



# BHARAT HEAVY ELECTRICALS LIMITED

429-002/A

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

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

	<b>Enquiry No</b>	<b>Enquiry Date</b>	<b>Due Date for Quotation</b>
	2001400352 - 47	06.06.2014	02.07.2014
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	Track Suiet (Pant) only in good quality Track Suite (Pant)	NO	288.000	288.00	02.09.14
20	White U neck Banian size:80, Brand:Boomer/Viking/Cristal WHITE 'U' NECK BANIAN, SIZE:80	NO	6.000	6.00	02.09.14
30	White U neck Banian size:85, Brand:Boomer/Viking/Cristal WHITE 'U' NECK BANIAN, SIZE:85	NO	204.000	204.00	02.09.14
40	White U neck Banian size:90, Brand:Boomer/Viking/Cristal WHITE U-NECK BANIAN, SIZE:90	NO	342.000	342.00	02.09.14
50	White U neck Banian size:95, Brand:Boomer/Viking/Cristal WHITE U-NECK BANIAN, SIZE:95	NO	195.000	195.00	02.09.14
60	White U neck Banian size:100,Brand:Boomer/Viking/Cristal WHITE U-NECK BANIAN, SIZE:100	NO	102.000	102.00	02.09.14
70	White U neck Banian size:105,Brand:Boomer/Viking/Cristal WHITE U-NECK BANIAN, SIZE:105	NO	15.000	15.00	02.09.14
80	White T-Shirt, Brand: Duke/Classic Polo/Cristal Size No.of T-shirts L - 44 XL - 171 XXL - 73 TOTAL = 288 WHITE T-SHIRT	NO	288.000	288.00	02.09.14

**General Note:**

- 1.Terms and conditions as per enclosed annexure.
- 2.The validity of the offer should be 90 days. If the supplier does not accept validity of the offer 90 days from the date of technical bid

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.

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

**N. SHANMUGASUNDARAM**  
Purchase Officer / PSS  
Materials Management (MPE)  
Bharat Heavy Electricals Ltd  
Thiruchirappalli - 620014

**MANAGER / PURCHASE**  
(FOSSIL BOILERS)  
Yours faithfully,



# BHARAT HEAVY ELECTRICALS LIMITED

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

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

Page

2/5

2001400352 / 06.06.2014

opening, such offer will be rejected.

3.The enquiry number and due date which is supercribe on the outer cover of the techno-commercial bid should be same as per our enquiry number and due date, otherwise we will not considered that offer.

### Enclosures:


"LD clause has to be confirmed without fail."

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

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.

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

**W. SHANMUGASUNDARAM**  
Purchase Officer / MGR  
Materials Management (MGR)  
Bharat Heavy Electricals Ltd  
Thiruchirappalli - 620 014.

  
MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,

**BHARAT HEAVEY ELECTRICALS LIMITED**

(A GOVT.OF INDIA UNDERTAKING)

**HIGH PRESSURE BOILER PLANT**

**TIRUCHIRAPPALLI - 620 01**

**TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)**

page - 2/5  
Annexure

- 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 superscribed as "Techno-Commercial Bid" for Enquiry No. XXXXXXXXXXXX Dt:XX.XX.XX Due Dt.XX.XX.XX
- 3. Price Bid:** Containing the price details shall be put in a separate cover and superscribed as "Price Bid" for Enquiry No: XXXXXXXXXXXX Dt:XX.XX.XX Due Dt.XX.XX.XX .  
The enquiry number and due date which is superscribed on the outer cover of the techno-commercial bid and price bid should be same as per our enquiry number and due date ,otherwise we will not considered such offers.
- 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 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.

**Your Quotations should be sent to:**

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

- 5.** Please submit point wise compliance to our specifications, terms and conditions, as mentioned commercial Terms confirmation format (i.e taxes & duties, F.O.R,ED cess, P&F,Frieght & insurance,payment terms,LD clause etc.). 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, otherwise offer will not be considered against this enquiry. 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 upto 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*),such type of offer will be rejected.
- 9.** 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.  
**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).**
- 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.
- 13.** No revision of prices will be entertained after tenders are opened.
- 14.** If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & VAT Number 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
- 15.** 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.
- 16.** 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.
- 17.** BHEL reserves the right to increase or decrease the tendered quantity and split the tender quantity in the ratio as indicated below a. 20% of the tendered quantity is earmarked for MSE suppliers in this tender, subject to participating MSE Vendors should meet the tender requirements of BHEL.  
**b.** The balance 80% of the tendered quantity may be ordered in the ratio of 85 : 15 between L1 and L2 vendor at matched L1 rate. If L2 vendor do not match L1 rate, the 30% quantity will also be ordered on L1 vendor. (In case of non-receipt of offers from MSE vendors the

**30. IMPORTANT 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. 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.**

**31. COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIER (TO BE SUBMITTED IN COVER NO: 1).** The techno-commercial terms both in the offer and our enclosed format (clause 31) should be same and if any deviation/s in between the offers and enclosed format (clause 31) is found, the commercial terms as per our enclosed format will only be considered.

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 (IN CASE OF EXTRA MENTION THE PERCENTAGE _____)
4	EXCISE DUTY WITH CESS (Whether inclusive (or) extra) Clearly mention the percentage (or) amount	Supplier Options	INCLUDED / EXTRA (IN CASE 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 (IN CASE OF EXTRA MENTION THE PERCENTAGE _____)
7	DEIVERY SCHEDULE	AS PER BHEL SCHEDULE	
8	PAYMENT TERMS	100% After 45 days from the date of acceptance of materials.	
9	LD CLAUSE	0.5% per week to maximum of 10% for the total value.	
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 SUBMITTED IN SEPARATE COVER NO: 2).**

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

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