



# BHARAT HEAVY ELECTRICALS LIMITED

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

Page  
1/2

PHONE : 2577629  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: srchandran@bheltry.co.in  
Web:

429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
2611400114 - 71	16.09.2014	07.10.2014

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	560030180000 Female cable connector (in assembled condition) for 600 Ampere as per Drawing Number 3M-10A-4313322/02. Delivery Schedule and technical points as per Technical Annexure	NO	2500.000	2,500.00	31.03.15
20	560030170000 Male cable connector (in assembled condition) for 600 Ampere as per Drawing Number 3M-10A-4313322/02. Delivery Schedule and technical points as per Technical Annexure	NO	2500.000	2,500.00	31.03.15

### General Note:

1. POINT-BY-POINT CONFIRMATION TO BHEL'S SPECIFICATIONS, COMMERCIAL TERMS & CONDITIONS ARE TO BE PROVIDED BY THE VENDORS IN "ANNEXURE A&B & ANNEXURE-I.

2. PLEASE ENSURE THAT ALL DULY FILLED ANNEXURES ARE ATTACHED WITH THE TECHNO-COMMERCIAL BID POSITIVELY. OTHERWISE YOUR OFFER IS LIABLE FOR REJECTION.

3. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 120 DAYS. OTHERWISE YOUR OFFER SHALL BE LIABLE FOR REJECTION

4. The bidder may also be a Micro and Small Enterprises (MSE) vendor registered as per MSE act. As per the public procurement policy notified by the Central government,

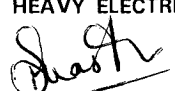
20% of the tendered quantity is earmarked for MSE suppliers in this tender.

Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.

In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

MSE suppliers can avail the intended benefits only if they submit along

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**  
  
fr. **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 :2577629  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: srchandran@bheltry.co.in  
Web:

Page  
2/2

2611400114 / 16.09.2014

with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed Annexure - V) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Offer/s received without these documents will lead to consideration of their offer at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier. Documents submitted after technical bid opening will not be considered in the tender.

If the vendor is MSE vendor, kindly inform us ( Ready refrence given as per annexure-iv.)

5. The order will be placed/done on individual item L1 basis ONLY, not on the whole package L1 BASIS.

#### LIST OF ATTACHMENTS:

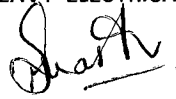
1. ANNEXURE-I : TECHNICAL ANNEXURE
2. ANNEXURE-II TERMS AND CONDITIONS OF THE ENQUIRY. (TWO PART-BID)
3. ANNEXURE-A CHECK LIST FOR COMMERCIAL TERMS CONFIRMATION-TO BE FILLED BY THE SUPPLIER.
4. ANNEXURE-B MODEL PRICE BID FORMAT.
5. ANNEXURE-IV :CA certificate format to be furnished as per MSMED act 2006, if applicable (For MSME vendors)
6. ANNEXURE-VI CHECK LIST TO BE SUBMITTED ALONG WITH OFFER

#### Enclosures:

"LD clause has to be confirmed without fail."

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**

  
MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,



TECHNICAL ANNEXURE NUMBER		
Sl. No.	Specification	Bidder Confirmation
1	Item 10 : Female cable connector for 600 Ampere - Dimension and material as per Drawing Number 3M-10A-4313322/02.	
2	Item 20: Male cable connector 600 Ampere - Dimension and material as per Drawing Number 3M-10A-4313322/02.	
3	First delivery Schedule -After placing Purchase Order wihin 30 days 1000 Number shall be dispatched.	
4	Second delivery Schedule -After placing Purchase Order wihin 70 days 1000 Number shall be dispatched.	
5	Third delivery Schedule -After placing Purchase Order within 120 days balance quantities shall be dispatched.	
6	Test Certificate is required along with supplies.	

Sign and Seal of Authorized Person  
(With Date )

# BHARAT HEAVEY ELECTRICALS LIMITED

Annexure II

(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 WITH 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, RP clause etc. as per ANNEXURE-A (submitted in your company letter head) shall be put in a cover (1) and super scribed as "*Techno-Commercial Bid*" for Enquiry No: .....Dt: .....*Due Dt.*: .....

3. *Price Bid*: Containing the price details shall be put in a separate cover (2) and superscribed as "*Price Bid*" for Enquiry No: .....Dt: .....*Due Dt.*: ..... as per ANNEXURE-B (submitted in your company letter head)

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 super scribed as "*Techno-Commercial Bid and Price Bid*" for Enquiry No: .....Dt: .....*Due Dt.*: .....

