



**SERVICE  
ENQUIRY  
(IMPORTS)**

## BHARAT HEAVY ELECTRICALS LIMITED

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

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PHONE : 91-431-25277331  
GRAMS : BHARATELEC  
FAX NO : 91-431-2520719  
E-mail : srchandran@bheltry.co.in  
WEB : http://www.bhel.com

	<b>Enquiry No</b>	<b>Enquiry Date</b>	<b>Due Date for Quotation</b>
	2651400028	15.09.2014	11.10.2014
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order			

ITEM NO	ITEM DESCRIPTION	Delv Date	Quantity	UOM
10	outdoor fibre optic cable laying in sof			
	outdoor fibre optic cable laying in soft soil			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 outdoor fibre optic cable laying in sof	01.12.14	12,000.000	M
20	outdoor fibre optic cable laying in road			
	outdoor fibre optic cable laying in road			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 outdoor fibre optic cable laying in road	01.12.14	500.000	M
30	Indoor fibre optic cable laying			
	Indoor fibre optic cable laying in PVC			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 Indoor fibre optic cable laying	01.12.14	2,000.000	M
40	Fibre patch panel installation			
	Fibre patch panel installation			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 Fibre patch panel installation	01.12.14	20.000	NO
50	Splicing of fibre optic core			
	Splicing of fibre optic core			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 Splicing of fibre optic core	01.12.14	1,200.000	NO
60	Testing of fibre optic core			
	Testing of fibre optic core			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 Testing of fibre optic core	01.12.14	600.000	NO
70	Fixing of Information outlet			
	Fixing of Information outlet			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>
	10 Fixing of Information outlet	01.12.14	2,000.000	NO
80	UTP patch panel installation			
	UTP patch panel installation			
	<b>SINo Description</b>	<b>Delv Date</b>	<b>Quantity</b>	<b>UOM</b>

The offers should reach us before the time of opening of tenders.  
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present.  
Late tenders are liable to be rejected.

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

  
MANAGER / PURCHASE  
(Fossil Boilers)  
**P.G. ABRAHAM**  
Senior Manager  
Purchase / MM / MFG  
BHEL, TRICHY - 620 014.



# BHARAT HEAVY ELECTRICALS LIMITED

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

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SINo	Description	Delv Date	Quantity	UOM
10	UTP patch panel installation	01.12.14	50.000	NO
<b>90</b>	<b>Fixing of Wall mount rack</b>			
	Fixing of Wall mount rack			
SINo	Description	Delv Date	Quantity	UOM
10	Fixing of Wall mount rack	01.12.14	25.000	NO
<b>100</b>	<b>Laying of UTP cable</b>			
	Laying of UTP cable			
SINo	Description	Delv Date	Quantity	UOM
10	Laying of UTP cable	01.12.14	30,000.000	M
<b>110</b>	<b>Removal of PVC Channel/Conduit/Cable duc</b>			
	Removal of PVC Channel/Conduit/Cable duct			
SINo	Description	Delv Date	Quantity	UOM
10	Removal of PVC Channel/Conduit/Cable duc	01.12.14	5,000.000	M

### General Note:

1. Please submit your detailed offer in three part bid system i.e Part-1. EMD amount of Rs.60, 000 in one sealed cover.  
Part-II. Technical bid+ Unpriced bid indicating taxes & duties (Annexure-B) + Checklist (Annexure-A) in another sealed cover  
Part-III. Priced offer in another separate sealed cover.

All the three covers shall be duly super-scribed with tender reference and due date of opening. These covers shall be put in a single cover duly super-scribed with tender reference and due date of opening and addressed to us.

2. Point-to-point confirmation to BHEL's specification and commercial terms & conditions shall be provided Annexure-A. All the Annexures should be filled and submitted along with the technical bid (no row shall be left blank), else your offer is liable for rejection.

3. Offers with validity of less than 120 days and non-acceptance of LD , RP clause, EMD & Payment terms, will lead to liable for rejection of submitted offer.

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

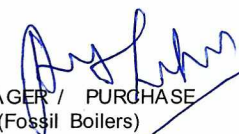
5. Order shall be placed on single vendor on cumulative L1 basis.

