



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
80, G.N.ROAD, T.NAGAR
Purchase Department - Piping Centre
CHENNAI - 600 017.
TAMILNADU (INDIA)

	Enquiry No 4201600002	Enquiry Date 04.01.2016	Due Date for Quotation 18.01.2016
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	L728518090108001 WATER RECIRCULATION CONTROL VALVE -HYDRAULIC OPERATED REFER TECHNICAL SPECIFICATION PC:TSP:RECIRC:BARH	NO	2.000	2.00	29.04.16
20	L728618090107001 WATER RECIRC CTRL VLV-HYDRAULIC OPERATED REFER TECHNICAL SPECIFICATION PC:TSP:RECIRC:BARH	NO	2.000	2.00	29.04.16
30	L728718090109001 WATER RECIRC CTRL VLV-HYDRAULIC OPERATED REFER TECHNICAL SPECIFICATION PC:TSP:RECIRC:BARH	NO	2.000	2.00	25.07.16
40	L728718090109002 HYDRAULIC ACT ASSBLY-WATER RECIRC CV	NO	1.000	1.00	25.07.16
50	L728718090109003 POSITION FBK TRANSMITTER-WATER RECIRC CV	NO	2.000	2.00	25.07.16
60	L728718090109004 VALVE TRIM (INCL CAGE, PLUG, STEM, GUIDE)	SET	1.000	1.00	25.07.16
70	L728718090109005 DIAPHRAGMS, O-RINGS, SEALS ETC-WATER RECIRC	NO	12.000	12.00	25.07.16
80	L728718090109007 PRESSURE GAUGES-WATER RECIRC CTRL VLV	NO	2.000	2.00	25.07.16
90	L728718090109008 SOLENOID VALVES-WATER RECIRC CTRL VLV	NO	2.000	2.00	25.07.16
100	L728718090109010 POSITIONER UNIT-WATER RECIRC CTRL VLV	NO	1.000	1.00	25.07.16

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

MANAGER / PURCHASE
(Piping Centre)



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General Note:

1. BIDS SHOULD BE SUBMITTED IN TWO PARTS IE. TECHNO-COMMERCIAL BID (PART I) & PRICE BID (PART II)

2. Part-I TECHNICAL - CUM - COMMERCIAL PART (Un priced) : Acceptance to Data sheet and technical specification. Deviation if any shall be clearly indicated in the annexure. UNDISCLOSED DEVIATIONS ARE NOT ACCEPTABLE.

3. Price Bid format : Copy of price bid without price part to know the items for which you are quoting against this tender as per PRICE FORMAT ANNEXURE. (Money values shall not be indicated i.e.unpriced bid).

4. This check list has to be filled and submitted in Part-I bid.

5. Mandatory Spares : Mandatory spares(Enq. Sl Nos. 40 to 100 are mandatory spares) will be considered for L1 evaluation.

6. Quality Plan : Vendor to provide confirmation for QP NO. PC-WCV-QP00 REV.NO.:00

Supplier to submit Vendor Quality plan for customer approval,in the event of purchase Order.Manufacturing and Testing shall be as per Customer approved QP.

7. Inspection : I) Indigenous Supplies :Inspection will be NTPC/BHEL / BHEL Authorized agency and customer.

II) Foreign Supplies :Inspection will be by well known third party inspection agencies like LLOYDS / MOODY / BVQA / BVC / SGS / ABS approved by IBR AT NO EXTRA COST TO BHEL. Please indicate the name of the agency

8. Weight Indication : Indicate the Net Weight and Gross Weight in Kgs. Final consignment volume to be indicated in Cubic Metre.

9. Part II PRICE PART : I) Indigenous Suppliers : FOR - Destination means FOR - BARH Site [Packing & Forwarding, Freight & Insurance and Inspection are in Supplier's scope i.e. included in the quoted prices].

II) Foreign Suppliers :Please quote on CFR,CHENNAI inclusive of P &F,Freight, drawing & documentation charges, Internal & Third party Inspection charges. Please do not quote on Ex-works basis.

10. Price Evaluation :

Overall L1 for all the enquired items will be considered for technically accepted offers. Foreign suppliers will be loaded with customs duty, local freight and other miscellaneous charges in order to compare their

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price with indigenous vendors. Price Comparison shall be made by considering the Exchange rate as on Technical Bid Opening.

