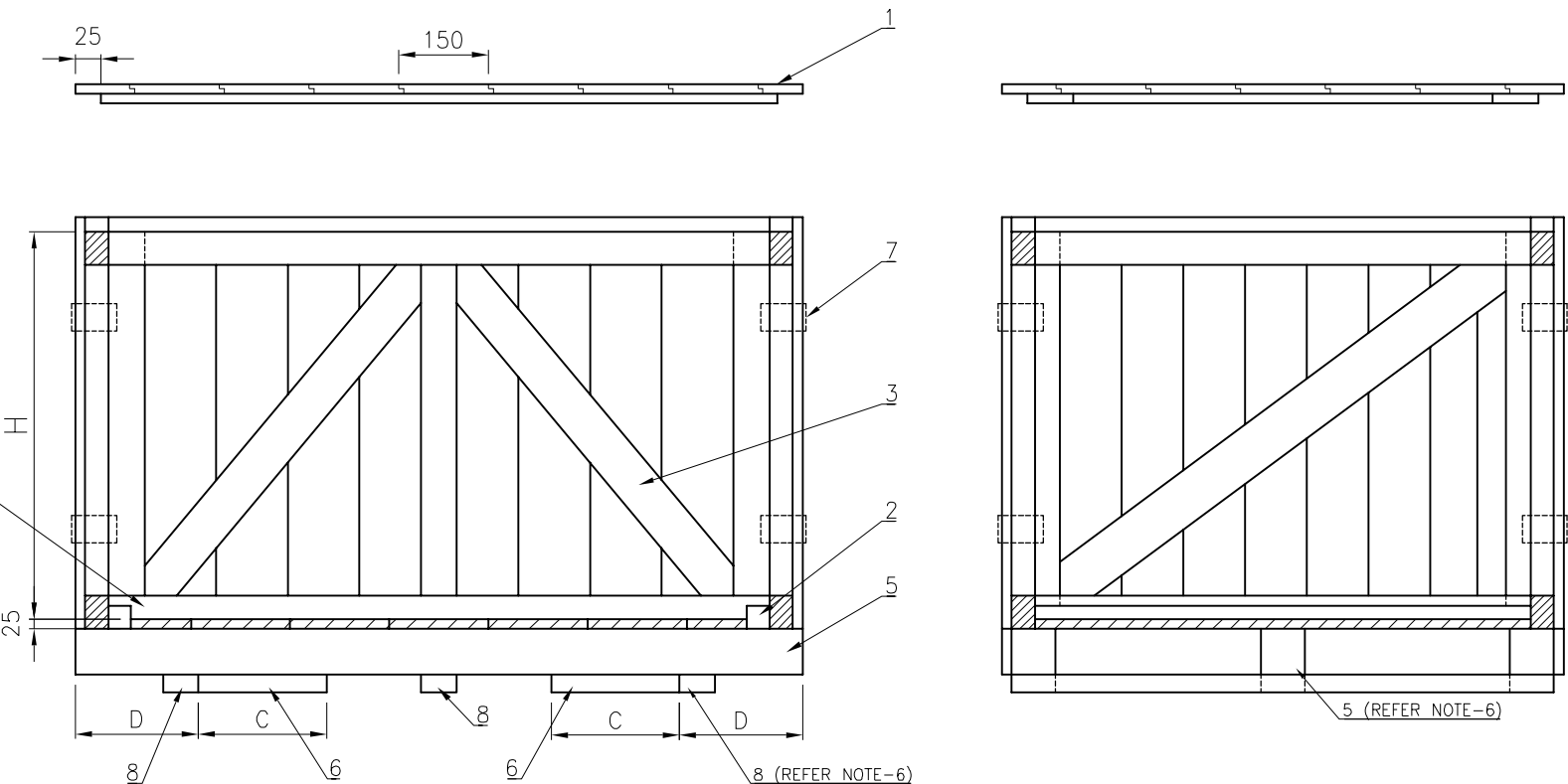


(Signature)