6. All clarifications may be sought at least ten days prior to tender due date, from the undersigned with due written request.

7. BHEL reserves the right to go for a reverse auction (RA) instead of opening the submitted sealed bid, which will be decided after technical evaluation. Information and general terms and conditions covering RA are given in commercial terms and conditions (Annexure-A/Point no.14)

The offers should reach us before the time of opening of tenders.  
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present.  
Late tenders are liable to be rejected.

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

  
MANAGER / PURCHASE  
(Fossil Boilers)



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8. Corrigendum if any, with respect to this tender will be hosted only in the website <http://www.bhel.com> or <http://tenders.gov.in>. You are requested to visit the website regularly for updates.

9. BHEL will consider MSE vendor as per Government guidelines.

### List of Attachments:


1. Qualifying Criteria Annexure-I
2. Technical specifications Annexure-I
3. Commercial Terms and Conditions Annexure-A
4. Price Bid format Annexure-B
5. Annexure-C for MSE vendors

### Enclosures:

"LD clause has to be confirmed without fail."

The offers should reach us before the time of opening of tenders.  
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present.  
Late tenders are liable to be rejected.

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

  
MANAGER / PURCHASE  
(Fossil Boilers)

## **ANNEXURE-I**

### **Qualifying Criteria for Bidders:**

<b>Sl. No.</b>	<b>Criteria</b>	<b>Bidder to specify details</b>
1	The bidder should be a company / firm that is registered / incorporated in India. The bidder shall attach the copy of registration certificates.	
2	The bidder should be profit earning for the last 3 years. The bidder shall attach the copy of relevant documents.	
3	The bidder should be an existing network passives installation company for more than 5 years. The bidder shall attach the copy of relevant PO and commissioning certificates.	
4	The bidder should not be involved in any bankruptcy Issues. The bidder should give a declaration on this.	
5	The bidder should not be under Hold or Blacklist by any of BHEL units as on bid opening date, for any of product or service relevant to the scope of work. The bidder should give a declaration on this.	
6	The bidder should have successfully executed installation of network passives during the last 5 years in any one of the following categories: a) At least 3 installations, each with order value of not less than Rs. 10 Lakhs b) At least 2 installations, each with order value of not less than Rs. 12 Lakhs c) At least 1 installations, with order value of not less than Rs. 20 Lakhs The bidder shall attach the copy of relevant PO and commissioning certificates.	

### **Special Instructions to the Bidder:**

1. This tender is composite in nature and cannot be split-up to more than one vendor.
2. The offer shall be submitted in full as a package, covering the total scope. Partial offer will not be accepted and will not be considered for evaluation.
3. The bidder shall sign all the pages of the Tender document and all the supporting documents. Signing of the document means that the bidder has fully understood the Tender and complies with all the requirements.
4. The bidder shall comply with all the welfare regulations (PF no. and ESI no. / Medical policy) for all the labourers involved in executing the contract.
5. Whenever there is a cable laying requirement, BHEL will ask the vendor to do the same, and vendor has to carry out the work within reasonable time.
6. When there is a fibre cable cut in the campus, the vendor shall carry out the splicing within 24 hours, including excavation, if required, after splicing, the vendor shall ensure that all the cores are working properly.
7. If the vendor fails to complete the work within the committed time period, then 2% of the value of the work carried out shall be deducted for each day delay.
8. The material shall be moved to the respective place of work from Informatics centre by the vendor.
9. Quarterly payment will be made as per the actual work done as certified by Informatics centre.

## **ANNEXURE-I**

### **Scope of work:**

#### **Outdoor Fibre Optic Cable Laying in Soft Soil:**

1. The cable shall be laid underground by excavating the earth to a depth of 1 metre, in HDPE pipe.
2. The pipe shall be covered with half round concrete trough of 4" dia.
3. Cable route markers shall be installed at intervals of 50 meters and at turning points.
4. The excavated portion shall be refilled to about 60 cm. and warning tape shall be placed.
5. The balance soil shall be refilled upto the ground level.
6. Bidder shall supply and use necessary HDPE pipe, half-round concrete trough and Warning tape as per the requirement.
7. HDPE pipe should be of ISI standard.

