

BHARAT HEAVY ELECTRICALS LIMITED									
RAMACHANDRAPURAM :: HYDERABAD									
M&S - P&C									
ABSTRACT OF TENDER DETAILS									
Name of Work :		"COMMISSIONING & SUPPLY OF AH WIRE ROPE DRUM OF 15/5T FAFECO EOT CRANE "							
Tender Notice No.		M&S/P&C/2019/09			15/4/2019				
S.No.	Description				Enclosure details				
1	Vendor/Firm Details :								
2	Contact Person :								
3	Mobile No.								
4	Email ID								
5	Document cost						(DD to be enclosed)		
6	EMD						(DD to be enclosed)		
7	Turnover Details certified by CA						(Copies to be enclosed)		
8	Experience Details						(Copies to be enclosed)		
9	GST Registration details						(Copy to be enclosed)		
10	PAN Card Details						(Copy to be enclosed)		
11	ESI Regn.details						(Copy to be enclosed)		
12	PF Regn.details						(Copy to be enclosed)		
13	BHEL Vendor Code : (if available)								
NOTE:		-VALID NSIC OR MSME VENDORS ARE EXEMPTED FOR PAYMENT OF DOCUMENT COST & EMD.' -MSME (Incase MSME vendor a cetificate by CA w.r.t. recent Turnover to be submitted)							
Signature of the Contractor									

NOTICE INVITING TENDER FOR WORKS CONTRACT									
Name of the department :		Maintenance & Services							
Tender No .		M&S/P&C/2019/09		Dated		15/4/2019			
1. Bharat Heavy Electricals Limited, a Government of India Public Sector undertaking having its Registered Office at Siri Fort, New Delhi. BHEL Ramachandrapuram, one of its manufacturing Units, invites sealed tenders in two part bid from eligible /Contractors, who fulfill qualification criteria as stipulated in NIT,									
for the work:		"COMMISSIONING & SUPPLY OF AH WIRE ROPE DRUM OF 15/5T FAFECO EOT CRANE "							
2 Sealed quotations in single cover consisting of two inner sealed covers (containing Technical bid as Part A & Price bid as Part B super scribing the Name of work, and Tender reference will be received									
Up to 10.00 AM on or before		10/5/2019		at vendor complex, besides administrative building,					
BHEL , Ramachandrapuram. Technical bid will be opened at 1.30 PM on the same date and further information if any, may be obtained from the office.									
3 . The tender documents are also available in the Web Site of BHEL www.bhel.com. Those who wish to download in the same may do so. While submitting the tender documents, a demand draft/cash paid at BHEL cash office towards cost of tender document should be enclosed. The tender documents downloaded from the website without demand draft for the specific value will be summarily rejected. Corrigendum if any will be published in BHEL web site only. The brief scope of the work and information is provided below:									
4 The salient features of the tender documents are as follows :									
i) Notice inviting Tender									
ii) Instruction to Tenderer									
iii) General terms and conditions									
iv) Duties and Responsibilities of Contractor									
v) Manpower									
vi) Contract Work description									
vii) Pro-forma for offering technical bid									
viii) Special terms and conditions of Contract									
ix) Price Bid Format									
x) Declaration by Contractor									
xi) Period of contract									
xii) Failure to comply with contract									
xiii) Payment to Contractor									
xiv) Sub-contract									
xv) Statutory requirement									
xvi) Copy of agreement between BHEL & Contractor									
5 A set of tender documents (non-transferable) may be purchased on any working day (Monday to Saturday) between 09:00 hrs. and 14:00 hrs. from M&S-P&C Dept., BHEL-HPEP, RC PURAM, HYDERABAD-32 by paying the prescribed Tender fee of Rs.200/- only by way of crossed Demand Draft in favour of "BHEL-RC PURAM, HYDERABAD-32".									
6 In case, tender documents are requested by post, BHEL-HPEP shall not be responsible for any delay due to any reasons (including postal delay) either in receiving the Agency's request nor receipt of tender documents by the Agency.									
(Signature & Designation of Official)									

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3.2	Earnest Money Deposit								
3.3	Security Deposit								
3.4	Statutory Requirement								
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Signature of the Contractor									

