

  <p>ISO 9001, ISO 14001, OHSAS 18001 &SA8000 Certified Company</p> <p>SubContract and Purchase Department.</p>	<p>भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम)</p> <p>BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking)</p> <p>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 Ph : 0120-2416274/2416292 , Fax: 0120-2416528 / 2416525 E-mail: samriddhi@bhelpsnr.co.in ; rksingh@bhelpsnr.co.in</p>
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/SS/E-2874 (E-Tender) & DATE: 10.01.2017
DUE DATE & TIME OF TENDER SUBMISSION	ON OR BEFORE 20.01.2017 AT 13:30 HRS
DUE DATE & TIME OF OPENING OF TENDER	ON OR BEFORE 20.01.2017 AT 15:30 HRS

TENDER ENQUIRY

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;

DESCRIPTION OF STORE	QTY. (Nos.)	DESTINATION	DELIVERY SCHEDULE
SUPPLY OF HOPPER MODULES OF ESP HOPPER HEATERS AT BARH SITE			
AS PER PART-'A' OF TENDER		CONSTRUCTION MANAGER, BHEL SITE OFFICE, PSNR, NEAR CHP CRUSHER HOUSE, 3X660 MW, STAGE-I, NTPC BARH, PATNA, BIHAR-803213	Within 05 WEEKS from P.O date.

DELIVERY REQUIRED AT - CONSIGNEE:

CONSTRUCTION MANAGER, BHEL SITE OFFICE, PSNR, NEAR CHP CRUSHER HOUSE, 3X660 MW, STAGE-I, NTPC BARH, PATNA, BIHAR-803213

IMPORTANT NOTE:

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.

The Tender Document comprise of following;

1. PART – 'A': DESCRIPTION OF ITEMS WITH DIMENSION & QTY.
2. PART – 'B': SPECIAL CONDITIONS OF CONTRACT (SCC)
3. PART – 'C': UNPRICE FORMAT
4. PART – 'D': PRICE SCHEDULE
5. PART - 'E' : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 00 Dtd. 24.08.2015
(Page 1 – 31, Separately enclosed)

PART – 'A'**DESCRIPTION OF ITEM**

Sl.No.	DESCRIPTION	SPECIFICATION	QTY. (Nos.)
SUPPLY OF HOPPER MODULES OF ESP HOPPER HEATERS AT BARH SITE			
1.	HEATER MODULE M1 OF HOPPER HEATER	1524 mmX203mm; 104 Ω ; 620 WX254V	2
2.	HEATER MODULE M2 OF HOPPER HEATER	1524 mmX203mm; 104 Ω ; 620 WX254V	1
3.	HEATER MODULE P1 OF HOPPER HEATER	1524 mmX457mm; 71.2 Ω ; 191WX369V	2

NOTE:

1. The materials being offered should be strictly as mentioned above.

PART – ‘B’**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
TECHNICAL OFFER	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 bidders 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 **hopper modules of ESP hopper heaters at Barh site** on F.O.R. Destination Basis. 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 delivery at BHEL SITE OFFICE, Barh.

3. EVALUATION CRITERIA:

Tender will be evaluated based On TOTAL COST TO BHEL BASIS, as indicated in Price Bid (PART – "D") 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: ROAD PERMIT SHALL BE ISSUED BY BHEL/ BHEL's CUSTOMER.

B. FORM-C: 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. INSPECTION: NOT REQUIRED.

6. DELIVERY:

The delivery shall be within **05 weeks** from the date of P.O.

7. TRANSIT INSURANCE: Transit Insurance of material is in bidder's scope.

8. VALIDITY OF OFFER: Offer should be valid for a period of **60 Days** from the date of Techno-commercial Bid (Part-I) opening.

9. PAYMENT TERMS:

100% payment shall be released with 30 days on receipt of material at site.

10. BILLING DOCUMENTS/ DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL:

1. Original Invoices (EXCISABLE INOVICES IF APPLICABLE)
2. COPY of LR/GR
3. Warranty/ Test Certificate for a period of 12 months from the date of dispatch.

11. PERFORMANCE BANK GUARANTEE & EMD: Not applicable.

12. PAYING AUTHORITY: MANAGER/ FINANCE, NOIDA

13. GUARANTEE / WARRANTY: As per **clause no. 11 (b)** of GENERAL COMMERCIAL TERMS & CONDITIONS. Vendor to submit Guarantee certificate for a period of 12 months from the date of dispatch.

14. INSTALLATION: NA

15. MSE BIDDER: As per **clause 11** of General Instruction to Bidders of GCC.

16. REVERSE AUCTION: NOT APPLICABLE.

17. ORDER OF PRECEDENCE:

In case of contradiction / conflict, the order of precedence shall be in the order as per **clause 24** of General Commercial Terms & Conditions of GCC.

PART 'C'

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

PART 'D'

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

PART 'E'

GENERAL CONDITION OF CONTRACT (GCC)