#### **Outdoor Fibre Optic Cable Laying in Road:**

1. The cable shall be laid under road by excavating the road to a depth of 0.5 metre, in steel pipe.
2. The excavated portion of the road shall be refilled fully excavated earth.
3. For the excavated portion of the road finishing shall be done by cement.
4. The steel pipe required will be provided by BHEL.

#### **Indoor Fibre Optic Cable Laying in PVC:**

1. The cable shall be laid in 1 inch diameter PVC pipe.
2. The pipe shall be securely fixed to brick wall or steel girders.
3. Bidder shall supply and use the necessary PVC pipes as per the requirement.
4. PVC pipe should be of ISI standard.

#### **Fibre Patch Panel Installation:**

1. All the fibre cladding shall neatly be arranged using splice holders inside LIU.
2. The fibre cores shall be terminated at the fibre patch panel using couplers.
3. Labelling of the Fibres entering LIU as well as on the front side of LIU shall be done.
4. The LIU shall be fixed inside the rack.

#### **Splicing of Fibre Optic Core:**

1. The pigtailed shall be spliced to the ends of fibre cores.
2. The spliced area should be protected by using splice protector sleeves.
3. All the fibre cladding shall neatly be arranged using splice holders inside LIU or splice enclosure box.
4. The LIU shall be fixed in the rack.

#### **Testing of Fibre Optic Core:**

1. End to end OTDR testing of fibre optic cores.
2. Determination of the approximate location of fibre cut.
3. Providing test report on the same day of testing.

## **ANNEXURE-I**

### Fixing of Information Outlet:

1. Installation of Information Outlet involves following:
  - A. Mounting of surface mount box,
  - B. Punching UTP cable in the I/O jack,
  - C. Ferruling the cable,
  - D. Labelling of the Information Outlet,
  - E. Testing connectivity and providing report.

### UTP Patch Panel Installation:

1. Installation of UTP patch panel in rack involves following:
  - A. Mounting of patch panel,
  - B. Punching UTP cable in the patch panel,
  - C. Ferruling the cable,
  - D. Dressing of UTP cables,
  - E. Labelling of the Information Outlet,
  - F. Testing connectivity and providing report.

### Fixing of Wall Mount Rack:

1. The rack shall be mounted on brick walls by grouting or on steel girders using suitable clamps.
2. Fixing cable managers and power strip inside rack.

### Laying of UTP Cable:

1. UTP cables are required to be laid on brick walls or along steel girders.
2. In case of brick walls, UTP cable shall be laid in PVC channel / PVC cable duct.
3. In case of laying along steel girders, the cable shall be laid in PVC conduit.
4. The bidder shall supply and use the necessary PVC channel / conduit / cable duct as per the requirement.
5. The PVC channel / conduit / cable duct of ISI standard.

### Removal of PVC Channel/Conduit/Cable Duct:

1. Existing PVC Channel/Conduit/Cable Duct along with cables within it shall be nearly removed.
2. Cement patch works shall be done wherever necessary.

**ANNEXURE-I**

**Bill Of Material**

<b>SI No</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>
1	Outdoor fibre optic cable laying in soft soil	m	12000
2	Outdoor fibre optic cable laying in road	m	500
3	Indoor fibre optic cable laying	m	2000
4	Fibre patch panel installation	No	20
5	Splicing of fibre optic core	No	1200
6	Testing of fibre optic core	No	600
7	Fixing of Information outlet	No	2000
8	UTP patch panel installation	No	50
9	Fixing of wall mount rack	No	25
10	Laying of UTP cable	m	30000
11	Removal of PVC channel / conduit / cable duct	m	5000

# **BHARAT HEAVY ELECTRICALS LIMITED TIRUCHIRAPALLI**

## **CAPITAL PURCHASE**

Annexure-A

### **ACCEPTANCE OF COMMERCIAL TERMS AND CONDITIONS BY THE VENDORS.**

(This should be essentially filled in and sent along with the techno-commercial offer without fail. If this check list is not filled and submitted along with techno-commercial offer (Part I) or if the vendor does not confirm acceptance to the terms and conditions proposed, BHEL reserves the right to reject such offer)

