



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT / MANUFACTURING

ENQUIRY – Corrigendum 1	Phone: +91 431 257 74 47 Fax : +91 431 252 07 19 Email : agk@bheltry.co.in Web : www.bhel.com
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REF : NIT - 13794	Enquiry Number: 1501300007	Enquiry Date: 30.01.2013 / 02.03.2013	Due date for submission of quotation: 12.04.2013
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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 our office before 14.00 hrs on the Date of tender opening.

ITEM DESCRIPTION : ALLOY STEEL FLATS –SA387GR12CL2

DETAILS OF CORRIGENDUM :

Enquiry qty has been revised & the tender serial nos have been changed. The revision is as summarised below.

FOR ENQ ITEM 10 -> New size

FOR ENQ ITEM 20 -> Qty increased

FOR ENQ ITEMS 30 to 90 -> New size

FOR ENQ ITEMS 100 to 160 -> NO change.

All other terms & condition and specification as published in the NIT_ 13794 remain unaltered.

BHEL commercial terms & conditions and Price Bid formats have been posted in BHEL Corporate web site www.bhel.com & the Government tender website <http://tenders.gov.in> (public sector units > Bharat Heavy Electricals Limited page) under Enquiry reference "1501300007"

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**


SM/PURCHASE/MM/MFG

A. GOPALAKRISHNAN

Sr. Manager

MM / Purchase / Tubes

BHEL, Tiruchirappalli - 620 014.



BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :2577447
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: agk@bheltry.co.in
Web:

429-002/A


<p>REVISED ENQUIRY DATE ON 30-03-2013</p>	Enquiry No	Enquiry Date	Due Date for Quotation
	1501300007	30.01.2013 02.03.2013	12.04.2013
<p>Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order</p>			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	159085430000 (New size) FIN FLAT 13.7 X 6 - SA387GR12CL2	MT	0.322 ✓	0.32	24.06.13
20	159085450000 (Additional Qty) FIN FLAT 50.8 X 6 - SA387GR12CL2	MT	8.420 ✓	1.07 4.73 2.63	24.06.13 24.07.13 24.10.13
30	159085470000 (New size) FIN FLAT 16.9 X 6 - SA387GR12CL2	MT	116.630 ✓	116.63	24.06.13
40	159085500000 (New size) FIN FLAT 68.5 X 6 - SA387GR12CL2	MT	20.330 ✓	20.33	24.06.13
50	159085510000 (New size) FIN FLAT 86.2 X 6 - SA387GR12CL2	MT	81.320 ✓	81.32	24.06.13
60	159085540000 (New size) FIN FLAT 72 X 6 - SA387GR12CL2	MT	11.770 ✓	11.77	24.06.13
70	159085550000 (New size) FIN FLAT 15.9 X 6 - SA387GR12CL2	MT	65.270 ✓	65.27	24.06.13
80	159085560000 (New size) FIN FLAT 53.2 X 6 - SA387GR12CL2	MT	92.448 ✓	92.45	24.06.13
90	159085570000 (New size) FIN FLAT 49.85 X 10 - SA387GR12CL2	MT	21.400 ✓	21.40	24.06.13
100	159085610000 FIN FLAT 13.2x6 - SA387GR12CL2	MT	180.100 ✓	90.05 90.05	24.07.13 24.10.13
110	159085620000	MT	15.750 ✓	10.50	24.07.13

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A. GOPALAKRISHNAN
Sr. Manager
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BHEL, Tiruchirappalli - 620 014.

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


MANAGER, PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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	FIN FLAT 50.3x6 - SA387GR12CL2			5.25	24.10.13
120	159085630000 FIN FLAT 54.1x6 - SA387GR12CL2	MT	9.450 ✓	6.30	24.07.13
				3.15	24.10.13
130	159085640000 FIN FLAT 51.3x6 - SA387GR12CL2	MT	53.865 ✓	35.91	24.07.13
				17.96	24.10.13
140	159085650000 FIN FLAT 57.6x6 - SA387GR12CL2	MT	119.385 ✓	79.59	24.07.13
				39.80	24.10.13
150	159085660000 FIN FLAT 68.3x6 - SA387GR12CL2	MT	132.300 ✓	88.20	24.07.13
				44.10	24.10.13
160	159085670000 FIN FLAT 9.5x51.3 - SA387GR12CL2	MT	59.850 ✓	39.90	24.07.13
				19.95	24.10.13

General Note:

1)All Flats are to be supplied fully meeting the TDC0:303Rev05 & the TDC 202 Rev 05 (if process of manufacture is through slitting).
Point-by-Point confirmations to be indicated in the offer without fail.If there is any deviation, the same should be mentioned clearly in the offer itself.