Your Quotations should be sent to:

Senior Manager,  
Purchase Department / WC, CP&SP  
Materials Management / Raw Materials,  
24 Building (4<sup>th</sup> Floor),  
Bharat Heavy Electricals Limited,  
Tiruchirappalli - 620 014.

5. Tender should not be addressed to any individual's name but only by designation.

6. 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.

7. Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions.

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

9. Validity of quoted rates should be maintained for 120 days from the date of Tender opening for ordering (*Technical Bid*). The quoted/Finalized rates shall be Firm till completion of the supplies.

10. 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). All the items should be supplied at our stores, BHEL / TRICHY-14 at your own cost. Offers with any other delivery conditions shall be rejected.

**IMPORTANT NOTE:** (I) 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 is not acceptable to us and hence such offers shall be rejected.

11. 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.

12. **Payment Terms :**

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

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.

Offers with any other payment terms like LC / CAD / Advance payment etc. shall be rejected.

13. **Liquidated Damages / Penalty:-**

Liquidated damages shall be 0.5% of the total order value per week or part there of 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).

14. If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.

15. **IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFERRED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.**

16. No revision of prices will be entertained at any circumstances after tenders are opened.

17. 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

18. 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 at a later date with prior intimation to respective suitable bidders.

19. Ranking L-1, L-2 etc. shall be done generally on each 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. At special circumstance ranking shall be done on compatible basis which will be indicated through Enquiry special instruction General Notes.

20. 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.

21. 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.

22. BHEL reserves the right to negotiate or refloat the tender opened, if L1 price is not the lowest acceptable price to BHEL due to inter-alia other reasons.

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

24. **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 previous 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 new 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.

25. **PREFERENTIAL DELIVERY:** (Applicable in the case of BHEL's Enquiry specifies Preferential Delivery in the Special Instructions) 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, such difference amount in addition to penalty at the rate mentioned in our LD clause.

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

27. 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 by purchaser in written will not be applicable to the contract.

28. **IF ANY NEW VENDORS (MANUFACTURER ONLY) WILLING TO PARTICIPATE TO THIS ENQUIRY SHOULD FURNISH**

**THE FOLLOWING DOCUMENTARY PROOF / INFORMATION ALONG WITH OFFER, OTHERWISE YOUR OFFER WILL NOT BE CONSIDERED FOR EVALUATION.**

- a) Certificate of Registration (copy of Certificate to be submitted).
- b) Banker's Information (copy of Bank Pass Book first Page to be submitted).
- c) MSME Vendor Certificate (if applicable).
- d) Address of your organization (Complete Postal Address with PIN Code).
- e) Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
- f) Statutory documents – VAT/TIN/EXCISE REGISTRATION/SERVICE TAX REGISTRATION/CST REGN etc. (copy to be furnished)
- g) NSIC/SSI Certificate (if applicable)
- h) ISO Certificate (if applicable)
- i) Experience certificate as proof of supply of similar item to any Govt. agencies/PSU/Organisations. (copy of POs to be furnished)
- j) Balance Sheet for last three financial years along with Audit Report / IT Return (if applicable)
- k) Agency Agreement with manufacturer (if applicable).
- l) Partnership Deed (if applicable)

**29. The bidder may also be an MSME vendor registered as per MSME act. The guidelines Issued by government from time to time for engaging MSME vendor, will be applicable MSME SUPPLIERS CAN AVAIL THE INTENDED BENEFITS SHOULD SUBMIT THE FOLLOWING ALONG WITH OFFER**

- i) Attested copies of either EM II (Entrepreneur Memorandum Part II) certificate having deemed validity ( Two years from the date of Issue of acknowledgement in EM II)  
(or)
- ii) Valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure -V) applicable for the year, certifying quantum of investment in plant machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM II is over.

iii) Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSME status of such suppliers shall be shifted to Non MSME supplier till the supplier submits these documents.