#### **CHECK-LIST FOR VENDORS**

SI No	DESCRIPTION
1.	<p>The Bidders shall submit the offer in <b>THREE INNER ENVELOPES</b> as indicated below which shall be sealed in one outer envelope.</p> <ul style="list-style-type: none"> <li>❖ <b>Envelope I:</b> This sealed envelope should be clearly marked as “ <b>Part I: EMD Amount</b>” and must contain the required EMD amount of Rs. <b>60,000/-</b> EMD shall be payable as per the instructions, otherwise the offer will not be considered. Pay order / DD No / Cash receipt no. &amp; date should be furnished separately.</li> <li>❖ <b>Envelope II:</b> This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked “<b>Part II - Technical and Commercial bid</b>”, indicating Enquiry No., Due Date and Address &amp; Reference of the Bidder.</li> <li>❖ <b>Envelope III:</b> This sealed envelope should contain <b>price details</b>. This envelope should be clearly marked “<b>Part III - Price bid</b>”, indicating Enquiry No., Due Date and Address &amp; Reference of the Bidder. This part should contain the schedule of price particulars and must be co-related to the technical details provided in Part II.</li> </ul> <p>All the three envelopes ( Part I,II &amp; III) shall be put in one cover, duly sealed, super scribing as “<b>Part I ,Part II and Part III of Enquiry No., due date of opening</b>” and the address and reference of the Bidder. The offer received without the above guidelines, will not be considered for opening..</p> <p>The above offer should reach this office on or before the due date by 14.00 Hrs (IST). Late offers will not be considered. Tender should not be addressed to any Individual's name but only by designation to:</p> <p style="text-align: center;"><b>Sr. MGR / CAPITAL PURCHASE / MFG</b>  <b>24 Building/IV<sup>th</sup> Floor</b>  <b>BHARAT HEAVY ELECTRICALS LIMITED</b>  <b>HIGH PRESSURE BOILER PLANT</b>  <b>TIRUCHIRAPALLI - 620 014</b>  <b>TAMIL NADU, INDIA</b></p> <p>Tenders should be free from <b>CORRECTIONS AND ERASURES</b>, Corrections if any, must be attested. All amounts shall be indicated both in words as well as in figures. In case of any difference between amount quoted in words and figures, amount quoted in words shall prevail.</p> <p>Offers should be in <b>ENGLISH</b> and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in <b>ENGLISH</b> or otherwise, the offers will not be considered.</p>
2.	<p><b><u>OPENING OF TENDERS</u></b></p> <p><b>The part I</b> – EMD would be opened on the tender opening date and if EMD is not furnished the offer will be duly rejected.</p> <p><b>The Part II</b> - Technical &amp; commercial bid would be opened on the Tender opening date.</p> <p><b>Part III</b> - Price bid of technically suitable Bidders alone would be opened after complete evaluation of Part-II. BHEL reserves the right to go for a Reverse Auction (RA) instead of opening the submitted sealed bid, which will be decided after technical evaluation. Information and general terms and conditions covering RA are given in this Annexure-A (Point no.14). Date and time of Price Bid (Part-III) opening / RA conducting date shall be intimated to the technically and commercially acceptable bidders only. Clarifications if any required by BHEL for Technical evaluation would be sought from bidders before opening of Part III - price bid/ (RA).</p>
3.	<p><b>Taxes and Duties :</b></p> <p>All Taxes and Duties payable as extra to the quoted price should be specifically stated in offers along with CST &amp; TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties. Our TIN No. 33243560005, TNGST No. 3560005, CST. No. 239383 Dt. 11-06-1991 &amp; BHEL ECC No. AAACB4146PXM012, Service Tax Reg No (STC)- AAACB4146PST006. Assessment circle Tiruverambur.</p> <p><b>Cenvat credit &amp; VAT credit</b> (for Indian Bidders only): the quotation must indicate Tariff item number and rate of Excise Duty applicable. The original Excise Duty Gate Pass will be required to be furnished in case Excise Duty is applicable. If the bidder is availing Cenvat credit for his input materials, the effect of proforma credit should be passed on to BHEL.</p> <p><b>Income Tax applicable</b> Any service charges payable towards supervision of E&amp;C, training, performance prove-out etc., will be released after deduction of Income Tax as per Indian Income Tax Act / as per the Govt. of India rules and TDS certificate will be issued by BHEL for such deductions. Applicable service tax on E&amp;C charges will be payable extra. The liability of depositing the same to the Govt. will be of the supplier.</p>