If the suppliers source the raw material as plate from outside, then such a supplier should attach

1. Compliance certificate for TDC 202 Rev 05 and
2. A TC for similar material from the raw material source apart from confirmation for TDC 303 Rev 05 by flat manufacturer.


2)Supplier shall confirm all the clauses of the TDCs in detail& submit supporting documents for the fulfilling the TDC.

3)Supplier shall also submit the details of facilities ,type of process & other requirement to fulfill TDC.

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- 4) Mill TCs should be provided along with despatch of flat materials.
- 5) Supplier shall indicate the manufacturing process in details starting from raw material sourcing to packing of finished materials.
- 6) Finished coiled flats shall be in normilised tempered condition.
- 7) TENDERS WILL BE FINALIZED ON "CONVENTIONAL TWO PART BASIS".
- 8) The covers should be duly super scribed with the ENQUIRY NO and DUE DATE in BOLD letter without fail. The OFFER & all related documents in ENGLISH, sealed and Superscribed as "Parts I & II inside" indicating Enquiry No., Due Date, Address & Reference of the Bidder should reach this office on or before the due date by 14:00 Hrs (IST). OFFERS RECEIVED AFTER 14:00 Hrs (IST) WILL NOT BE CONSIDERED FOR EVALUATION.

Part 1: This sealed envelope should contain

(a) technical bid

(b) Un-priced commercial bid (copy of the Priced Bid without the price details)

This envelope should be clearly marked "Part I - Technical and Un-priced commercial bid, indicating Enquiry No., Due Date, Address & Reference of the Bidder.

Part II: This sealed envelope should contain price details. This envelope should be clearly marked "Part II - Price bid", indicating Enquiry No., Due Date, Address & Reference of the Bidder

9)IMPORT BIDDERS - Bidders should submit their offer for net FOB, Nearest port and CFR, Chennai with freight break up details. BHEL reserves the right to order on FOB or CFR basis. We also request you to submit your quotations for the destination port of Karaikkal & Tuticorin in your offer without fail.

INDIAN BIDDERS - Bidders should submit their offer for EXW and FOR Destination BHEL Tiruchi Stores.

THE QUOTE SHOULD BE INCLUSIVE OF ALL CHARGES, INCLUDING TESTING, PACKING, INSPECTION ETC. NO ADDITIONAL CHARGE WILL BE PAID.

10) OFFERS SHOULD BE KEPT VALID FOR A MINIMUM OF 60 DAYS WITHOUT FAIL.

11) We require the shipment of the flats to be as per the dates mentioned against the individual items in the enquiry.


12) Confirmation for partial ordering to be indicated in the offer itself.

13) Lowest price received against BHEL tenders need not be the

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technically acceptable one and in that case, BHEL reserves the right not to consider the same.

14)BHEL reserves the right to negotiate L1 rate or re float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

15)For the evaluation purposes, exchange rate (TT selling rate of SBI) as on schedule date of tender opening (Part I, i.e technical bid, in case of two part bid) shall be considered.

16)Import Bidders - Payment will be made on Cash against documents basis, i.e Payment will be made 45 days from the date of submission of complete set of documents as specified in the PO at our bank. Requests for LC will be loaded at 1.5% of the basic charge.

Indian Bidders - The payment term is 100% payment after 45 days of satisfactory acceptance of materials at BHEL, Tiruchy. As per policy, LC will not be opened. Request for LC /advance payment will not be accepted.

17)The offer is to be signed and sealed in original by the bidder without fail.

