



Corporate Identity Number (CIN)
L74899DL1964GOI004281

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

सी०एस०यू० एवं फ़ैब्रिकेशन प्लान्ट, औ० क्षेत्र जगदीशपुर, जिला- अमेठी-
227817

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt of India Undertaking)

CSU & FABRICATION PLANT,

**Industrial Area Jagdishpur, District : Amethi, UP-227817,
India**

Notice Inviting Tender

Tender Enquiry No: 201701121

dtd. 19/08/2017

E-Tender are invited in Two Part Bid System for supply of 5 MM- SAILMA 450 HI Plate

(I) General:

1. The tender will be under two part bid system. The first part would be techno commercial bid and the second part would be the price bid. Price bid would be opened for only those suppliers who qualify in the techno commercial bid. Alternatively, BHEL reserves the right to go for reverse auction for techno-commercially qualified bidders through electronic media. If this option is used, the suppliers who qualify in the techno commercial bid would be contacted by our authorized service provider for web based reverse auction.
2. **Mode of Submission of offer:** Being e-tender, offer will be submitted online through e-tender portal:

<https://bheleps.buyjunction.in>

3. E procurement Service Provider details:

M/s m Junction services limited, Kolkata
Godrej Water Side, 3rd Floor, Tower-1, Plot-V,
Block - DP Sector - V, Salt Lake, Kolkata-
700091, West Bengal, INDIA

Sl. No.	Email Id	Contact No.
1	eps.customercare@mjunction.in	033-66106426/6217/6013/6046/6176 9163348283/9163348284/9163348285

4. The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.
5. Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to BHEL-CSU&FP. **Any offer received in Hard copy shall not be accepted and straightway rejected by BHEL-CSU&FP**



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6. The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by them anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only. In case of any clarification, bidder may contact us.
7. Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s MJunction Services Limited who is our solution provider. Open tender procedure is attached at **Annexure-4**.
8. **Tender Fee & EMD: NIL**
9. **Latest updates:** Latest updates on the critical dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendum) and CPP Portal (<http://eprocure.gov.in>) and not in the newspapers. Bidders to keep themselves updated with all such information. Bidders may please visit <https://bheleps.buyjunction.in> for document submission.

(II) Pre-Qualifying Requirement (PQR) condition:

- a. Vendor should have supplied similar/ same item to BHEL/PSU/reputed companies in past 02 (two) Years. A copy of purchase order is required to be submitted as a documentary proof.
- b. Audited annual report (balance sheet and Profit & Loss Account) & ITR of last 3 years (FY13-14, 14-15 & 15-16).
- c. For manufacturer details of the mill with equipment & facilities is required.
- d. Dealer/Traders/Stockist etc. will submit the following details of Principal/ manufacturer:
 1. Name with Address
 2. Details of mill with Equipment & facility
- e. Agency agreement copy (in case of Foreign or Indian agents).
- f. Recent D&B or Creditreform reports (In case of import vendor) of mill, foreign agent or principal.

Note- Vendor to submit PQR document along with offer .Bidders who qualifies in above qualifying requirement shall be eligible for techno-Commercial evaluation of the offer.



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(III) Item Description and Scope of Supply:

Sl. No.	Item Description	Qty.	Supplier Comments (Acceptance or otherwise for each point to be given)
1	FU1011895994 HIGH TENSILE STEEL PLATE 5 MM- SAILMA 450 HI GRADE SPEC: SAILMA 450 HI GRADE: SAILMA 450 HI SIZE: 5X1500X6300	60 MT	
	a. Quantity tolerance: +/- 10 %	a.	
	b. No. of pieces shall be indicated in invoice/TC	b.	
	c. Evaluation is on Overall basis and delivered cost i.e. total cost to BHEL,FP Store ,Jagdishpur	c.	
3	Inspection & Testing:		
	a. Pre dispatch inspection/ TPI required		
	b. Vendor will submit original Mill TC for Full Quantity as per Mill TC. However in case of fractional/Part Quantity, copy of Mill TC duly endorsed by vendor for invoice details and matching of Mill TC details e.g. Heat no./ Melt no./Plate no./original manufacturer Name etc. will submit.		
	c. Test certificates shall incorporate the details regarding material specification, Melt no, Manufacturing process and heat treatment done on material (if applicable), BHEL purchase order no, supplier name and logo, TC no, size and results obtained in chemical and mechanical testing. The test certificates must bear signature of competent personnel of the supplier. Test certificates are to be sent along with materials.		
4	Supply condition		
	a. Following details on Plates to be ensured in addition to specification requirement		



