

Tender Enquiry No. 1806038

Date: 16-05-2018

To,	Our Email	kabhi@bhel.in satishkumar@bhel.in akyadav@bhel.in prchiwarkar@bhel.in
	Tender Enquiry No and date	1806038 dtd. 16-05-2018
	Due date of tender submission	1500hrs, 22-05-2018

Dear Sir,

Kindly submit your quotation by **E-mail viz Technical cum Commercial Bid & Price Bid in e-mail**, for the material indicated below confirming acceptance to the terms and conditions enclosed, so as to reach us by mail **on or before due date and time**.

S. N.	Description of Material	Quantity
1.	Portable Oxygen Meter as per Technical Specification in Annexure-I	01 (No.)

TERMS AND CONDITIONS OF ENQUIRY:-

Cl. No.	Item Description
1.	Delivery Terms: FOR destination.
2.	Destination Address: BHEL Office C-16 & 17 BHEL Township Gayatri Nagar, Gotri Vadodara-390021, Gujarat GST No.: 24AAACB4146P1ZL
3.	Delivery Schedule: Within One Month from date of Purchase order.
4.	Delivery Terms: Suppliers shall quote the rates on F.O.R. Destination basis only. Offers other than F.O.R. Destination Basis will not be accepted by BHEL.
5.	Earnest Money Deposit (EMD): Not Applicable.
6.	<u>Pre-Qualification Criteria (PQR):</u> A) <u>Technical:</u> Product quoted by bidder must conform to the technical specification mentioned in "Annexure-I". The offers received shall be evaluated for technical compliance. Bidder must submit product catalogue/ technical details of the offered product. B) <u>Price Bid Opening:</u> Price bids of those bidders who stand qualified subsequent to the compliance of above PQR criteria A shall be opened.

Tender Enquiry No. 1806038

Date: 16-05-2018

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7.	<p><u>Payment Terms:</u></p> <p>i) 95% payment of basic value with 100% taxes and freight (if any) shall be made within 45 days from the date of receipt of material at destination and on submission of complete documents to BHEL-PSWR Hqr., Nagpur.</p> <p>ii) Balance 5% to be retained with BHEL & shall be released after the Warranty period.</p> <p>iii) Applicable GST shall be released upon compliance of following documents:</p> <ul style="list-style-type: none"> • Vendor declaring such Invoice in their GSTR-1 • Confirmation of payment of GST thereon by vendor by submitting acknowledgement/copy of GSTR-3 • Aforesaid GST payment is subject to receipt of goods and tax invoice by BHEL thereof <p>iv) Payment will be released by EFT (electronic fund transfer) mode only.</p> <p>For any deviation sought in Payment terms by bidder w.r.t. payment term, following loading shall be followed during evaluation of price bids:</p> <ul style="list-style-type: none"> • Base rate of State Bank of India (SBI) (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) + 6%; shall be considered for loading for the period of relaxation sought by bidders.
8.	<p>Documents for Payment: Following list of documents shall be submitted for billing purpose :</p> <p>i) GST Complaint Invoice (1 Original + 2 copies)</p> <p>ii) Inspection Report duly signed by Supplier's and BHEL's representative</p> <p>iii) Store Receipt Voucher</p> <p>iv) Warranty Certificate</p> <p>v) Original Bank details endorsed (signed & stamped) by bank for release of payment through RTGS/EFT (format shall be made available at the time of releasing PO).</p> <p>Note:- Payment shall be released by BHEL PSWR Nagpur.</p> <p>The invoices & other related documents for payment shall be addressed to <i>AGM (Purchase), BHEL, PSWR Nagpur, Shree Mohini Complex, 345 Kingsway, Nagpur - 440001.</i></p>
9.	<p>Warranty: One year manufacturer's warranty from delivery date.</p>
10.	<p>Bidder to submit the following documents at the time of delivery:</p> <ol style="list-style-type: none"> 1. Operation & Maintenance Manual. 2. Warranty Certificate.
11.	<p>Offer Validity: Price submitted shall be valid for (a) 60 days from the date of opening of technical bid for the finalization of the tendering processes and (b) till the supply of full quantity. Price Variation Clause (PVC) is not applicable against this tender enquiry.</p>
12.	<p>BHEL reserve the right to cancel the Contract in case of delay in delivery by vendor and failure to comply with quality requirements. BHEL also reserves the right to place the order on the other bidder who has taken part in this tender, subject to his compliance of procedures of BHEL in</p>

Tender Enquiry No. 1806038

Date: 16-05-2018

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	terms of price.
13.	Liquidated Damages/Penalty: LD shall be 0.5% of the total basic value (excluding elements of taxes, duties and freight) per week of delay or part thereof subject to a maximum of 10% of the total basic value (excluding elements of taxes, duties and freight). In case bidder is not accepting the penalty clause for delayed supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder during price bid evaluation.
14.	Evaluation criteria: <ul style="list-style-type: none">• Price bids of the techno-commercially acceptable offers shall be opened for Price Evaluation.• Tenders will be evaluated on the basis of delivered cost, i.e. total cost to the BHEL, taking into consideration loadings, if any, and all available financial advantages, including those available from Owner, taxation authorities etc. (i.e. Credit of GST).• Complete quantity will be procured from only one supplier. Hence MSE preference may not be provided for this tender.
15.	Transit Insurance: By Supplier.