18)The Bidder, in the event of an order, should furnish a bank Guarantee from BHEL's consortium banks(List attached) or counter-guaranty by vendor's bank to BHEL's consortium banks, at no extra cost to BHEL, in a proforma prescribed by BHEL, provided along with the order, for an amount equivalent to 10% (Ten percent) of the value of the contract. The BG shall be valid for period of 18 months from the date of last shipment or 12 months from the date of receipt / acceptance / at BHEL, Tiruchi whichever is later, with a claim period of two months.


19)Liquidated damages : If the supplier fails to deliver the raw materials/ components/equipments within the period specified in the contract BHEL shall deduct liquidated damages a sum equivalent to 0.5% of the price for each week of delay or part thereof upto a maximum of 15% of the price of delayed/undelivered portion to be reckoned from the contract delivery date to the date of Bill of lading/air way bill date for CFR contracts and to the cargo readiness date (i.e final inspection agency's signed date in the test certificate) for FOB contracts.

20)Risk purchase : BHEL at its 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 thereof. The supplier shall be liable for any loss which BHEL

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may sustain by reason of such risk purchases in addition to LD at the maximum rate mentioned in the LD clause above.

21)The offers of the bidders who are on the banned list as also the offer of bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on the BHEL website - www.bhel.com.

Offers from vendors who are under hold/rejection by BHEL for the tendered material category will also not be considered.

22) BHEL prefers the manufacturers to quote directly. In case this is not possible and the offer is being submitted by an Indian agent, the following details are to be furnished along with the offer:

- a. The letter from their Principal authorising the Indian agent to submit the offer on their Principal's behalf. In case the Indian agent submits offer on their own letter head then a covering letter (in original) from the Principal should be enclosed, clearly mentioning that they are bound by the offer submitted by the Indian agent on their behalf.
- b. Precise relationship between foreign suppliers and their Indian agents and their mutual interest in business, should be clearly spelt out.
- c. Any payment, which the agent receives in India or abroad, from the foreign supplier, whether as a commission or as a general retainer fee is to be mentioned in the offer.
- d. All services to be rendered by the agent, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier and the Indian agent.
- e. The amount of agency commission agreed to between the foreign principal and the Indian agent should be specifically disclosed and the agency commission will be paid in Indian Rupees only on satisfactory completion of the contract.
- f. For calculation of rupee equivalent of agency commission, exchange rate as prevailing on the date of order will be taken.
- g. Copy of current agency agreement is to be enclosed.

23) Offer from stockist/trader is not acceptable and will not be considered for evaluation.


24)BIDDERS WHO ARE NOT REGISTERED VENDOR OF BHEL TRICHY HAVE TO SUBMIT THE FILLED IN SUPPLIER REGISTRATION FORMS (SRF) AVAILABLE IN THE BHEL WEBSITE - www.bhel.com AND THE OTHER REQUIRED DOCUMENTS CALLED FOR IN THE SRF (INCLUDING D&B REPORTS FOR IMPORT VENDORS, THE FACILITIES AVAILABLE AT THE MILL TO MEET THE TDC REQUIREMENTS) ALONG WITH THE TECHNICAL BID WITHOUT FAIL.

WITHOUT SATIFYING THIS OFFER WILL NOT BE CONSIDERED.

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25) IN ADDITION, VENDORS WHO ARE NOT IN THE BHEL VENDOR LIST AS PERMANENT VENDORS FOR THIS MATERIAL CATEGORY SHOULD SUBMIT AN EXPERIENCE CERTIFICATE DETAILING THE QUANTITY SUPPLIED SPEC WISE YEAR WISE ALONG WITH THE UNPRICED PO COPIES AND PROOF OF SUPPLY (SUCH AS INVOICE & BILL OF LADING COPIES) ALONG WITH THE OFFER FOR ALL THE TENDERED SPECIFICATIONS.

WITHOUT SATISFYING THIS CONDITION, OFFER WILL NOT BE CONSIDERED.

26) Tenders can be deposited in our tender box designated as "MM-TUBES-FB-150-SEC 25" located at discussion Room.1, 4th floor, 24 building. With official date seal issued by our DESPATCH SECTION located at 4th floor, 24 building.


Enclosures:

"LD clause has to be confirmed without fail."

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