



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
	2661400229 - 55	02.04.2014	24.04.2014
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	532020180100 18mm Diameter Steel wire rope as per IS 2266 / 2002, 6 x 37 (18/12/6/1) construction , round strand Tensile strength 1770 N / MM SQ , Right hand ordinary lay, Independent Wire Rope Core (Steel Core) , Ungalvanized , Packing in wooden reel, To be supplied with manufacturer's test certificate. Should be supplied in single length. VENDOR QUALIFICATION CRITERIA Only those vendors who satisfy the conditions given in ANNEXURE-A will get qualified to participate in the tender.	M	500.000	500.00	04.06.14
20	532020060000 Steel wire rope as per IS 3459 / 2004 Size 6 mm , 6 x 37 (18/12/6/1) construction , round strand Tensile strength 1770 N / MM SQ , Right hand ordinary lay, Fibre main core , Ungalvanized , Packing in wooden reel. Should be supplied in single length of 500 meters, with manufacturer's test certificate. VENDOR QUALIFICATION CRITERIA Only those vendors who satisfy the conditions given in ANNEXURE-A will get qualified to participate in the tender.	M	500.000	500.00	04.06.14
30	532020080000 Steel wire rope as per IS 2266 / 2002 Size 8 mm , 6 x 37 (18/12/6/1) construction , round strand Tensile strength 1770 N / MM SQ , Right hand ordinary lay, Fibre main core , Ungalvanized , Packing in wooden reel. Should be supplied in single length of 500 meters, with manufacturer's test certificate.	M	500.000	500.00	04.06.14

General Note:

GENERAL NOTE:

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,



BHARAT HEAVY ELECTRICALS LIMITED

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

Page
2/2
PHONE :2577629
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: srchandran@bheltry.co.in
Web:

2661400229 / 02.04.2014

PLEASE SUBMIT YOUR OFFER IN "TWO PART BID SYSTEM"
AS PER ANNEXURE ENCLOSED.

ENCLOSURES:

ANNEXURE A,II,III,IV,V,VI,VII.


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
tenders 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,

ANNEXURE-A (VENDOR QUALIFICATION CRITERIA)

The BIDDER / VENDOR has to compulsorily meet all the following requirements to get qualified for consideration of the technical offer for the **SUPPLY OF STEEL WIREROPES**. If the vendor does not qualify as per VENDOR- QUALIFICATION CRITERIA, the technical offer of such BIDDER(s) / VENDOR(s) offer will not be evaluated.

S. No.	REQUIREMENTS	VENDOR's COMMENTS
1	The BIDDER(s) / VENDOR(s) shall be a Manufacturer of steel wireropes or an Authorised dealer of steel wirerope manufacturer. In case of dealers, valid authorisation certificate should be submitted along with the offer.	
2	The BIDDER(s) / VENDOR(s) shall have a minimum five years of Continuous Experience in supplying steel wireropes. The BIDDER / VENDOR should necessarily attach Certificate of Incorporation/ Deed of partnership/Certification of registration or any other documents supporting the above experience.	
3	Along with Technical offer, the Vendor should submit performance certificate from minimum one customer for the satisfactory performance of the similar items supplied to them in the customer's letter head.	
4	The supplier has to submit the original test certificate for the items from the Manufacturer at the time of supply of the materials.	
5	Any Deviations in technical specification may lead to rejection of the offer.	
6	Along with the offer the vendor should submit a reference List of Customers to whom similar items have been supplied along with the details (Name, Designation, Phone Number ,E-Mail ID) of the CONTACT PERSON of the customer	
7	BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected.	


05/03/14

CAPITAL PURCHASE
COMMERCIAL TERMS AND CONDITIONS

1.0 QUOTATIONS

The Bidders shall submit the offer in **TWO INNER ENVELOPES** as indicated below which shall be sealed in one outer envelope.

Envelope I This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid & annexure III. This envelope should be clearly marked **'Part I - Technical and commercial bid'**,

Indicating Enquiry No., Due Date and Address & Reference of the Bidder.

Envelope II This sealed envelope should contain **price as per Annexure-IV format**. This envelope should be clearly marked **"Part II - Price bid"**, indicating **Enquiry No., Due Date and Address & Reference of the Bidder**.