<p>4.</p>	<p><b><u>DETAILS OF EARNEST MONEY DEPOSIT &amp; SECURITY DEPOSIT</u></b>                  Earnest Money is to be paid by the Tenderer either in Cash (as permissible under Income Tax Act), Pay Order (or) Demand Draft drawn in favour of “<b>Bharat Heavy Electricals Ltd, Tiruchirapalli</b>” payable at <b>Tiruchirapalli</b>.                  EMD by the Tenderer will be forfeited as per Tender Documents if</p> <ul style="list-style-type: none"> <li>➤ After opening the Tender, the Tenderer revokes his Tender within the validity period or increases his earlier quoted rates.</li> <li>➤ The Tenderer does not commence the work within the period as per LOI/Contract. (In case the LOI/Contract is silent in this regard then within 15 days after award of the Contract).</li> </ul> <p>EMD given by all unsuccessful Tenderers shall be refunded normally within 15 days of acceptance of award of work by the successful Tenderer. EMD shall not carry any interest.</p> <p><b><u>SECURITY DEPOSIT</u></b>                  The successful Tenderer should pay Security Deposit before start of the work and the Rate of Security Deposit will be as below.</p> <table border="1" data-bbox="263 548 1468 683"> <thead> <tr> <th>Value of Contract</th> <th>Rate of Security Deposit</th> </tr> </thead> <tbody> <tr> <td>Upto Rs.10 Lakhs</td> <td>10%</td> </tr> <tr> <td>Above Rs.10 lakhs and upto Rs.50 lakhs</td> <td>Rs.1 Lakh + 7.5% of the amount exceeding Rs.10 Lakhs</td> </tr> <tr> <td>Above Rs.50 lakhs</td> <td>Rs.4 Lakhs + 5% of the amount exceeding Rs.50 Lakhs</td> </tr> </tbody> </table> <p>Security Deposit may be furnished in any one of the following forms.</p> <ol style="list-style-type: none"> <li>i) Cash (as permissible under the Income Tax Act)</li> <li>ii) Pay Order, Demand Draft in favour of <b>Bharat Heavy Electricals Limited, Tiruchirapalli</b> payable at <b>Tiruchirapalli</b></li> <li>iii) Local Cheques of Scheduled Banks, subject to realization.</li> <li>iv) Securities available from Post Offices such as National Savings Certificates, Kisan Vikas Patras etc ( Certificate should be held in the name of Contractor furnishing the security and duly pledged in favour of BHEL and discharged on the back)</li> <li>v) Bank Guarantee from Scheduled banks / Public Financial Institutions as defined in the Companies Act subject to a maximum of 50% of the total Security Deposit value. The balance 50% has to be remitted either by cash or in the other form of security. The Bank Guarantee format should have the approval of BHEL.</li> <li>vi) Fixed Deposit Receipt issued by Scheduled banks / Public Financial Institutions as defined in the Companies Act. The FDR should be in the name of the Contractor, A/C BHEL, duly discharged on the back.</li> <li>vii) Security Deposit will also be recovered at the rate of 10% from the running bills. However in such cases at least 50% of Security Deposit shall be paid by the Contractor before start of the work and the balance 50% will be recovered from the running bills.</li> <li>viii) EMD of the successful Tenderer shall be converted and adjusted against Security Deposit.</li> </ol> <p><b>Note:</b> Acceptance of security Deposit against SI.no.(iv) and (vi) above will be subject to hypothecation or endorsement on the documents in favour of BHEL. However BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith.</p> <p>Security deposit shall not carry any interest. Security Deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract</p> <p>Security Deposit shall be payable by the successful vendors as per the above instructions Security Deposit will be refunded within 30 days after successful completion of Contract by the successful vendor.</p>	Value of Contract	Rate of Security Deposit	Upto Rs.10 Lakhs	10%	Above Rs.10 lakhs and upto Rs.50 lakhs	Rs.1 Lakh + 7.5% of the amount exceeding Rs.10 Lakhs	Above Rs.50 lakhs	Rs.4 Lakhs + 5% of the amount exceeding Rs.50 Lakhs	
Value of Contract	Rate of Security Deposit									
Upto Rs.10 Lakhs	10%									
Above Rs.10 lakhs and upto Rs.50 lakhs	Rs.1 Lakh + 7.5% of the amount exceeding Rs.10 Lakhs									
Above Rs.50 lakhs	Rs.4 Lakhs + 5% of the amount exceeding Rs.50 Lakhs									
	<p><b>No row shall be left blank. Please indicate NA, in case the item is “not applicable”</b></p>	<p><b>Vendor's confirmation</b></p>								
<p>5.</p>	<p><b>Validity:</b>                  Validity of the offer should be <b>120 days</b> from the date of tender opening.</p>									
<p>6.</p>	<p><b>Release of Purchase Order:</b></p> <ul style="list-style-type: none"> <li>➤ Order shall be placed on single vendor on cumulative L1 basis.</li> <li>➤ The works are composite in nature and cannot be split-up to more than one vendor. Hence the entire work will be awarded to only lowest bidder of the tender. Work cannot be split-up and given to MSME vendor if they are L2 or above ranking in the tender.</li> </ul>									
<p>7.</p>	<p><b><u>Payment terms</u></b>                  Quarterly payment will be made at the end of the each quarter within 45 days from the date of certification for the actual work done as certified by Informatics centre</p> <p><b>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.</b></p>									