SIGNATURE OF THE TENDERER

Tender Enquiry No. 1806038

Date: 16-05-2018

I. PROCEDURE FOR SUBMISSION OF TENDERS:

1. Bidder has to submit their offer through Email only and following documents are required as Bidders offer:
 - I. Password Protected Price Bid (Volume-II) as mentioned below in Sl No 2.
 - II. "No Deviation Certificate" as their acceptance to all terms and conditions of the tender,
 - III. Password Protected Price Bid as per the format given in Volume II 'Price Bid'.
 - IV. VOLUME -IA-Technical Bid duly signed by authorized representative.
 - V. VOLUME -IB GCC duly signed by authorized representative.
 - VI. Documents in support of PQR ie Technical specification(s) of offered product.
2. Price bid shall be submitted in one of the following method and send by email on or before the due date. Password of the protected file shall be declared by the bidder upon specific request of BHEL at the specified time to be informed later.
 - I. Password Protected Pdf file in Adobe PDF
 - II. Password Protected WinRAR
 - III. Password Protected WinZip
3. Bidder has to submit all the documents as per above procedure, by E-Mail on or before the due date.
4. The mail shall be addressed to following mail ids
 - I. kabhi@bhel.in
 - II. satishkumar@bhel.in
 - III. akyadav@bhel.in
 - IV. prchiwarkar@bhel.in

II. INSTRUCTIONS FOR FILLING THE PRICE BID:

1. Bidders' Basic Rate shall be exclusive of GST & GST Cess (if applicable).
2. Packaging and Forwarding charges and freight shall be included in the Basic Cost.
3. Prices to be quoted in INR.
4. Bidder must quote the price elements mentioned in price schedule, if any element left blank shall be construed as the price is included in all inclusive F.O.R. price.

Tender Enquiry No. 1806038

Date: 16-05-2018

ANNEXURE-I

TECHNICAL SPECIFICATION FOR PORTABLE OXYGEN METER

SN	DESCRIPTION	SPECIFICATION
1	Application	To measure oxygen concentration, sufficiency of oxygen in work places, impurity of oxygen in gas plants / cylinders
2	Range	0-10%, 0-25%, 0-100% with preferably auto-switching
3	Resolution	0.1%
4	Response time	<30 seconds
5	Sampling method	Hand aspirated if the sample is not under pressure otherwise plug-in
6	Batteries	Preferably rechargeable battery
7	Display	LCD or LED display
8	Accessories required	Probe, filter, aspirator, rechargeable batteries, charger 220V 50Hz
9	Carrying case	Suitable carrying case required
10	Instruction Manual	Required
11	Calibration certificate	To be provided from OEM
12	Warranty	One year manufacturer's warranty from delivery date

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Tender Enquiry No. 1806038

Date: 16-05-2018

Techno-Commercial Compliance cum Checklist

Bidder Name		
Bidder Address		
Contact Person:		
Email Id:		
Mobile No.:		
S.No	BHEL Requirements	Supplier Acceptance/Remarks
1.	Delivery Terms	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
2.	Delivery period	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
3.	Payment terms	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
4.	Payment terms Loading	No Deviation Allowed
5.	Liquidity Damages (LD)	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
6.	Liquidity Damages Loading	No Deviation Allowed
7.	Risk Purchase	No Deviation Allowed
8.	Validity of Offer & Purchase Order	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
9.	No Deviation Certificate attached (with required compliance)	<input type="checkbox"/> Submitted <input type="checkbox"/> Not Submitted
10.	Technical Specification / Catalogue	<input type="checkbox"/> Submitted <input type="checkbox"/> Not Submitted
11.	Acceptance of Terms & Conditions of 'Volume I-B General Conditions of Contract (GCC)'	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
12.	Acceptance of Terms & Conditions of 'Volume-IA Technical Bid'	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
13.	Provide the Rate of GST here (in %)	
14.	Provide the HSN Code here	

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CERTIFICATE OF NO DEVIATION

Tender 1806038

I/WE, M/s

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and acceptance to Reverse Auctioning process.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

SIGNATURE OF TENDERER