



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE CORRIGENDUM for NIT_23196	Phone: +91 431 2577765 Fax : +91 431 252 0719 Email : sjkannan@bheltry.co.in
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	Reference Number: Enquiry 1801500655	Enquiry Date: 30.06.15	Due date for submission of quotation: 10.08.2015
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order			

CORRIGENDUM-02 Dt 25.07.15

A) Revised PQR (Annexure – C) and Annexure - A for Sump Pump Motor assembly as attached

B) Due date for offer submission is extended up to 10.08.2015

Vendors shall take the note of above and are requested to submit the offers accordingly.

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharath Heavy Electricals Limited) under enquiry reference "1801500655"	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharath Heavy Electricals Limited



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(High Pressure Boiler Plant)

Tiruchirappalli-620 014, Tamil Nadu, India

Dept : PURCHASE-MATERIALS MANAGEMENT/BOI

ANNEXURE-A

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

(This techno-commercial sheet should be duly filled and signed, and should be the part of Bid part no-I)

Description of the Items:		Supply of Sump Pumps Motor assy as per Spec TOS: 2001/Rev.01, Motor Spec TCI/141/Rev.10 and Annex-1 (Project Specific Requirement).
Enquiry Ref:		1801500655-03 dated 30.06.2015
SI No.	Description	Vendor's confirmation
1	The tender will be operated on Two-Part Bid basis and the vendors are requested to submit both Techno-Commercial bid and Price Bids through e-procurement.	
2	Technical: Supply shall be as per BHEL's Specification TOS: 2001/Rev.01, Motor Spec TCI/141/Rev.10 and Annex-1 (Project Specific Requirement), attached with the enquiry.	
3	Firm Price: The quoted/Finalised rates shall be Firm till execution of the supplies.	
4	Price Basis: Materials are to be despatched to BHEL Trichy Stores after the inspection and clearance. Prices quoted should be inclusive packing & Forwarding charges. Freight & Insurance scope up to destination break up is to be clearly indicated in the price bid. Vendor to confirm the same.	
5	Payment terms: Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.	
6	Liquidated damages: 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.	
7	Risk Purchase: If the supplier fails to deliver the goods within the delivery specified in the purchase order, BHEL 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 despatch within the delivery period mentioned in the purchase order.	
8	Delivery Period: Delivery shall be 12 weeks from document approval.	
9	Validity: Price Validity of your offer shall be Minimum 120 days from the date of Techno-Commercial Bid opening.	
10	Guarantee: Guarantee clause 18 months from the date of supply or 12 months from the date of commissioning, whichever is earlier.	
11	In addition to above, vendor have to submit all the documents duly filled in "Supplier Registration Forms" through online (available in http://www.bheltry.co.in/ - On line Vendor Registration-Material Management). Duly filled in Supplier Registration Forms, along with all credentials and supporting documents, Certificate of Rating from D & B (Dun & Brad) or equivalent agencies (For Foreign Vendors), Financial Performance / Profit & Loss Account / Balance sheet for last three years etc. (With Techno-Commercial Bid). Availability of minimum manufacturing, handling, testing and measuring facilities, to be detailed are to be mentioned clearly. All the documents to be uploaded. Apart from qualifying the Techno-Commercial requirements of the enquiry, BHEL has the right for spot assessment of the facilities for evaluation, approval and for registration. Apart from online submission, Hard copy has to be forwarded to	

	SM/SDC/MM/BHEL/TRICHY. Also vendor has to indicate the registration no in their offer. Further their offer will be subject to evaluation and approval by BHEL as permanent vendor.	
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(Please refer Annexure-B duly enclosed for the loading factors that will be considered for commercial terms deviations in arriving net cost to BHEL).

Date:

Signature with seal

ANNEXURE-B**Loading factors for the tender enquiry for requirement of Sump Pump – North Karanpura & Darlipali project**

SI No.	BHEL Commercial terms	Vendor Confirmation to BHEL Commercial terms	Loading Criteria for Deviations
1	Payment terms: 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.
2	Liquidated damages: Liquidated damages shall be 0.5% of the total order value per week of 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).
3.	Guarantee: Guarantee clause 18 months from the date of supply or 12 months from the date commissioning, whichever is earlier.		No deviation permitted and the deviated offers are liable for rejection.
	<u>Important Note:</u> <ul style="list-style-type: none"> i) Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. ii) BHEL will evaluate the offers and consider the ranking after the loading is applied as referred above wherever deviations are observed. iii) LC/Advance payment will not be operated for indigenous vendors. Offers of indigenous vendors with payment term as LC/Advance payment are liable for rejection. 		

Annexure – C – Pre-Qualification Criteria (PQR)

- 1) Vendor shall be established manufacturer or Manufacturer Authorised trader/dealer/distributor of sump pump. Vendor or actual manufacturer should have adequate engineering and manufacturing facilities and furnish technical backup documents.
- 2) Vendor shall have / shall arrange for adequate testing facilities and shall carry out all inspection and tests as specified in the specification at manufacturer works. Pump along with actual motor (not shop/test bed motor) has to be tested at manufacturer works.
- 3) Proven track record is required. Minimum two end user certificates for the satisfactory operational performance of their equipment's supplied (make).
- 4) Equipment supplied and commissioned reference list to be enclosed.
- 5) In case of ordering, the Vendor shall have the responsibility for the following.
 - i) He should have the component replacement responsibility in case of defective / failure.
 - ii) Experts from Vendor's side shall associate in commissioning activities at site, if required.
 - iii) He should ensure the product performance during erection & commissioning and ensure performance guarantee. BHEL reserves the right to demand the Performance BG if required.
- 6) Following are the points to be ensured when authorized trader/dealer/distributor participates in the enquiry.
 - i) In a tender, either the dealer on behalf of Principal/OEM or Principal/ OEM itself can bid but both can not bid simultaneously
 - ii) If agent submits bid on behalf of the Principal / OEM, same agent shall not submit the bid on behalf of another principal / OEM
 - iii) Valid Authorization letter from manufacturer has to be submitted and then only their offer will be considered.
 - iv) Vendor has to ensure that Pump and motor assembly has to be despatched from manufacturer's address to BHEL Trichy stores and manufacturer's excise invoice has to be submitted for availing CENVAT credit.