Both the envelopes (Part I & II) shall be put in one cover (**Envelope III**), duly sealed, superscribing as Part I and Part II of Enquiry No., due date of opening and the address and reference of the Bidder

The above offer should reach this office on or before the due date by 14.00 hours (IST). Late offers will not be considered.

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

**SENIOR MANAGER /PURCHASE/ CP & SP/ MM / MFG
 BHARAT HEAVY ELECTRICALS LIMITED
 HIGH PRESSURE BOILER PLANT
 TIRUCHIRAPALLI - 620 014
 TAMIL NADU**

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 prevail.

Offers should be in **ENGLISH** and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in **ENGLISH** or otherwise, the offers will not be considered.

2.0 OPENING OF TENDERS

The Part I - Technical & commercial bid alone would be opened on the Tender opening date.

The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the tender opening date through e-mail.

Clarifications if any required by BHEL for Technical evaluation **would be** sought from Bidders before opening of Part II - price bid

For any queries clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail < arjerome@bheltry.co.in > & < chells@bheltry.co.in>

Annexure For Techno Commercial Bid

Check List - to be filled and submitted along with Technical Bid

BHEL Commercial Terms and Conditions for Indigenous Supplies	Vendor's Confirmation / Comments
Technical confirmation to BHEL's Specification as called for in BHEL Format shall be furnished. If needed additional sheets shall be used.	
Prices shall be quoted item wise only as per the model format enclosed	
Prices shall be quoted on " FIRM PRICE " basis only The prices should be only on F.O.R / Despatching station basis with Packing & Forwarding charges if any. Applicable % of ED & Sales Tax, Freight & Insurance, Installation & Commissioning Charges should be clearly Indicated	
Validity of offer shall be for a minimum period of 120 days from the date of Tender opening	
Delivery period from the date of Letter of Intent / Purchase order shall be clearly mentioned in the offer	
Liquidated damages @ '0.5% per week subject to a maximum of 10% of the order value shall be applicable for delay in deliveries For Details Refer Annexure- v	
Following Risk Purchase clause shall be applicable 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 or if the same were not available, the best and the nearest available substitute therefore The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases	
Payment term for supply portion: Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials For details Refer Annexure- v	
Erection / commissioning: (if applicable only) Erection / commissioning charges if any has been mentioned in the offer or else confirmation that Erection / commissioning shall be done at free of cost is available in the offer,	
The equipment shall be guaranteed for a period of 12 months from the date of commissioning Final inspection and acceptance of equipment will be after installation at BHEL, Trichy	
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	
Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, Trichy basis.	
Offers should be submitted only in sealed cover super-scribing clearly the Enquiry reference and due date.	
% of Excise Duty with cess	
% of TAX (CST/VAT)-(INGST with FORM-17 or CST with C-FORM)	
Packing & Forwarding Charges (if any in % only)	
Percentage of Freight& transit insurance charges, if any Freight charges from Dispatching station to BHEL, Tiruchirappalli • Supplier should quote for F.O.R-BHEL Trichy Stores.	
As per Commercial terms and conditions, acceptance for participation in Reverse auction (RA).Yes/No to be indicated	
Name of the person for participating reverse auction	
Land Line Number	
Fax Number	
Mobile Number	
E-mail ID	

NOTE:-

- a) 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.
- b) Your offer should be indicating applicable If any P&F Charges, % of ED, Sales Tax -CST or VAT, Service Tax), Freight, Insurance and Installation and Commissioning Charges etc., as per our Price Format
- c) Your specific acceptance to our Payment terms, LD & Risk Purchase Clause are essential for consideration of your offer. Other wise your offer is liable for rejection.
- d) No row shall be left blank. Please indicate NA, in case the item is "not applicable"

Payment Term (Indigenous)	
If materials are receivable at Stores/Trichy without PBG	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.
If materials are receivable at Stores/Trichy with PBG	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period.
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.	

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 Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value.

Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.

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).

Guarantee / Warranty Period – (if applicable)

Normally No deviation permitted and the deviated offers are liable for rejection.

Ranking-

BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.

Performance Bank Guarantee – (if applicable)

Normally No deviation permitted and the deviated offers are liable for rejection.

NOTE:-

1. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working day.
2. 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.
3. 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.

Special Provisions for Micro and Small Enterprises (MSE)

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
3. 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.
4. 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 Annexure - VII) 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.

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 forMicro / Small (~~Strike off which is not applicable~~)
Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant