

NOTICE INVITING TENDER (NIT)

Insulator Production

TUBE SIDE, MAST SIDE AND 9 TON METAL FITTINGS

TENDER REF (Collective RFQ PR No 12301552 Due on 04.06.2019)

| TENDER DUE DATE | | |
|-----------------|--------------------|--|
| 04.06.2019 | | |
| | BY 14:00 hrs (IST) | |

Dear Sir,

Subject: Tender for SUPPLIES OF GALVANIZED SGI/MCI MAST SIDE, TUBE SIDE AND 9 TON METAL FITTINGS TO BHEL DRG 3 987 05 32022 REV 00, 4 987 05 32021 REV 00, 3 987 05 32121 REV 00, 3 987 05 32122 REV 00 AND 3 987 32221 REV 00 IN FULLY FINISHED GALVANIZED CONDITION FROM RDSO APPROVED VENDORS ONLY tender Ref (PR No 12301552 Due on 04.06.2019)

BHEL invites offers from RDSO approved Vendors for supply including packing & transportation to as per incoterms, satisfactory completion of supply of SUPPLIES OF GALVANIZED SGI/MCI MAST SIDE, TUBE SIDE AND 9 TON METAL FITTINGS TO BHEL DRG 3 987 05 32022 REV 00, 4 987 05 32021 REV 00, 3 987 05 32121 REV 00, 3 987 05 32122 REV 00 AND 3 987 32221 REV 00 IN FULLY FINISHED GALVANIZED CONDITION tender Ref (PR No 12301552 Due on 04.06.2019)

Your offer shall be submitted in two parts strictly as per "Instructions to Bidders" of GCC, Rev R0 in sealed covers.

Your best quotation / offer for the above requirement, in line with our terms and conditions, should either be delivered in person or sent by COURIER/REGISTERED POST, to the following address only:

BHEL- EPD Tender box (Reception of EPD)

C/o HOD / MM

M/s BHARAT HEAVY ELECTRICALS LTD., ELECTROPORCELAINS DIVISION,

Prof CNR Rao Circle, IISc Post, Malleswaram, Bangalore- 560 012

E-MAIL: aknived@bhel.in, vijayan@bhel.in

Ph. No. +91-080-22182397.

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by **02:00 P.M**. The offer has to be deposited in tender box only. Part-I bids shall be opened at **02:30 P.M**. on the due date in the presence of authorized representatives of the bidders, who may like to be present.

| Event | Schedule | |
|---|--------------------------------------|--|
| Last date & Time for receipt of tender | 04.06.2019 (Tuesday) 14.00 hrs IST | |
| Tender opening date & Time (Technical bid) | 04.06.2019 (Tuesday) 14.30 hrs IST | |

The bidder is required to clearly mention

- Tender Ref., RFQ/Tender Due Date & Name of the item in BOLD LETTERS on the top of each envelope submitted.
- 2. Name and contact details (including mobile no. and email address) of minimum one contact person along with date of submission of offer in a cover letter.

If you are sending the offer through e mail, the offer to be sent only to **e** mail id as mentioned below;

| PART A: TECHNO COMMERCIAL BID | PART B: PRICE BID | |
|--------------------------------------|---------------------------------|--|
| E Mail to , technicalbid-epd@bhel.in | E Mail to, pricebid-epd@bhel.in | |

Subject of the e mail should be "PR No 12301552 & Due date 04.06.2019"



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NOTE:-

- 1. Tender reference & due date to be mentioned in subject of mail.
- 2. Bidders may adopt this mode at their own risk. The Purchaser does not own any responsibility /liability for delays in receipt / loss of secrecy of such offers. Such offers shall be received well in advance to enable them to be dropped in the tender box in time.

ENQUIRY TERMS AND CONDITIONS

- 1. The prices offered shall be firm till the completion of project.
- 2. Tender Ref No., due date etc. must be legibly super scribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders of GCC, Rev. RO".
- 3. Offers should be submitted in two parts in two separate sealed covers as follows:

Part-I: TECHNO-COMMERCIAL BID

Part-II: PRICE BID

For detailed instructions, please see "Instructions to Bidders of GCC Rev. RO".

- 4. Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) included in this Enquiry Letter:
 - General Conditions of Contract (GCC) Rev R0 comprising of: <u>Instructions to Bidders</u> and <u>General</u> Commercial Terms & Conditions.
 - <u>Technical Specification</u>, <u>Price format & Special Conditions of Contract (SCC)</u>, <u>Financial PQR & Technical PQR</u>
- 5. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC Rev. RO of "DEVIATION SHEET (COST OF WITHDRAWAL)" along with reasons for taking such deviations.
 - Cost of withdrawal for the deviations, for which, the "Cost of withdrawal" is not specified, shall be
 - Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.RO.
- 6. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
- 7. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.R0), Special Conditions of Contracts and Notice Inviting Tender (NIT)" in case of no deviations.
- 8. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
- 9. Late tenders are liable to be rejected.
- 10. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

| Commercial | <u>Technical</u> |
|--|---|
| Vijayan.B/ MM | Pratap Mukherjee/ Comp Insulators |
| BHEL-EPD, Prof CNR Rao Circle, IISc Post, Malleswaram, | BHEL-EPD, Prof CNR Rao Circle, IISc Post, |
| Bangalore- 560 012 | Malleswaram, Bangalore- 560 012 |
| E-MAIL:vijayan@bhel.in | E-MAIL:pratap.mukherjee@bhel.in |
| | |



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| Ph. No. +91-080-22182397 | Ph. No. +91-080-22182214, +919448237580 | |
|--------------------------|---|--|
| | | |
| | | |
| | | |

The bidders shall submit all their queries/clarifications by 01.06.2019 after which it will be presumed that there are no queries/clarifications and BHEL will be under no obligation to reply queries/clarifications raised after the date.

