

		BHEL, R.C.PURAM, HYDERABAD.						
		PURCHASE / F&P						
		TECHNO COMMERCIAL BID FORMAT						
		(To be filled in by the vendor strictly as for the format and submitted duly signed and stamped)						
ENQUIRY NUMBER		Z1A2O20089				SUPPLIER'S OFFER NO		
ENQUIRY DATE		12.01.2016				OFFER DATE		
DUE DATE :		19.01.2016						
NO. OF ITEMS		01						
ITEMS REQUIREMENT (A)						SUPPLIER'S OFFER (TECHNICAL)		
SL NO	INDENT NO/ ITEM	DESCRIPTION (MATL CODE)	QTY (MT)	BHEL SPEC	DELIVERY SCHEDULE	BHEL SPEC	QTY (MT)	
1	1200020089/01	Specific Grade of Pig Iron Matl Code:HY1035178001	100	Spec: HY10378, Rev: 01	March'16	Spec: HY10378, Rev: 01		
BHEL TECHNICAL & COMMERCIAL REQUIREMENT (B)						SUPPLIER OFFER COMMERCIAL TERMS		
1	Address for submission of tenders & time	<p>Sr.DGM / Purchase/Coordination, Vendor complex, near Administrative building, BHEL RC.Puram, Hyderabad. Ph:040-2318 5208. <b>Tender shall be submitted on or before due date before 11.00 Hrs. Incase of emergency only you may submit the offers in two parts</b></p> <p>Technical offer to be submitted to <a href="mailto:technicalbid@bhelhyd.co.in">technicalbid@bhelhyd.co.in</a> and Price Bid to be submitted to <a href="mailto:pricebid@bhelhyd.co.in">pricebid@bhelhyd.co.in</a></p> <p>Interchanging the information in the mails may lead to rejection of your offer.</p> <p>Supplier shall have no claim on email offers sent on any other email ID.</p> <p>BHEL in no way responsible for non-receipt of offers sent through email due to server breakdown/internet failure/transmission error etc.</p> <p>In case of e-mail offers, vendor's name, address including contact details shall be mentioned.</p> <p><b>Enquiry No. and Due date are to be mentioned in the Email Subject.</b></p>						
2	General terms & conditions for submitting the tender.	<p>2.1) Tenders will be received upto 11:00 hrs from Monday to Saturday and tender will be opened at 14:00 hrs.</p> <p>2.2) <b>Tenders received after due date &amp; time will be rejected.</b></p> <p>2.3) Technical bid and Price bid shall be kept in separate sealed covers / envelopes superscribing BHEL Enquiry no., due date on top of the cover/ envelope and vendor name shall be indicated at bottom of the cover / envelope.</p> <p>2.4) Offers received without enquiry no &amp; due date will be treated unsolicited offers and will not be considered.</p>						

3	<b>Pre-Qualification Criteria</b>	<p><b>Experience :</b> Vendor must have executed atleast one order worth minimum 40% of estimated cost in last three years.</p> <p>Note: The above condition has to be satisfied by all the vendors irrespective of their registration with M/s BHEL.</p>	
4	<b>Mode of Tender Evaluation</b>	<p>4.1) Tender is on Two Part Bid System with Reverse Auction (RA).</p> <p>4.2) After Technical Bid freezing, the Price will be finalised through RA. However submission of Price Bid is mandatory.</p> <p>4.3) RA will be conducted by BHEL Third Party, M/s Bob Tech Solutions, Bangalore. The date &amp; time of auction will be intimated at a later date.</p> <p>4.4) The RA Business Rules are enclosed for reference. Please go through the same and confirm your acceptability.</p> <p>4.5) Tender will be evaluated on destination cost to BHEL.</p> <p>4.6) BHEL reserves the right to open the envelope price bids in case of failure of RA.</p>	
5	<b>ITB &amp; GCC</b>	<p>5.1 ) ITB to be filled in &amp; GCC to be accepted along with Techno-Commercial Bid.</p> <p>5.2) Documents submitted with offer shall be signed and stamped in each page by authorised representative.</p>	
6	<b>Vendor address</b>	<p>Please indicate the following without any fail</p> <p>6.1) Concerned contact person name</p> <p>6.2) Office telephone no a) Mobile b) Landline</p> <p>6.3) Office Fax</p> <p>6.4) E-mail 1: E-mail 2:</p>	
7	<b>Technical Confirmation</b>	<p><b>7.1) As Per BHEL Spec:HY10378, Rev:01.</b></p> <p>7.2) The size of the pig should be in the range of 175X135X60mm to 275X135X60mm.</p> <p>7.3) Vendor shall furnish information against each point and send the documents duly signed &amp; stamped along with technical bid.</p>	
8	<b>Name of the Manufacturer / Make of the Product :</b>	This is required for our records. Please indicate.	
9	<b>Delivery Terms</b>	<p><b>9.1) F O R BHEL Ramachandrapuram, Hyd (Please quote including freight).</b></p> <p><b>9.2) BHEL is not liable to any statutory requirements/documents regarding supply of material to BHEL Ramachandrapuram</b></p>	
10	<b>Delivery Period</b>	<p>10.1) Delivery Schedule should be within 10 weeks from date of PO.</p> <p><b>10.2) BHEL reserves the right to reject offers with unsuitable deliveries.</b></p> <p>10.3) Our requirement is 100 MT. Vendor shall deliver 100 MT as per the delivery schedule specified.</p>	
11	<b>Offer Validity</b>	<b>Offer validity shall be 60 days from the date of RA/Price Bid opening.</b>	