Name -

Membership number -

Seal of Chartered Accountant



NOTES:

- THE INSIDE OF ALL SIDES EXCEPT BOTTOM SHALL BE FULLY COVERED BY POLYTHENE SHEET SO AS TO AVOID ENTRY OF RAIN WATER.
- SECURE THE ASSEMBLIES WITH ENOUGH SIDE SUPPORTS TO AVOID MOVEMENT OF ASSEMBLIES DURING TRANSIT.
- PLANK SIZE: 20X150 MM FOR SL.NO. 1 TO 7 AND 25X150 MM FOR SL.NO. 8 TO 14.
- M.S. SHEET: 100X150X1 MM FOR SL.NO. 1 TO 7 AND 100X200X1.6 MM FOR SL.NO. 8 TO 14.
- FOR SL.NO. 1 TO 5, ITEM-6 IS CONTINUOUS.
- CENTER RUNNER AND ITEM-8 ARE APPLICABLE FOR SL.NO. 14 ONLY.

SL. NO.	MATERIAL	BOX TYPE	DIMENSIONS				
			L	W	H	C	D
1	GWB67035003	3A	670	670	500	--	200
2	GWB67035004	4	710	630	600	--	200
3	GWB67035005	5	850	630	670	--	200
4	GWB67035006	6	1000	770	670	--	200
5	GWB67035007	7	1100	430	670	--	200
6	GWB67035008	9A	1250	570	710	300	200
7	GWB67035009	10A	1300	770	850	300	200
8	GWB67035010	13A	1500	650	710	300	200
9	GWB67035011	14A	1850	700	710	300	200
10	GWB67035012	14B	1850	700	1050	300	200
11	GWB67035013	15	2000	800	800	400	200
12	GWB67035014	16	2134	915	1220	400	200
13	GWB67035015	16A	2743	1220	1070	400	250
14	GWB67035044	16C	2520	1210	1320	400	250
15	GWB67035047	16B	2743	1220	1525	400	250

ITEM NO.	DESCRIPTION	SIZE (mm)	MATERIAL
1	SOFT WOOD PLANK	NOTE-3	WOOD
2	END TRAVERSE BAR	50 X 50	WOOD
3	DIAGONAL BRACE	75 X 25	WOOD
4	SOFT WOOD BATTERNS	75 X 25	WOOD
5	RUNNER	100 X 100	WOOD
6	RESTING BEAM	100 x 50	WOOD
7	SIDE PLATE	NOTE-4	M.S. SHEET
8	CROSS BEAM	100 x 50	WOOD

REV	DATE	ALTERED	PARAS	REV	DATE	ALTERED	PARAS
09	22.04.17	CHD & APPD	RAVINDER	08	27.04.16	CHD & APPD	RAVINDER
ZONE		SL.NO. 15 ADDED.		ZONE		CENTRE RUNNER AND ITEM-8 INTRODUCED FOR SL.NO. 14.	
						NOTE-6 ADDED.	

CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

SL No.	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT									
CS									
BHARAT HEAVY ELECTRICALS LTD..				DRN	NAME		SIGN	DATE	NO.OF VAR.
UNIT: INDUSTRIAL VALVE PLANT.				CHD	RAVINDER SINGH		R.S.	06.01.14	
GOINDWAL SAHIB - 143422.				APPD	RAKESH KUMAR		R.K.	06.01.14	
DEPT		SCALE		WEIGHT (KG).		REFERENCE INFORMATION			
CODE		NTS							
TITLE						CARD CODE	DRAWING NO.		REV
PACKING BOX (WOOD)						U 01	2-SH-BW-022		09

Technical Delivery Conditions for Wooden Packing Boxes Made of Non-Coniferous Timber.

1. General:

This specification governs the quality of Packing Boxes of Non-Coniferous in the form of Plank, battens as per the dimensions and drawing.