11. Reverse Auction : Price for this enquiry will be finalized through online reverse auction. Refer Reverse Auction Annexure.

Reverse Auction Annexure : i) BHEL reserves the right to go for reverse auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA.

Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for reverse auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the reverse auction. Those bidders who have given their acceptance to participate in reverse auction will have to necessarily submit "online sealed bid" in the reverse auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue

ii) H1 bidder (whose quote is highest in online sealed bid) will not be allowed to participate in reverse auction. vendors to take note.

Please provide your acceptance for the same

12. Terms of Delivery : Delivery Period: DELIVERY SHALL BE WITHIN 5 MONTHS FROM THE DATE OF ORDERING

13. Validity : Validity of your offer shall be for 90 days from the date of price bid opening/Reverse Auction

14. Liquidated Damage: The applicable LD shall be at the rate of 0.5% per week to maximum of 10% for the undelivered portion and for the deliveries made beyond the agreed Delivery Period. Delivery being the essence of BHEL's contract requirements, in the event that a Supplier does not accept the above LD condition, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above.

15. Guarantee Period : Guarantee should be for a period of 12 months from date of acceptance of the materials at BHEL Site, or 18 months from the date of shipment whichever event occurs earlier. Loading will be done for any deviations from BHEL Guarantee clause. Confirm replacement free of cost for any parts failure due to manufacturing defect within the guaranty period

16. Performance Bank Guarantee : PBG for 10% of order value to be furnished valid for a period of 18 months from the date of dispatch of materials or 12 months from the date of their commissioning whichever

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is earlier. Kindly Confirm. PBG should be strictly as per BHEL's format enclosed along with the enquiry

17. Risk Purchase Clause : 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 despatch within the time stipulated as aforesaid 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 in addition to penalty at the rate mentioned under liquidated damages. Kindly confirm

18. Terms of Payment : I) Terms of payment for Indigenous Suppliers: 90% payment against dispatch documents and 10% against site acknowledgment If any supplier requests for payment terms other than the above specified, then suitable loading on cost will be considered.

Loading of any deviation in the payment terms w.r.t tender terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders.

II) Terms of Payment for Foreign Suppliers: 100% through 'CAD'. If insisted for 100% through LC pl note that the vendor will be loaded @ 1.5% on total CIF Charges. If any supplier requests for payment terms other than the above specified, then suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders.

III)

Indian Agent If any: Whenever there is an Indian Agent to represent a Supplier, it is mandatory to give the details of services to be rendered by Indian Agent and / or the details of agreement between Supplier and Agent. Supplier to indicate the Agency Commission payable. Indian Agency Commission will be paid only in Indian Rupees, calculated at the rate of exchange prevailing on the date of price bid opening. This is payable on satisfactory completion of the contract.

Note: In order to maintain sanctity of the tender system, it is mandatory that one Agent cannot represent two Suppliers or quote on their behalf in a particular tender enquiry. If any Agent represents more than one Suppliers all such offers will be rejected.

19. Inspection/Test certificates : Confirm for furnishing inspection, test certificates, MDCC if applicable in line with quality plan to be submitted for BHEL approval

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20. Catalogues :3 SETS OF CATALOGUES TO BE SENT WITH THE OFFER

21. O & M Manuals : Confirm for furnishing 4 sets of O&M manual in HARD COPIES AND TWO CD's in case of order.

22. Taxes & Duties : I) Excise duty in % (for Indigenous supplier): Exemption documents will be given by BHEL for Indigenous vendors

II) Sales tax in % (for Indigenous supplier): VAT / CST to be indicated by the supplier.

23. For Foreign offers : I) PBG for 10% of order value to be furnished valid for a period of 18 months from the date of dispatch of materials or 12 months from the date of their commissioning whichever is earlier. Kindly Confirm. PBG should be strictly as per BHEL's format enclosed along with the enquiry

II) Country of Origin:

III) Nearest - Seaport; Shipping agent will be informed by BHEL.

IV) Approximate Gross weight and cubage of the consignment.

24. Both the above referred parts part I & part II(separate sealed covers marked as Part I & Part II) shall be put in a sealed outer cover duly indicating Tender No.& Date, Tender Opening date and to be sent to

Sr Manager / Purchase (SD)

BHEL: PIPING CENTRE

80, G.N CHETTY STREET

T.NAGAR, CHENNAI 600 017

The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website

<http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

Enclosures:

"LD clause has to be confirmed without fail."

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

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