



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL Jhansi - 284129, INDIA
 Tel.:0510-277001/2412260 Fax: 2412120
 Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E4150006 08/06/15
 REV NO/DT: 1 23/06/15

PAGE 2
 4

2. PLEASE GIVE RELEVANT DETAILS CALLED IN QUALIFYING CRITERIA ANNEXURE 'D'.

3. PLEASE SUBMIT DULY TICKED & SIGNED COPY OF SPECIAL TERMS & CONDITIONS ANNEXURE 'C'.

4. OFFER DIRECTLY RECEIVED FROM PRINCIPAL MANUFACTURER WILL BE PREFERRED.

IN CASE OF AGENTS, AUTHORIZATION CERTIFICATE FROM PRINCIPAL IS REQUIRED TO BE FURNISHED ALONG WITH THE OFFER CONFIRMING THAT THE PRINCIPAL IS NOT INTERESTED IN DEALING DIRECTLY WITH BHEL.

IF BOTH PRINCIPAL & AGENT QUOTES, OFFER OF PRINCIPAL SHALL BE CONSIDERED.

5. VENDORS ARE INVITED FOR REGISTRATION WITH BHEL JHANSI FOR SUPPLY OF ITEMS GIVEN ON THE 'VENDORS PORTAL' OF BHEL JHANSI WEB PAGE AT www.bheljhs.co.in

6. MOST IMPORTANT :

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OFFER TO BE SUBMITTED IN TWO BID AS PER DETAILS GIVEN BELOW :

(A) TECHNO COMMERCIAL BID (PART A):-

(I) TECHNO-COMMERCIAL BID SHOULD BE ACCOMPANIED WITH:-

I-BLANK PRICE BID i.e. PRICE BID WITHOUT PRICES.

II-SIGNED COPY OF SPECIAL TERMS AND CONDITIONS ALONG WITH RELEVANT DOCUMENTS AS CALLED IN IT.

(II) TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE

BEARING "ENQUIRY NUMBER AND DUE DATE, TECHNO-COMMERCIAL BID"

ON TOP OF ENVELOPE.

(B) PRICE BID (PART B):-

(I) PRICE BID SHOULD BE INDICATING PRICE OF EQUIPMENT.

(II) PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING "THE ENQUIRY NO., DUE DATE, PRICE BID" ON TOP OF ENVELOPE.

BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE BEARING ADDRESS, ENQUIRY NO & DUE DATE.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.

ENCLOSERS:



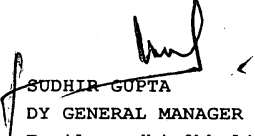
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PAGE 3
4

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SUDHIR GUPTA
DY GENERAL MANAGER (MMX)
Email:-sudhir@bheljhs.co.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.

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24.		Unpriced price bid submitted	
25.		Excise duty (indicate clearly the applicability and rate in percentage)	
26.		PVC is not applicable. Please confirm that rates quoted are firm. Rates quoted on PVC basis are not acceptable.	

Note:

1-The above terms & conditions shall be read in conjunction with BHEL's Standard Terms & Conditions of enquiry. **Wherever difference in terms & conditions is there, the terms & conditions mentioned in this mandatory sheet shall prevail.**

2- In case of any discrepancy/deviation in terms & conditions accepted on mandatory sheet and given in the offer, then acceptance given on mandatory sheet shall be considered.

3- Any deviation in commercial terms and conditions shall be suitably loaded in the offered price.

Suppliers shall necessarily give following information on this sheet:

1. Contact Person's Name :
2. Complete postal Address :
3. Authentic Mobile No./Landline No...../.....
4. ECC No. (if applicable) :
5. Tin No. :
6. Email address :
7. PAN No. :

Signature

Name

Company's Name

.....

