

 432-003	ENQUIRY VALVES	Bharat Heavy Electricals Limited (A Government of India undertaking) HIGH PRESSURE BOILER PLANT PURCHASE DEPARTMENT/VALVES TIRUCHIRAPPALLI-620 014.	Phone:04312577913 FAX :0431-2520383 Email: fayasmalik@bheltry.co.in valpursd6@bheltry.co.in	
		ENQUIRY NO. EN-SHP-428	DATE 16.10.2014	DUE DATE FOR QUOTATION 06.11.2014
Please quote Enquiry No., and due date in correspondences This is only a request for quotation and not an order.				
Supply of Micronic filter insert for OV series as per annexure enclosed. <u>Date , Time & Venue of tender opening :</u> 06.11.2014 at 14.30 Hrs. at Valves Purchase Conference Hall , Building No 24, III Floor BHEL, Tiruchirappalli-620 014, Tamil Nadu State, India.	<u>Scope of supply</u> Supply of Micronic filter insert for OV series for HP Bypass system:. -List of Annexures Annexure 1-Scope of supply Annexure 2 –Terms & conditions			
<p>The rate of Excise Duty and Sales Tax, Prevalent on the date of quotation, should be clearly indicated in the quotation itself.</p> <p>Please, submit your lowest quotation in duplicate subject to our terms and conditions , for the above materials, so as to reach us on or before the due date by 14.00 Hrs. (IST)</p> <p>Quotation will be opened at 14.30 Hrs. (IST) on the due date in the presence of tenderers who may like to be present.</p> <p>Late tenders are liable to be rejected.</p>			<p style="text-align: center;">Yours faithfully,</p> <p style="text-align: center;">For Bharat Heavy Electricals Ltd</p> <p style="text-align: center;">Fayas Malik K Engineer/Purchase/Valves</p>	

<u>Eng</u>	<u>Material</u>	<u>Description</u>	<u>Medium</u>	<u>Qty</u>
10	964610260000	Micronic filter Insert for OV series -MICRONIC FILTER INSERT MODEL No. 852127 SMX10 or Equivalent SUITABLE FOR MINERAL OILS	Mineral Oil	100



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS-INDIGENOUS

1. QUOTATIONS:

- a. BID system:** The offers are invited in Three part bid system (Part I will be Techno-commercial bid and part III will be Price Bid)
- b. Submission of Tender:** Each offer should be sent in double cover separately for each bid and the same should be sealed and super scribed with correct Tender No., description & due date of opening. The outer cover should bear the address of this office and tender reference. Two or more quotations should not be sent in one cover. Tender should not be addressed to any individual's name but only by designation.
- c. Late tenders:** Late tenders will not be considered under any circumstance.
- d. Regulations:** Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested. All amounts shall be indicated both in words as well as figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
- e. Duties and Taxes:** If any Sales Tax is payable as extra to the quoted price, it should be specifically stated in quotation along with CST & T.N.G.S.T No. failing which the purchaser will not be liable for payment of Sales Tax. Our T.N.G.S.T No. 3550005 Dated 01-04-1995 C.S.T. No. 259383 Dt. 11.06.1991.
- f. PVC:** Price Variation clause not acceptable. Prices should be firm.
- g. Catalogue:** Manufacturer's name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation. Products with ISI certification will be preferred
- h. Samples:** Samples should be submitted separately if specially requested in tender before due date of the enquiry. They should be clearly marked with the enquiry No and date on the outside cover to facilitate identification.
- i. Deviation.** Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".
- j. Confirmation:** Confirmation for compliance is to be given in the offer for all the techno commercial conditions specified in the specification.

2. COMMERCIAL TERMS & CONDITIONS:

- a. Terms of Payment:** Payment 100% after 45 days on satisfactory receipts & acceptance of material at BHEL stores.
- b. Liquidated Damage:** A sum equivalent to 0.5% of price for each week of delay up to a maximum of 10% of the total value.
- c. Delivery Terms:** Price should be quoted FOR BHEL Trichy stores-inclusive of freight and insurance in transit.
- d. Validity of Offer:** Prices should be valid for 120 days from the date of opening of this tender.
- e. Taxes & Duties:** Excise duty, sales tax and other levies (if any) shall be indicated as extra in the offer.
- f. Risk Purchase:** Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of seller either the whole of goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefore. Supplier shall be liable for any loss which the purchaser may sustain by reason for such risk purchases in addition to penalty.
- g. MODVAT/CREDIT:** If any Excise Duty is payable, the chapter head/sub-head reference and the rate of the duty should be quoted. If the tender is availing MODVAT credit for his input materials, the effect of proforma invoice should be passed on to the purchaser; tenderer under MODVAT shall be preferred.
- h. Miscellaneous:** Any conditions which might have been quoted by the seller and are in contravention to the terms prescribed in order and which have not been specifically accepted by Purchaser will not be applicable to the contract.
- i. Delivery period:** 10 weeks from date of purchase order.

3. EVALUATION

Part I-Techno-commercial Bid.

- a.** All Vendors should submit supply record, end user certificate and PO reference, catalogue etc..
- b.** Vendor who are not in BHEL Trichy Product Material Directory (PMD), Vendor should submit duly filled supplier registration forms (SRF) which can be downloaded from our website www.bhel.com and supporting documents to the data filled in SRF.
- c.** Vendors who are registered in other BHEL units can submit vendor code, Name of BHEL unit, Nature of item supplied, Vendor performance rating along with supplier registration form (SRF).
- d.** BHEL reserves right to visit vendor works before registration for verification of facilities.
- e.** Vendor who doesn't have manufacturing capacity/capabilities/credentials will be rejected.



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f. Offers from supplier not having technical capability or not agreed for commercial terms, will be rejected

Part II-Price Bid.

- a. Bidders qualified for both part I and part II will be intimated for participating in priced bid opening/Reverse Auction.
- b. L1 bidder will be decided based on landed cost for the equipment to BHEL.
- c. For evaluation, the exchange rate shall be taken as TT selling rate of SBI on date of Part-1 bid opening.

4. SPECIAL TENDER TERM:

The above offer should reach the following office address on or before the due date 06.11.2014 by 14:30 hours (IST). Late offers will not be considered in any circumstances.

TENDER BOX/PURCHASE/VALVES
III FLOOR, BUILDING 24
BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPALLI – 620014
TAMILNADU, INDIA