**30. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.**

**31. In the event of more than one vendor becoming L1 for any of the item / items, the enquiry quantity for those item / items will be shared equally among all the L1 vendors.**

**32. The correspondence between the bidder and BHEL through email is considered as valid document Legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.**

**33. Equipment may be inspected and proved at vendor's works prior to dispatch, if applicable as per tender condition. However final inspection and acceptance of equipment will be at BHEL, Trichy.**

**34. Erection / commissioning charges, if applicable as per tender condition will be clearly mentioned in the offer or else confirmation that Erection / commissioning shall be done at free of cost is available in the offer.**

**35. Price shall be quoted item wise.**

**36. Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, Trichy basis**

**37. The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost.**

**38. Compliance to our Pre Qualification Criteria & Technical Specification is essential for consideration of your offer.**

**39. For the vendor willing to participate in tender opening, the representative should have valid Company ID Proof / Authorisation Letter, otherwise the representative will not be allowed to participate in tender opening.**

**40. If the due date of tender opening happens to be a holiday, those tenders will be opened on next working day.**

**41. For any clarifications, you can contact [sr Chandran@bheltry.co.in](mailto:sr Chandran@bheltry.co.in) or [akumar@bheltry.co.in](mailto:akumar@bheltry.co.in) or [shrivastava@bheltry.co.in](mailto:shrivastava@bheltry.co.in)**

**ANNEXURE -A**

ENQ SL NO	BHEL SPECIFICATIONS	YOUR SPECIFICATION	Unit	Quantity	WHETHER QUOTED/ NOT QUOTED

KINDLY SPECIFY ALL ENQ SL NOS AS PER BHEL ENQUIRY. (SUBMITTED IN COVER NO: 1)

COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS (SUBMITTED IN COVER NO: 1)

SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	120 Days from Date of tender opening	
2	PRICE QUOTED	FOR-DESTINATION BHEL STORES TRICHY -620014	
3	EXCISE DUTY WITH CESS (Whether Inclusive (or) extra) Clearly mention the percentage (or) amount	SUPPLIER TO QUOTE	
4	VAT % Clearly mention the percentage	SUPPLIER TO QUOTE	
5	CST % against form 'C' Clearly mention the percentage	SUPPLIER TO QUOTE	
6	DEIVERY SCHEDULE	AS PER TENDER SCHEDULE	
7	PAYMENT TERMS	As per Clause 12 of Terms and Conditions of the Enquiry (Two Part Bid)	
8	LIQUIDATED DAMAGES CLAUSE	As per Clause 13 of Terms and Conditions of the Enquiry (Two Part Bid)	
9	RISK PURCHASE CLAUSE	As per Clause 24 of Terms and Conditions of the Enquiry (Two Part Bid)	
10	GUARANTEE / WARRANTY	AS PER TENDER CONDITION	
11	ERECTION/ COMMISSIONING	AS PER TENDER CONDITION	
12	CONTACT PERSON DETAILS	NAME:	
		MOBILE NO:	
		LAND LINE NO:	
		EMAIL :	
		FAX:	

NOTE:-

- It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.
- Your specific acceptance to our Payment terms, LD & Risk Purchase Clause are essential for consideration of your offer.
- No row shall be left blank. Please indicate NA, in case the item is "not applicable"

Full postal Address:

Signature & Office Seal of the vendor

### ANNEXURE -B

ENQ SL NO	BHEL SPECIFICATIONS	YOUR SPECIFICATION	Unit	Quantity	Rate in Rs.	Value in Rs.

PRICE BID FORMAT OF ALL QUOTED ITEMS, IF ANY ITEM YOUR ARE NOT QUOTED SIMPLY YOU SHOULD MENTION AS "NOT QUOTED" AGAINST THAT ENQ SL NO. (SUBMITTED IN SEPARATE COVER NO: 2)

**Annexure-IV**

**Certificate by Chartered Accountant on letter head**

This is to Certify that M/S .....  
(hereinafter referred to as 'company') having its registered office at  
..... is registered under MSMED Act 2006, (Entrepreneur  
Memorandum No (Part-II) ..... dtd:.....  
Category: ..... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the Investment of the company as on  
date..... as per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost  
excluding land and building and the items specified by the Ministry of Small Scale Industries vide its  
notification No.S.O.1722(E) dated October 5, 2006 :  
Rs.....Lacs
2. For Service Enterprises: Investment in equipment (original cost excluding land and building and  
furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED  
Act, 2006:  
Rs.....Lacs

The above investment of Rs.....Lacs is within permissible limit of  
Rs.....Lacs for .....Micro / Small (Strike off which is not applicable)  
Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

## Annexure-VI

### **CHECK LIST TO BE SUBMITTED ALONG WITH OFFER**

SL NO	Documents submitted	Vendor's Confirmation Yes/No
01.	Offer Submitted in 2 part bid system	
02.	Annexure-A	
03.	Annexure-B	
04.	In case of new vendor whether documents attached as per Annexure-II SL.no.28	
05.	Annexure-Part-A-Pre-Qualification Criteria Submitted	