11. Delivery Schedule:

| | Delivery shall be staggered as follows; | |
|---------------------------------|---|-------------------------------------|
| Material Discription | 1st Lot 45 days from the date of | 2 nd Lot 75 days from PO |
| | PO | date |
| TUBE SIDE 3 987 05 32022 Rev 00 | 500 Nos | 500 Nos |
| MAST SIDE 4 987 05 32021 Rev 00 | 500 Nos | 500 Nos |
| TUBE SIDE 3 987 05 32121 Rev 00 | 500 Nos | 500 Nos |
| MAST SIDE 3 987 05 32122 Rev 00 | 500 Nos | 500 Nos |
| 9 TON 3 987 05 32221 Rev 00 | 1000 Nos | 1000 Nos |

- 12. Bidders, who are not registered with BHEL-EPD, are requested to get registered through online supplier registration portal available on http://www.bhel.com/home.php
- 13. 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 (priced format submitted along with the offer in case of e-procurement), submitted by the bidder.
 - 14. The evaluation of the offer shall be done on the basis of delivered cost (i.e. Total F.O.R. BHEL EPD stores, Bangalore price for supply with necessary loadings as applicable) as per GCC Rev. RO.
 - 15. Please note that detailed offers are to be submitted including the following documents duly stamped & signed on each page:
 - a Acceptance of GCC, Rev.RO.
 - b Acceptance of Special Conditions of Contract (SCC).
 - c Technical Deviations and commercial deviations, if any as per format enclosed at Annexure-II of GCC, Rev.R0.
 - d Annexure III & XII of GCC Rev R0.
 - e Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - f Un-Priced price schedules (format) duly filled in 'Quoted" or 'Q' in each column/row.
 - g Separate sealed price-bid envelope mentioning Tender/Enquiry No., RFQ due date & Name of the item in BOLD LETTERS on the top of envelope.

Note: Bidder must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.



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16. Order of Precedence

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- 1. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL.
- 2. Notice Inviting Tender (NIT)
- 3. Price Schedule
- 4. Special Conditions of Contract (SCC)
- 5. Request for quotation (RFQ)
- 6. Technical specification & scope of work
- 7. General Conditions of Contract (GCC)

Material is required for RDSO PROJECT. Offers from other than RDSO approved vendors will not be considered for this tender. Vendors who are not approved by RDSO or in case of vendors who are under HOLD/SUSPENSION either by RDSO or by BHEL MISCC, their offer will be considered provided, they should get themselves approved by RDSO or hold/suspension is lifted by RDSO/BHEL MISCC before opening of price bid, which is scheduled tentatively 5 to 10 days after techno commercial bid opening. VENDORS SHOULD HAVE RDSO APPROVAL TILL THE EXECUTION OF THE CONTRACT.ORDERS WILL BE SHORT CLOSED IMMEDIATELY ON VENDORS WHO COMES UNDER HOLD/SUSPENSION BY RDSO DURING THE CONTRACT PERIOD. THE ONUS OF GETTING RDSO APPROVAL/LIFTING OF HOLD & SUSPENSION IS THE SOLE RESPONSIBILITY OF THE VENDORS

Thanking You.
Yours faithfully,

For and on behalf of BHEL

Admin Officer/MM/BHEL-EPD (Vijayan.B)

Enclosures:

- 1. NIT Letter with Terms & Conditions (This letter)
- 2. Tube side Metal Fitting Drg No 3 987 05 32022 Rev 00
- 3. Mast side Metal Fitting Drg No 4 987 05 32021 Rev 00
- 4. Tube side Metal Fitting Drg No 3 987 05 32121 Rev 00
- 5. Mast side Metal Fitting Drg No 3 987 05 32122 Rev 00
- 6. 9 Ton Metal Fitting Drg No 3 987 05 32221 Rev 00
- 7. Galvanizing specification No ETI/OHE/13(4/84)
- 8. General Conditions of Contracts (Instruction to bidders dated 01.04.2017 & GCC Rev R0 11.05.2017)
- 9. Special Conditions of Contract (SCC)
- 10. Request for quotation (RFQ)
- 11. Price format/schedule (Prices should be quoted strictly in this format only)
- 12. Pre-qualification techno commercial bid format.

MSME VENDORS ARE REQUESTED TO PROVIDE THE UAM NUMBER, FAILING WHICH SUCH BIDDERS WILL NOT BE ELIGIBLE FOR THE BENEFITS AS PER THE PUBLIC ROCUREMENT POLICY.