<p><b>8.</b></p>	<p><b>Liquidated damages (LD):</b></p> <p>The delivery of the goods/services specified in the purchase order should be made within the time prescribed. LD for delay in ‘Supply’ &amp; services will be applicable to the delays attributed to vendor.. Where the seller supplies or services/works the goods, beyond the delivery period Liquidated damages shall be applicable 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.</p> <p>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.</p> <p>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).</p>	
<p><b>9.</b></p>	<p><b>Risk Purchase:</b></p> <p>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 from the best and the nearest available substitute. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.</p>	
<p><b>10.</b></p>	<p><b>Delivery terms and evaluation process:</b></p> <p>Bidders should submit their offer on FOR <b>BHEL, Trichy basis including</b> Packing &amp; Forwarding and Freight &amp; Insurance charges from works to BHEL, Trichy. Applicable % of taxes &amp; duties should be clearly indicated separately. <b>Evaluation of offers shall be on the basis of delivered cost (Net cash outflow to BHEL-Tricky basis)</b></p>	
<p><b>11.</b></p>	<p><b>Guarantee:</b></p> <p>Vendors shall provide a guarantee for a period of 12 months from the date of commissioning of the equipment or 18 months from date of supply, whichever is earlier. The date of B/L or AWB shall be taken as the date of supply. Normally No deviation permitted and the deviated offers are liable for rejection.</p>	
<p><b>12.</b></p>	<p><b>Test certificates / Operating and Maintenance manuals :</b></p> <p>The Bidders shall clearly mention in their offer, that Test Certificates and Operating Maintenance Manuals, etc., as called for in the Technical Specification, in the required number of copies will be provided at no extra cost.</p>	
<p><b>13.</b></p>	<p><b>BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.</b></p>	
<p><b>14.</b></p>	<p><b>Reverse Auction (RA):</b></p> <p>BHEL reserves the right to conduct on-line internet Reverse Auction ie. ONLINE BIDDING (THROUGH A SERVICE PROVIDER) for finalizing the Tender. This decision will be communicated to the technically qualified vendors after technical evaluation. Details / General terms / guidelines for conduct of RA are shown below</p> <p>Vendors are requested to confirm their acceptance for BHEL proceeding with RA route for finalization of the enquiry.</p> <ol style="list-style-type: none"> <li>1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.</li> <li>2. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.</li> <li>3. BHEL will inform the vendor in writing in case of reverse auction, the details of Service Provider to enable them to contact &amp; get trained.</li> <li>4. Business rules like event date, time, start price, bid decrement, extensions etc. also will be communicated through service provider for compliance.</li> <li>5. Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse auction. Without this, the vendor will not be eligible to participate in the event.</li> </ol>	