12	Payment Terms	<p>12.1) 100% Payment will be made with in 90 days from the date of Dispatch / Invoice date .</p> <p>12.2) For Small Scale Industries , this period will be 45 days. <b>To avail the benefits of SSI, vendor need to submit</b></p> <ul style="list-style-type: none"> <li>a. Valid NSIC certificate</li> <li>b. Entrepreneurs Memorandum Part II (EM II) certificate (with deemed validity of 5 years) or</li> <li>c. EM II certificate with CA certificate (as per prescribed format at annexure-1) applicable for the year, certifying that investment in plant &amp; machinery of the supplier is within the permissible limits as per the MSME Act for relevant status (Micro or Small), where the deemed validity of EM II is over.</li> </ul> <p>12.3) Payment terms other than above will be loaded @ 18% pa for the different period to arrive tender priority.</p> <p>Ex: Loading for 30 days(1 month) i.e 18%/12x1.5 months = 1.5% on basic value. Loading for 60 days(2 months) i.e 18%/12x2 months = 2% on basic value.</p>	
13	Risk Purchase Clause	<p>13.1) Risk Purchase Clause is applicable.</p> <p><b>13.2) Risk Purchase Clause:</b> If Vendor fails to execute the order then BHEL will procure the materials at vendor's risk and cost. The differential amount will be debited to vendor's account or deduct the amount from their running Bills at our end or Bills available at our sister units.</p>	
14	Price Variation Clause	<p>14.1) Quoted price shall be firm till completion of the supplies / PO.</p> <p><b>14.2) Offers with PVC will be rejected.</b></p>	
15	Quantity / Tolerance	<p>15.1) Qty will be as per the enquiry.</p> <p>15.2) Tolerance is +/-10% on Qty and value.</p>	
16	Weighment	<p>16.1) BHEL is having the Weigh bridge at its material gate (K gate) where all the lorries enters in or leaves BHEL premises.</p> <p>16.2) Any consignment entering or leaving BHEL will be weighed here and issued the weigh slips.</p> <p>16.3) BHEL weighment will be the final for accounting the material and making the payment.</p>	
17	Penalty	<p>17.1) Penalty will be applicable for delayed supplies @ 0.5% per week upto a maximum of 10% of Total Ordered Value.</p> <p>17.2) Offers with penalty not acceptable will be loaded 10% per annum to arrive tender priority.</p>	

18	<b>Fraud Prevention Clause</b>	18.1) "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 <a href="http://www.bhel.com">http://www.bhel.com</a> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice." 18.2) Fraud Prevention policy and List of Nodal Officers shall be hosted on BHEL website, vendor portals of units / Regions intranet.							
19	<b>Inspection</b>	<b>Final Inspection shall be carried at BHEL works as Per BHEL Spec:HY10378, Rev:01.Material shall be strictly adhered to BHEL specification.</b>							
<b>Only basic price should be quoted in the Price bid as per the format. All other additional charges should be indicated against the following heads.</b>									
<b>Taxes (C)</b>									
1	<b>Excise Duty</b>	To be indicated (if applicable) and provide duly signed copy of registration document.							
2	<b>VAT</b>	To be indicated (if applicable) and provide duly signed copy of registration document.							
3	<b>TOT</b>	To be indicated (if applicable) and provide duly signed copy of registration document.							
4	<b>CST</b>	To be indicated (if applicable) and provide duly signed copy of registration document.							
5	<b>For Imported Material</b>	Indicate applicable taxes & duties like BCD+CESS, CVD+CESS, SAD/ ACD etc.							
6	<b>Any Other Taxes</b>	To be indicated (if applicable)							
7	<b>Insurance</b>	To be indicated (if applicable)							
8	<b>Any Other Charges</b>	To be indicated (if applicable)							
9	<b>BHEL Rights</b>	<b>BHEL reserves the right to accept or reject any offer at its discretion without assigning any reason to the vendors.</b>							
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