

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page
1/6

PHONE :2577419
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: cmuthuvel@bheltry.co.in
Web:

429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
2001400088 - 47	25.02.2014	18.03.2014
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	570030030000 SPECIFICATION FOR CRUST LEATHER HAND GLOVES 1.The Gloves shall be made of full chrome Tanned Crust Leather, natural in colour. 2.The gloves shall be of five finger type clute pattern. 3.The gloves shall be very soft and easy to feed TIG welding filler rod. 4.The Gloves shall be of riding gloves construction 5.The bottom portion shall have leather strap and buckle arrangement. 6.The size shall be 14 " 7. Sample is required for our evaluation.	PR	500.000	500.00	30.05.14
20	570060010000 SPECIFICATION FOR LEATHER APRON 24" X 36" 1.It shall be made up of Good quality of chrome tanned cow grain/split leather 2.The leather used for the apron shall be uniform in texture it shall be resillent and pliable. 3.The outer surface of Apron shall be of full grain and smooth finished. The apron shall have uniform thickness as per Is: 3446-1966. 4.It should have the uniform thickness of 1.5mm throughout, including the joint. 5.The Joints of the apron should be so done as to retain the smoothness and pliability of the Apron. 6.It shall have the physical and chemical properties as per Is: 3446-1966. 7.It shall give protection from radiant, splashing of hot object like welding slag, grinding chips etc. 8.It shall have the tapes and Buckles for tying-one at the back level and another one at the Waist level. 9.The size shall be as per the Drawing. TLC : PPE :D :101	NO	500.000	500.00	30.04.14

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

N. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd.,
Tiruchirappalli - 620 014.

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Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd.,
Tiruchirappalli - 620 014.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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2/6

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10. Sample is required for evaluation.
11. BHEL Emblem and supplier identity mark to be provided in the Apron.

General Note:

The Special Conditions

- 1.,,If more than one vendor becomes L1 the total enquiry quantity will be equally shared among all the L1 vendors.
- 2.,,BHEL reserves the right to negotiate with L1 bidder.
- 3.,,The offers not meeting our terms and conditions will be rejected.

Annexure

HARAT HEAVEY ELECTRICALS LIMITED
(A GOVT.OF INDIA UNDERTAKING)
HIGH PRESSURE BOILER PLANT
TIRUCHIRAPPALLI - 620 014

TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)

1. The tender will be operated on two part bid basis i.e.
(I).Techno-Commercial Bid & (II).Price Bid.
2. Techno-Commercial Bid: Containing Technical details, specifications, commercial terms and conditions like percentage of P&F charges, Freight & Insurance, ED, Cess, Taxes (BHEL will not provide "C" form for Non-Production Items), delivery terms, delivery schedule, validity of offer, payment terms (except price details), acceptance for LD clause, etc. shall be put in a cover and super scribed as "Techno-Commercial Bid" for Enquiry No.XXXXXXXXXX Dt:XX.XX.XX Due Dt.XX.XX.XX
3. Price Bid: Containing the price details shall be put in a separate cover and super scribed as "Price Bid" for Enquiry No: XXXXXXXXXXXX Dt:XX.XX.XX Due Dt.XX.XX.XX
4. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be superscribed as "Techno-Commercial Bid and Price Bid " for Enquiry No: XXXXXXXXXXXX Dt:XX.XX.XX Due Dt.XX.XX.XX

Your Quotations should be sent

to:

The Manager,
Purchase Department / PSS,
Materials Management / Raw Materials,
24 Building (4th Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.

5. Please submit point wise compliance to our specifications, terms and

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Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd.,
Tiruchirappalli - 620 014.

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Page
36

2001400088 / 25.02.2014

conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions.

6. Offer/s received after due date and time: 02:00 pm will not be considered under any circumstances.

7. Validity of quoted rates shall be maintained at least for 90 days from the date of Tender opening for ordering. The quoted/Finalized rates shall be Firm till completion of the supplies.

8. The rates are to be quoted on F.O.R. destination basis (Inclusive of Packing, Forwarding, and Freight and Transit Insurance charges to supplier account. The material should be delivered at BHEL Complex, Trichy by your carrier and at your own cost

(Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers, Transportation of materials on "TO PAY" basis etc is not acceptable to us)

09. Unloading at BHEL Site has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

10. Payment Terms (Indigenous)

Stores:

Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.

Any deviation in the above payment term will attract loading as mentioned below.

"Base rate of 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.

11. Liquidated Damages / Penalty:-

Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.

Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value). Each tender should be sealed with tenderer's distinctive seal and super scribed with correct tender no., item of supply and due date of opening. Two or more quotation should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tender should not be addressed to any individual's name but only by designation.

12. 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 in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall only be considered.