Rev-01

6.		The offer should remain valid upto 90 days from the tender opening date	
7.		Warranty Replacement: Any replacement during warranty period shall be provided on FOR BHEL Jhansi/ Customer Site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	
8.		Performance Guarantee 24 months from the date of dispatch or 18 months from the date of commissioning.	
9.		We confirm documents as per Annexure 'D' has been submitted for qualifying criteria. Offer of vendors failing to give relevant documents/details fulfilling qualifying criteria will be bypassed. Price bid of only techno commercially acceptable vendors will be considered.	
10		MANUFACTURING PROCESS, QUALITY ASSURANCE PLAN, VENDOR LIST OF RAW MATERIALS TO BE SUBMITTED FOR OUR REVIEW/APPROVAL.	
11		ALL TYPE TESTS REPORTS (NOT OLDER THAN 5 YEAR) AS PER IS/IEC SHALL BE FURNISHED FOR OUR REFERENCE ALONG WITH THE OFFER.	
12		GTP of the CT/VTs submitted as per annexure A.	
13		OGA / SECTIONAL VIEW DRAWINGS TO BE SUBMITTED WITH THE OFFER.	
14		DESIGN REVIEW, GTP, OGA AND R & D PLATE DRGS ALONG WITH QAP AND VENDOR LIST ETC. SHALL BE GOT APPROVED BEFORE MANUFACTURING OF VTS.	
15		INSTRUMENTS USED DURING FINAL TESTING SHALL BE CALIBRATED FROM NABL ACCREDITED LAB/AGENCY. CALIBRATION OF ALL CTS & INSTRUMENTS USED DURING TESTING SHALL BE DONE WITH THE PERIODICITY OF 1 YEAR BY NABL ACCREDITED LAB / AGENCY.	
16		100% TESTING / INSPECTION SHALL BE DONE AT SUPPLIER WORKS BY BHEL REPRESENTATIVE ALONG WITH IIRD PARTY INSPECTION BY NABL ACCREDITED LAB IF REQUIRED. SUPPLIER SHALL CONFIRM US TO ARRANGE 3RD PARTY INSPECTION IF REQUIRED FROM NABL ACCREDITED LAB DURING FINAL INSPECTION. AN ADVANCE NOTICE OF APPROX. TWO WEEKS SHALL BE GIVEN PRIOR TO FINAL TESTING.	
17		CT/VTS SHALL BE SUITABLY PACKED PRIOR TO ITS TRANSPORTATION TO AVOID ANY TRANSPORTATION DAMAGE.	
18		CALIBRATION CERTIFICATE FROM NABL ACCREDITD LAB FOR VTs TO BE PROVIDED WITH CERTIFICATES HAVING VALID NABL LOGO.	
19		We confirm to provide back to back support for supervision of Erection and commissioning at our site in India and to do Field trial of equipment in India. Labour/ Tools & Tackles will be provided by BHEL. We confirm rates for the same has been quoted separately.	
20.		Please furnish shipping Dimension & Weight of consignment in your offer.	
21.		Commissioning of all 03 nos. CT/VT's of each item is required to be done by supplier at BHEL. We confirm that charges for commissioning is quoted separately.	
22.		Indicate clearly applicable rate for Sale Tax/VAT, CST against C form etc.	
23.		All items to be evaluated on individual L1 basis.	

Amended Special terms & conditions for Indian Suppliers**Enquiry No E4150006.**

Important: This format is to be submitted in original, along with Part-I of bid, duly signed by the bidder, as proof of acceptance.

Any deviation from the T & C mentioned below is NOT acceptable. Offers received without this acceptance, will be treated as non- responsive, and shall be liable for rejection

Sl. No.	Description	Vendors Remark/Confirmation
1.	(a) We confirm that our offer meets in toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	
	(b) Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)	
2.	(a) We confirm acceptance of all the commercial terms & conditions of purchase enquiry.	
	(b) Commercial deviations, if any, are to be specifically brought out in offer itself.	
3.	Terms of payment:	
	(i) <u>BHEL standard terms of payment:</u> Our standard payment term is, "100% payment after 60 days of acceptance of material AT OUR WORKS." *The bidders, who are registered with BHEL under micro & small categories (refer MSMED ACT 2006) & quoted payment within 45 days of DRS, if there is no objection will also be treated at par with standard terms of payment for 90% payment. Balance 10% will be given after installation & commissioning to MSMED vendor also.	
	(ii) <u>Any other payment term like:</u> Advance/LC/CAD (cash against dispatch) etc. will not be accepted from indigenous vendors. Offers received with this payment term shall be rejected. BHEL will load total outflow in case of alternate payment terms, as follows: - For documents through bank/COD (cash on delivery i.e. against DRS): For 75 days @ (base rate of SBI+6%) per annum. In case of payment term, " Document through bank, " all bank charges shall be in supplier's account. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (Part-I) opening date. Base rate of SBI is available at SBI site. At present Base Rate of SBI is 10%. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.	
4.	Prices shall remain firm till execution of the contract	
5.	<u>Liquidity Damage (L.D.):</u> Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% the prices of goods in arrear per week subject to a maximum of 10% of the order value. Any deviation from the above L.D. Clause loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	