1.0 NOTICE INVITING TENDER										
i. Tender Number & date					: M&S/P&C/2019/09		Dated: 15/4/2019			
ii. Name of the Work :					: "COMMISSIONING & SUPPLY OF AH WIRE ROPE DRUM OF 15/5T FAFECO EOT CRANE "					
iii. EMD :					Rs. 2400					
iv. Approximate Estimated value of work					Rs. 116000					
v. Cost of tender documents :					Rs. 200					
vi. Last date for sale of tender documents					: 9/5/2019		time :14.00 hrs			
vii. Last date for receipt of tender					: 10/5/2019		time: 11:00 Hrs			
viii. Date, time and place of tender opening					: 10/5/2019		14:00 Hrs Vendor Complex, Admn Bldg			
ix. Contract Period					: 4 MONTHS					
x. Maintenance period :					: NIL					
2.0 PREQUALIFICATION REQUIREMENTS:										
The following conditions have to be satisfied by the tenderer, with documentary proof to be enclosed with tender bid (Technical):										
i) Average annual financial turnover during the last 3 years, ending 31st March of the previous financial year (should submit balance sheet & P&L account for last 3 years – certified by Chartered Accountant), should be at least 30% of the estimated cost. Further, the tenderer fail to submit the figure (s) for 3 years, non-submitted year will be considered as "0" (Zero) for averaging the turnover. In the 3 years turnover, previous year turnover is compulsory.(Rs.34800=00)										
ii) Particulars of experience / credentials for the works executed of similar nature during not older than 7 years (Completion and experience certificate of the works to be enclosed) ending last day of month previous to the one in which applications are invited should be either of the following:										
a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.(Rs.46400=00)										
OR										
b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.(Rs.58000=00)										
OR										
c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.(Rs.92800=00)										
d. Experience certificate issued by BHEL, RC Puram in case any work executed in BHEL, RC Puram for past three years. Any adverse remarks in the experience certificate will be a disqualification factor.										
In case of experience certificate of other than BHEL, the certificate is to be supported by Form 26AS, PO's.										
e) Similar Work Means :					Experience in Design,Supply & Commissioning of EOT Crane of Minimum 5T Capacity.					
iii) "The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firm shall be rejected. The list of banned firms is available on BHEL website www.bhel.com".										
iv) GST Registration certificate issued by Competeny Authority										
v) PAN No. (In case not available, proof of having applied with acknowledgement from concerned).										
Signature of the contractor										

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		iv. The contractor shall pay bonus to all his workmen as per the applicable provisions of the payment of Bonus Act 1965 and its rules if applicable for contract period. The bonus element is under contractor's Scope.								
		v. The contractor shall provide Personal Protective Equipment including one helmet, one pair per year safety shoe of standard specified by BHEL safety department and two pairs of socks to all his workmen during the contract period. The contractor is required to submit proof of expenditure incurred in providing Personal Protective Equipment to his workmen. If contractor fails to provide the said PPE, Rs.800/- will be deducted as penalty against each workmen engaged during the contract period.								
		vi. The tenders which are finalized by Works & Services Contract cell are executed by different user departments. For such contracts, the execution and billing process for payment to the contractor will be carried out by respective user departments only.								
		vii. Penalty: This is in addition to the standard Penalty clause as mentioned in the scope of work								
		<u>Signature of the contractor</u>								

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6-A TECHNO-COMMERCIAL BID APPLICATION											
To,											
Bharat Heavy Electricals Limited											
H.P.E.P., RC PURAM,											
HYDERABAD-32											
Dear Sir,											
I / We hereby offer to carry out the work		"COMMISSIONING & SUPPLY OF AH WIRE ROPE DRUM OF 15/5T FAFECO EOT CRANE "									
Against Tender Enquiry No.		M&S/P&C/2019/09				Dated: 15/4/2019					
I /We have carefully perused the following documents connected with the above mentioned work and agree to abide with the same.											
1. Notice Inviting Tender											
2. Bid Application											
3. Bid Questionnaire – A											
4. Bid Questionnaire – B											
5. Declaration by Tenderer (Part – A)											
6. Instructions to tenderer											
7. General terms and conditions											
8. Specific terms and conditions											
9. Evaluation of price bid											
10. Scope of Work & Schedule-A											
11. Price Bid Format		(Part – B)									
I/ We further agree to execute all the works referred to in the said documents as per the General terms and conditions.											
I am / We are in possession of independent PF/ESI Code.											
I/We undertake to obtain applicable the PF/ESI coverage of all our workmen to be deployed for the above work and also agree for recovery of appropriate PF/ESI contribution from wages/bills											
Strike out which is not applicable											
Signature of Tenderer											
PART - A											
TECHNICAL BID - I											
Tender Enquiry No.						: Date:					
Details of the Contractor:											
a) Name and address of the Firm:											
b) Name and address of the proprietor:											
c) Is any contract being operated under the Yes / No											
control of the tenderer in BHEL .											
(If yes furnish the details) :											
Location/ Address Value Date of Completion											
1											
2											
3											
d) Is any relative of tenderer Yes / No											
employed in BHEL											
(If yes Furnish the detail) Name Staff no Location / Area											
Signature of the contractor											