2. Application:

Packing boxes/ crates/ battens shall be used at IVP Goindwal for transportation of valves and shall be duly provided with a black polythene lining, sufficient strong to protect the valve from outside rain water or condensing moisture during and after transportation. The lining is not required for the base of the boxes. Corner plates made of Mild Steel (Dimensions as per Drawing) shall be nailed at two place for strengthening each vertical corner of the box and the base.

3. Compliance with National Standard:

Assistance has been derived from the following standard in the preparation of this specification.

- BHEL Corporate P.S. No.: AA 5 1402
- IS-1326-1976: Spn for Non-Coniferous Timber
- IS-5966-1970: Spn for Non-Coniferous Timber
(In converted from general purpose)

4. Dimensions & Tolerances:

Width, thickness and length of Plank/ Battens shall have the following tolerance:

Width	+3 mm	From 75-100mm
	-0mm	
Thickness	+5 mm	From 100-200 mm
	-0 mm	

Box Type No.	Plank	Diagonal Brace	Battens
2, 2A	18 +3 mm -0 mm		+5 mm -0 mm (on the ordered Dimensions)
3, 3A, 4, 4A, 5, 5A, 6, 7, 9A, 10A	20 +3 mm -0 mm	25 +3 mm -0 mm	+5 mm -0 mm (on the ordered Dimensions)
9, 9B, 10, 11A, 13, 13A, 14, 14A, 14B, 15, 16, 16A, 16B, 16C	25 +3 mm -0 mm	25 +3 mm -0 mm	+5 mm -0 mm (on the ordered Dimensions)

Length: As per the dimensions of the Boxes/ Ordered.

5. Moisture Content:

Normally, No seasoning is required. However, the moisture content should not exceed more than 40%.

6. Freedom from Defects:

- (a) Brashness, Splits across the grains, Shakes, Cups, Twist, Insect attack, Center heart in planks are the defect which are not acceptable.
- (b) Following defects are acceptable when measured in accordance with IS-3364.

Bow:

Shall be permissible upto a maximum of 2 mm for 300 mm.

End Splits:

The largest end splits at each end shall be measured and the length added together. The added length of these shall not exceeds 80 mm per meter run of the piece.

Live/ Dead Knots:

A maximum of 5 Knots/m length are permissible: however, the knots shall not be so grouped or located as to affect the strength of the piece. Knots above 35 mm, diameter are not permissible. Major axis of the Knot shall be taken as the diameter of Knot.

Surface Cracks:

Surface cracks with a depth of 10% subject to a depth of 10mm are permissible. A continuous of any depth all along the length is not permissible.

7. Certificate:

The supplier shall furnish a certificate with each lot/ consignment in the support of the species of the wood, moisture content, size of nails used and any special information which the tenderer feel is essential for the quality of the packing boxes and battens distance between two nails should be 50mm. Any hard wood species are acceptable. Respective INVOICE No. against which supplier is supplying material shall also be mentioned on certificate.

8. Marking:

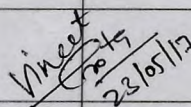
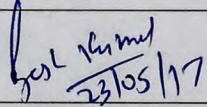
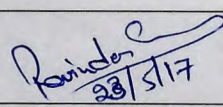
The boxes shall be marked/ paint with stenciling on one face as:

- PROJECT
- CONSIGNEE
- OA NO./WO NO.
- CASE NO.
- NO. OF VALVES
- GROSS WEIGHT
- FROM: BHEL/GOINDWAL/ TARN TARAN

To identify source of supply of boxes following shall be marked/ paint with additional stenciling at one face:

- SUPPLIER NAME
- BOX TYPE
- BOX SERIAL NO.
- SUPPLIER INVOICE NO.

Note: For supply of only planks supplier shall apply color at one face of plank. For identification purpose, color code shall be given by BHEL.

 23/05/17	 23/05/17	 23/05/17
Vineet Kumar Sr. Engr/ QM	Rajesh Kumar Sr. Engr/ Commercial	Ravinder Singh Sr. Engr/ Engg.