	<ol style="list-style-type: none"> <li>6. BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at “Total Cost to BHEL” like Packing &amp; forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms &amp; conditions) for each of the vendor to enable them to fill-in the price and keep it ready for keying in during the Auction</li> <li>7. Reverse auction will be conducted on scheduled date &amp; time.</li> <li>8. At the end of Reverse Auction event, the lowest bidder value will be known on the network.</li> <li>9. The lowest bidder has to Fax/e-mail the duly signed Filled-in prescribed format as provided on case-to-case basis to BHEL through Service provider within 24 hours of Auction without fail.</li> <li>10. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.</li> <li>11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price Bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL’s standard practice.</li> <li>12. BHEL reserves the right to negotiate if need be, with the “L1” vendor of the Reverse Auction</li> <li>13. <u>BHEL reserves the right not to consider offers from vendors not complying with the RA process for finalization of the enquiry.</u></li> <li>14. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.</li> <li>15. In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.</li> </ol>	
<p><b>15.</b></p>	<ul style="list-style-type: none"> <li>➤ Point to point confirmation for the Technical Specification enclosed to be provided. If there are any deviations, the same should be clearly specified. Offers received without confirmation to our specifications will be liable for rejection. If needed additional sheets shall be used.</li> <li>➤ Materials offered shall be “New”. Re-built / Re-conditioned / Used materials will not be accepted. Incomplete offers will not be considered for further processing.</li> <li>➤ BHEL reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / units.</li> <li>➤ BHEL shall be at liberty to reject or accept any tender, part or in full, at their own discretion and any such action is not liable for any question or claim against BHEL.</li> <li>➤ Security Deposit shall be payable as per the instructions furnished in clause <b>no.4.</b></li> </ul>	
<p><b>16.</b></p>	<p><b><u>MSE vendors Guidelines</u></b></p> <p>MSE suppliers can avail the intended benefits only if they submit along 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 <b>Annexure - C</b>) 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</p>	

17.	<b>COMPANY DETAILS &amp; CONTACT</b>			
	Full Address of the company for future correspondence.(Copy of address proof & PAN card shall be attached along with Part-II)			
	Company Email ID:		Phone No.:	
	Fax No		Pan No	
	CST /TIN No		Service Tax No.	
	Name of the contact person:		Mobile No.:	
	e-mail ID			
Details of EMD	<b>DD/CR/PO-No.</b>	<b>Dt:</b>	<b>Rs.</b>	
18.	<b>Delivery/services period from the date of Letter of Intent / Purchase Order.</b> <b>(This should be inclusive of Order acceptance, and time period required for dispatch (B/L or date) etc.,</b>			
For any queries / clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail <pgavictor@bheltry.co.in>				

NOTE:-

- a) Your specific acceptance to our Payment terms, LD, Risk Purchase Clause are essential for consideration of your offer. Otherwise your offer is liable for rejection.
- b) No row shall be left blank. Please indicate NA, in case the item is “not applicable”

**Declaration:-**

I/We have gone through and understood the ‘General guidelines & instructions to bidders for submitting offer’ enclosed as a part of the Tender and confirm that our offer has been made in line with the same.

(AFFIX OFFICIAL SEAL HERE)

Signature with date:

Name:

Designation:

Department:

(PLEASE AFFIX YOUR SIGNATURE WITH SEAL ON EACH PAGE)

**MODEL PRICE BID FORMAT FOR INDIAN BIDDERS**

Enquiry No. &amp; Date:

Bidder's Offer No. &amp; Date:

Sl No.	Description of item	Unit	Quantity	Rate in Rs.	Value in Rs.
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
	Total value in Rs.				
	Excise Duty in percentage--			ED value	
	% of CST/VAT without any concession--			Tax value	
	Service tax in percentage--			ST value	
	Destination value upto BHEL Trichy				

Signature &amp; Seal of Vendor

**The price bid should be submitted only as per the above format. No row shall be left blank.  
Please indicate NA, in case the item is "not applicable"**

**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