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	i. Size of the Plate(EG: SH 2.5 X 1250 X 4500 MM)	i.	
	ii. Material Specification as mentioned above	ii.	
	iii. Melt number & Coil number	iii.	
	iv. Quantity (in Nos / Weight in MT)	iv.	
	v. Name (or) Mark of Manufacturer to be marked legibly	v.	
5	Delivery Schedule: Delivery of Items at BHEL FP Store shall be within 06(SIX) Weeks from the date of PO. Early delivery is acceptable to BHEL.		

(V) Test & Guarantee Certificate Required

(VI) Third Party Inspection Required

(VII) Attachment to Tender Enquiry:

Sl. No.	Description	Annexure/Enclosure
1	General terms & Conditions (GTAC) of TE	Annexure:1
2	Preference /benefit for MSEs	Annexure:2
3	Deviation Sheet	Annexure:3
4	Open tender procedure	Annexure:4

(VI) Contact person details:

Shri Arvind Kumar Yadav

Sr. Engineer –MM

Phone: 05361 224131

Mob: 09935664480/07571888808

E-mail: aky@bhel.in

(Arvind Kumar Yadav)

Sr. Engineer-MM



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Checklist to be signed, stamped and to be submitted along with the Part-I- Techno Commercial bid

Enquiry No. 201701121 dated. 19/08/2017

Sr No	Description	supplier confirmation
1	Confirmation to supply material as per BHEL specifications	
2	Specification, size and quantity confirmation	
3	LD / Penalty for delayed Supplied (Refer Clause 9 of Annexure-I- Enquiry GTAC)	
4	Guarantee and corresponding Repairs / Replacement of Goods (Refer Clause 17 of Annexure-I- Enquiry GTAC)	
5	Risk Purchase Clause (Refer Clause 23 of Annexure-I- Enquiry GTAC)	
6	Validity of the offer minimum 90 days from the Part-I-technical bid opening date	
7	Acceptance for finalization of price through REVERSE AUCTION (E bidding) instead of opening of price bid i.e. Part II.	
<u>Additional details for overseas bidders</u>		
8	Discharge Port Mumbai (Breakbulk) or Nhava Sheva (for container) in case of CFR/CIF delivery	
9	Min. 14 days free of detention from the date of IGM for custom clearance at Delivery port to be offered by the bidder through its shipping Line for CFR /CIF delivery	
10	Acceptance of payment terms- irrevocable and unconfirmed LC with 90 days interest free period from BL date as per Clause 15 B of Annexure- I- Enquiry GTAC	
11	Shipment of cargo through containers	
12	Sea Freight component over and above FOB load port delivery terms for considering offer on CFR/CIF Nava Sheva	
<u>Additional details for indigenous bidders</u>		
13	Delivery on FOR BHEL FP-STORE Jagdishpur basis	
14	Transit insurance risk to be borne by supplier	
15	Payment terms (Refer Clause 15 A of Annexure-I- Enquiry GTAC)	
16	All the terms & conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time (e.g., GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g., GST). The payment of Tax will be released subject to furnishing details of outward supply to BHEL in the Return.	
17	The GST Credit entry maintained by GSTN to the BHEL Accounts on 'GSTN Common Server' must be ensured by the vendor. In absence the same or any loss of GST Credit due to the vendor, shall be recovered/not payable to the Vendor.	

- In case of deviation in any of the above conditions, please spell out clearly.

Sign & Seal of the vendor