



An ISO 9001
Company

Bharat Heavy Electricals Limited
(High Pressure Boiler Plant)
Tiruchirappalli – 620014, TAMIL NADU, INDIA
CAPITAL EQUIPMENT / MATERIALS MANAGEMENT

ENQUIRY- CORRIGENDUM 1	Phone: +91 431 257 76 53 Fax : +91 431 252 00 31 Email : skaruna@bheltry.co.in Web : www.bhel.com
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NIT NO. 26207	Enquiry Number: 2621600002	Enquiry Date: Dt.25.01.2016	Revised Due date for submission of quotation: 03.03.2016
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You are requested to quote the Enquiry number, date and due date in all your correspondence. This is only a request for quotation and not an order.

Please note that under any circumstances both delayed offer and late offers will not be considered. Hence vendors are requested to ensure that the offer is reaching physically our office before 14.00 hrs on the Date of tender opening.

Item Description: Led Street Light Fittings

Details of Corrigendum

1) Installation & Commissioning is not applicable for the above item. The revised commercial compliance form to be submitted along with the offer is enclosed herewith.

2) The Due Date of the Tender is extended to 03.03.2016

All other terms & conditions and specifications as published in the NIT 26207 remain unchanged.

BHEL's General guidelines / instructions (refer MM/CE/GENL/001) including bank guarantee formats and list of consortium banks, commercial terms check-list can be downloaded from BHEL web site <http://www.bhel.com> or from the Government tender website <http://tenders.gov.in> (public sector units > Bharat Heavy Electricals Limited page) under Enquiry reference "2621600002"

Tenders should reach us before 14:00 hours on the due date.
Tenders will be opened at 14:30 hours on the due date.
Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present

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

Sr. Engineer/ Capital Equipment / MM

C. SARANYA
Senior Engineer
MM / Capital Equipment
BHEL / Tiruchirappalli - 620 014.

BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPALLI	
CAPITAL EQUIPMENT / MATERIALS MANAGEMENT	
<u>COMPLIANCE FORM FOR ACCEPTANCE OF COMMERCIAL TERMS AND CONDITIONS BY</u> <u>INDIGENOUS VENDORS</u>	
(This should be essentially filled in and sent along with the techno-commercial offer without fail. If this Compliance Form 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, the offer is liable for rejection)	
(TENDER WITH DIRECT PAYMENT & PBG)	
Description of the Equipment : Led Street Light Fittings	
BHEL Tender No. & Date: 2621600002 dt.25.01.2016	
PART I of Tender: Technical Bid + Unpriced Bid + this Compliance Form	
PART II of Tender: Price Bid	
ENQUIRY TERMS & CONDITIONS	Vendor's Confirmation
1.0 PRICE BID:	
Price Bid should contain the schedule of price particulars and to be co-related to the technical details provided in Part I. Techno-commercial bid alone without the Price Bid will be rejected. The prices contracted shall be firm till the execution of the contract in full and in all respects.	Accepted
2.0 VALIDITY:	
Validity of the offer should be 120 days from the date of tender opening. BHEL reserves the right not to consider offers from vendors with validity less than 120 days from the date of tender opening.	Accepted
3.0 PAYMENT TERMS:	
For SUPPLY P.O.: 80% payment of Supply P.O. value shall be made within 45 days from the date of receipt of material at BHEL. For BALANCE OF SUPPLY P.O. Balance 20% of Supply value will be paid after Acceptance of the goods at BHEL by User Department and against submission of Performance Bank Guarantee (PBG)	
4.0 Taxes & Duties:	
All Taxes, Duties, Service Taxes etc. payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which BHEL will not be liable for payment of such Taxes and Duties. For BHEL, Trichy : Our TIN No. 33243560005, TNGST No. 3560005, CST. No. 239383 Dt. 11-06-1991 & BHEL ECC No. AAACB4146PXM012, Assessment circle Tiruverambur. In case taxes and duties are indicated as inclusive in the quoted prices, it will be reimbursed only upon furnishing the documentary evidence for having paid such taxes and duties. Any difference in taxes (on account of reduction in the levies) between what has been paid by BHEL to the vendor	Accepted
5.0 Delivery terms, Delivery period required and evaluation process:	
5.1 Delivery terms: F.O.R BHEL, Trichy	Accepted
Basis of Delivery Terms :	
Price break-up details like Basic price, P&F, Taxes & Duties, Freight and Insurance etc., should be indicated in the offer.	Accepted
5.2 Delivery period: The equipment enquired forms a part of an expansion program (Scheme) and the delivery period mentioned below has been derived keeping in view of the Scheme completion date. Vendor shall comply with this required period.	
For Supply portion, duration shall be counted from the date of Purchase Order. Vendors are required to indicate the best delivery period i.e., time period required for dispatch (LWB date) from the date of Purchase Order in the "Vendor's confirmation" below. Order acceptance, submission of drawings etc., should not be linked to the delivery period.	Accepted
DELIVERY PERIOD (in weeks) REQUIRED BY BHEL (SUPPLY PORTION)	6
DELIVERY PERIOD (in weeks) OFFERED BY VENDOR (SUPPLY PORTION)	