14. No revision of prices will be entertained after tenders are opened.

15. If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & VAT Number

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failing which the purchaser will not be liable for payment of sales tax.

Our TIN 33243560005 dt.01.01.2007 & CST no 239383 DT, 11.06.1991

16. On the due date of tender opening, only the technical bids will be opened. Technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. The price bids of techno-commercially suitable bidders will be opened on a later date with prior intimation to respective bidders.

17. Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors.

18. BHEL reserves the right to increase or decrease the tender quantity and split up the tender quantity among more than one vendor at the lowest acceptable price to BHEL and place order accordingly in any proportion at our own discretion.

19. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.

20. BHEL reserves the right to negotiate or re-float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

21. PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

22. 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 the seller either the whole of the 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 substitutes therefore. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in our LD clause.

23. PREFERENTIAL DELIVERY: It should be noted if a contract is placed on a higher tendered as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R destination, including all elements of freights, Sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

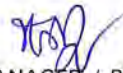
24. CENVAT CREDIT: If any Excise Duty is payable, the Chapter Head / Sub-head reference and the rate of the duty should be quoted. If the

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Page
56

2001400088 / 25.02.2014

Tenderer is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred.

25. Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract.

26."All corrigenda, addend a, amendments, time extensions clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) only (apart from unit website-if any). Bidders should regularly visit website(s) to keep themselves updated.

27. Sample to be submitted along with the Technical Bid. Offer without sample will be rejected by us.

Enclosures:

"LD clause has to be confirmed without fail."

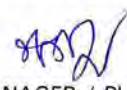
"Payment to vendors will be made only thro E-Payment mode"

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COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIER (TO BE SUBMITTED IN SEPARATE COVER [NO: 1])

SL. NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	90 Days from Date of tender opening	
2	PRICE QUOTED	FOR-DESTINATION BHEL STORES TRICHY -620014	
3	PACKING & FORWARDING (Whether inclusive (or) extra) Clearly mention the percentage (or) amount	Supplier Options	INCLUDED / EXTRA (INCASE OF EXTRA MENTION THE PERCENTAGE_____)
4	EXCISE DUTY WITH CESS (Whether inclusive (or) extra) Clearly mention the percentage (or) amount	Supplier Options	INCLUDED / EXTRA (INCASE OF EXTRA MENTION THE PERCENTAGE_____)
5	VAT / CST Clearly mention the percentage	Supplier Options	
6	FREIGHT (Whether inclusive (or) extra) Clearly mention the percentage (or) amount	Supplier Options	INCLUDED / EXTRA (INCASE OF EXTRA MENTION THE PERCENTAGE_____)
7	DEIVERY SCHEDULE	AS AND WHEN REQUIRED BY BHEL IN STAGGERED MANNER	
8	PAYMENT TERMS	100% After 45 days from the receipt and acceptance of materials at BHEL/STORES	
9	LD CLAUSE	0.5% per week to maximum of 10% for the undelivered portion/Qty.	
10	MSME CERTIFICATION	To be attached	ATTACHED / NOT ATTACHED
11	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	
12	For New Vendor (Annexure-A1)	Format to be filled	Yes/No

BIDDERS SHALL SUBMIT THEIR PRICE IN THE FOLLOWING FORMAT ONLY. (TO BE SUBMITTED IN A SEPARATE COVER [NO: 2]).

IMPORTANT NOTE:

Note:-Terms and conditions to be confirmed / accepted/mentioned in your techno-commercial bid and price bid should be the same without any variation/deviation. In case of variation/deviation between the techno-commercial bid and price bid, the details furnished in techno-commercial bid only are considered for evaluation.

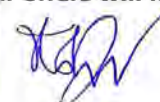
ENQ SL NO	BHEL SPECIFICATIONS	YOUR SPECIFICATION	PRICE IN RS
10			
20			

The new vendors for trichy unit will be required to furnish the following documentary proof/information along with their offers:

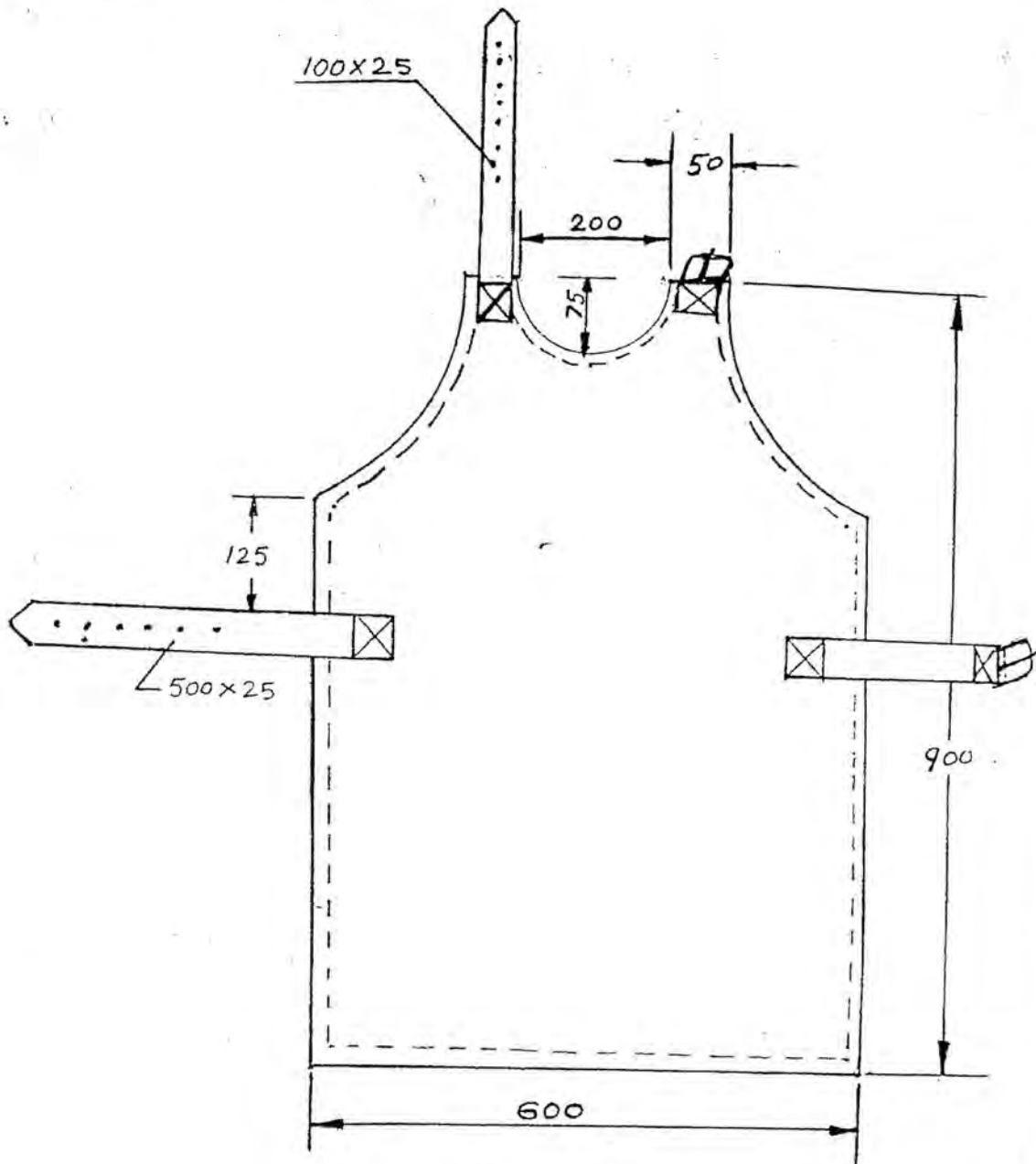
1. Certificate of Registration (copy of Certificate to be submitted).
2. Banker's Information (copy of Bank Pass Book first Page to be submitted).
3. MSME Vendor Certificate (if applicable).
4. Address of your organization (Complete Postal Address with PIN Code)
5. Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
6. Statutory documents – VAT/TIN/EXCISE REGISTRATION/SERVICE TAX REGISTRATION/CST REGN etc (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar item to any Govt. agencies/PSU/Organisations. (Copy of POs to be furnished).
10. Audit Report / IT Return (if applicable)
11. Agency Agreement with manufacturer (if applicable).
12. Partnership Deed (if applicable)

If the new vendors for trichy unit fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

N. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd.
Trichy.



ALL DIMENSIONS ARE IN MM
FIG. NOT TO SCALE



TOTAL LOSS CONTROL DEPT.
Bharat Heavy Electricals Ltd.,
TRICHIRAPPALLI - 620 014.

	NAME	SIGNATURE	DATE
DRN.	S. SUNDARAMOORTHY	<i>S. Sundaramoorthy</i>	26/12/99
CHKD.	K. MUTHUKUMAR	<i>K. Muthukumar</i>	26/2/99
APPD.	S. SANKARASUBBU	<i>S. Sankarasubbu</i>	26-2-99

TITLE:

LEATHER APRON

CODE:

57 006 001

DRG. No.

TLC : PPE : D : 101

REV.

00

S. SUNDARAMOORTHY

Manager

Safety Management

BHEL / TRICHY - 620014.

N. Shanmugasundaram
N. SHANMUGASUNDARAM
Purchase Officer / PSS
Materials Management (MFG)
Bharat Heavy Electricals Ltd.,
Tiruchirappalli - 620 014.