TECHNICAL BID – II											
1	ESI Code No. (enclose copy of ESI code allotment letter of ESI authority)										
2	PAN No.										
3	PF Code No. (Enclose copy of allotment of letter of EPF Authority)										
4	GST Registration No.										
5	Banker's Name & Address										
6	Bank A/C No. & Branch										
7	Have you quoted rates for all the activities, as indicated in the price bid (Part – B)										YES / NO
8	Financial Turnover for preceding three years duly certified by qualified Chartered Accountant:										
9	Any other comments										
Note:											
I. Photocopy in support of above wherever applicable should be attached.											
II. Please note that if answer of SI. No.01, 03 or 08 is not available or 'No' then the bid is liable to be rejected.											
Signature of the Tenderer											
Date:											
Price Bid:											
(Format 6-C separately enclosed)											
Signature of the contractor											

SPECIAL TERMS & CONDITIONS OF CONTRACT										
i. The quantity of raw materials drawn, if any from the Stores and balance unused should be accounted and returned to the Stores.										
ii. Ensure cleanliness of the preparation area/work spot before and after the work on daily basis.										
iii. The quantity will be counted, measured and weighed and certified by the authorized persons.										
iv. The quantity may slightly vary depending on the requirement which will be informed in advance by BHEL.										
v. The payment will be after completion of work.										
vi. In case of delay of payment of wages to the contract labour by the contractor, for more than a week, the contract executing officer will initiate action for payment of wages directly from BHEL side and recover the same from the payments due to the contractor along with penalty as decided by the respective product head. In case, the contractor default/fail to pay wages to the contract labour repeatedly (more than once) the contract executing officer shall take action for payment of wages directly by BHEL and contract may be short closed despite blacklisting/banning the said contractor from participating in the future bidding/tendering in BHEL.										
vii. Experience Certificate: On completion of contract, the contractor will be issued an experience certificate on the total performance of the contractor such as technical competency, implementation of statutory provisions in time, such as payment of wages to the worker, payment of PF contribution, Payment of ESI contribution, Payment of bonus, issue of PPE, uniform cloth, safety shoe etc. based on which the contractors future bid if any in BHEL will be evaluated.										
viii) Rates shall be firm during the tenure of the contract. PVC Clause:-This is the Firm price contract and PVC on account of DA or wage revision is not applicable. Contractor has to consider this while quoting.										
EVALUATION OF PRICE BID:										
i. Tender charges to be quoted in percentage of Excess/Less/At par with estimated in the price bid Proforma as the job would be awarded to one or more successful tenderer.										
ii. Evaluation of the L-1 offer shall be computed on overall lowest cost to BHEL basis. (Grand Total Price for all the items indicated above minus tax credit, if, any)										
iii. In the event of two or more tenderers becoming L1, the said tenderers would be called for negotiation and will be instructed to submit fresh price bid offers. Further, in the event of two or more tenderers becoming L1, in the snap price bid, the selection of the tenderer for the purpose of awarding contract will be on the basis of LOTTERY to be held in presence of representatives of L1 tenderers.										
iv. Contractor shall take total care to educate himself to know the prevailing wages payable to contract labour in BHEL RC puram and quote rates taking into account all aspects of contract.										
Signature of the contractor										

GST CLAUSES									
The following to be mentioned under Separate Head: Taxes & Duties- GST Clauses in the NIT.									
a) In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.									
b) In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied / leviable on BHEL.									
c) The bidder shall arrange to send to BHEL, Hyderabad along with all the required documents as in Purchase Order, Tax Invoice (Original for Recipient) along with his bills.									
d) Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter / Intra state movement Supply of goods and services or both.									
e) Taxes and duties prevalent on the contractual delivery date or the actual delivery date (in case of delay) whichever is lower shall be applicable paid. Composition Scheme to be addressed.									
f) Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.									
g) Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as									
h) In case of any short supply of goods or service Vendor has to raise a credit note for short supplied quantity as per GST provisions.									
i) Any GST liability arising on BHEL under reverse charge before actual receipt of goods and or services and/or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC based on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable.									
j) Penalty clause:									
A penalty of 0.50 % of the gross value of work will be levied for every week's or part thereof delay in execution of work by the agency, subject to a maximum penalty of 10 % of gross value of the total work executed. Penalty amount so determined along with GST if applicable thereon shall be recovered.									
k) Supplier shall mention their GSTIN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.									
l) A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged.									
Signature of the contractor									