	However, while evaluating the offers, those offers which are not conforming the requested delivery period, COMMERCIAL LOADING @ ½% of the purchase order value per week will be done for the EXTRA PERIOD requested. For evaluation purpose 4 weeks will be considered as one month. Commercial loading on the offered price will be done during evaluation of the offers	Accepted
	BHEL reserves the right to accept an offer not meeting the NIT / Enquiry delivery. However based on the scheme requirement, the Technically Suitable offerers would be requested to reduce their offered delivery schedule and in case if it is not meeting BHEL requirement or maximum limit considered by the Technical Committee, the offer may become liable for rejection.	Accepted
6.0	LIQUIDATED DAMAGES (LD):	
	a) LD for delay in 'Supply' will be applicable to the delays attributed to vendor. The rate of LD for delayed Supply shall be @ 0.5% per week of delay of total PO value subject to a maximum of 10% of total PO value	
	b) In case PO includes more than one machine, the LD will be levied @ 0.5% per week of delay on PO value for each individual machine.	
	c) In case any bidder is not accepting the above LD for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.	Accepted
	d) Supply period indicated by bidder should include reasonable time required for approval of drawings and other inputs from BHEL. In the Techno-Commercial Bid, the bidder shall submit milestones for various activities in co-relation with Supply period quoted by him.	
	For the purpose of levying LD, the date of shipment (LWB date) will be considered.	
	Loading Factor for non-acceptance of LD clause for delayed Supply : In case any bidder is not accepting the above LD clause for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder .	
7.0	PERFORMANCE BANK GUARANTEE (PBG):	
	The vendor shall submit a Performance Bank Guarantee (PBG) for 10% of the Purchase Order value in the format enclosed covering the agreed Guarantee period (with additional 2 months as claim period).	Accepted
	PBG shall be issued exactly as per the BHEL Format attached with this Tender (without any deviation) by any one of the Consortium Banks of BHEL (List Enclosed) or from a reputed Bank and confirmed by any Consortium Bank of BHEL.	
	All bank charges incurred on account of issuance of PBG will have to be borne by the vendor.	
	1) It should be typed in the INR 100 value of stamp paper.	Accepted
	(2) It should be signed by TWO bank officials with Rubber stamp containing names & employee numbers of bank officials.	
	(3) It should be submitted with bank covering letter with sign and seal of the bank official.	
	Offers from vendors not accepting to submit PBG are liable for rejection.	
8.0	SHORT SUPPLY / WARRANTY REPLACEMENT:	
	In case, any shortage is noticed vis-a-vis PO requirement in the main items / spares, such shortages shall be replenished by supplier on FOR destination basis without any cost implication to BHEL for such short supplies shall be borne by the supplier. Warranty Replacements during Guarantee period at supplier's cost on FOR BHEL Works basis.	Accepted
9.0	RISK PURCHASE:	
	If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the supplier either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the delivery period mentioned in the Purchase Order. BHEL reserves the right not to consider offers from vendors not accepting the above Risk Purchase terms.	Accepted
10.0	GUARANTEE:	
	Vendors shall provide guarantee for a period of 24 months from the date receipt of material at BHEL Trichy. Offers from vendors not accepting to the requested guarantee period are liable for rejection.	Accepted
11.0	REVERSE AUCTION (RA):	
	BHEL reserves their right to conduct on-line internet Reverse Auction 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 have been given in the 'General guidelines & instructions to bidders' enclosed as a part of NIT / Enquiry. Vendors are requested to confirm their acceptance for BHEL proceeding with RA route for finalization of the enquiry. BHEL reserves the right not to consider offers from vendors not accepting to the RA process for finalization of the enquiry.	Accepted

