An ISO 9001 Company

Bharat Heavy Electricals Limited

(Seamless steel Tube Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE: **SUPPLY OF SG Iron Rolls**	Phone: +91 431 257 8480 Email : neerajxalxo@bheltry.co.in Web : www.bhel.com

Reference Number: 9231314E	**Date: 07.02.2014**	**Due date for submission of application:28.02.2014**

BHEL/SSTP, Trichy is looking for vendors to supplyof SG Iron Rollsas per Drawing as per Tender documents attached.

A. Important Note to New Vendors

The new vendors will be required to furnish the following documentary proof/ information along with their offers:

1. Certificate of registration (copy of certificate to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU / Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

Purchase Officer / Purchase /SSTP
Phone: 0431-257 8440.
Mail: neerajxalxo@bheltry.co.in

BHARAT HEAVY ELECTRICALS LTD.
(A GOVERNMENT OF INDIA UNDERTAKING)
SEAMLESS STEEL TUBE PLANT
TIRUCHIRAPPALLI - 620 014.
TAMIL NADU.

PHONE : 0431-2578480, 2578547,2578428, 2578406
FAX : 0431-2520464/383

TIN : 33243560005
CST No. 239383
Dated 11.06.1991

S40-003/D

PURCHASE ENQUIRY

VENDOR CODE	ENQUIRY NUMBER	ENQUIRY DATE	ENQUIRY DUE DATE	No.OF ITEMS
	9231314E	07/02/2014	28/02/2014	02

Office Copy

IMPORTANT POINTs :

1. Tender Closing Time - 14.00 Hrs.
2. Tender Opening Time - 15.00 Hrs.
3. Tender should be submitted in a sealed cover, duly indicating enquiry No.,Enquiry date & Enquiry Due Date on the cover.
4. Offer(s) received through Courier Services after 14.00 Hrs. on Enquiry Due Date will not be considered.
5. Late Tender (s) is/are liable for rejection.
6. Other(s)shall be valid for 60 days from Enquiry Due Date.
7. Offer(s) in Vendor's Letter-Head shall contain.
   a. Offer No. and Date
   b. Delivery Period
   c. Delivery Terms
   d. Payment Terms
   e. Excise Duty with Tariff Heading Sales Tax (against form-XVII/Form-C), etc.
   f. Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your COMPETITIVE OFFER for the following item(s).
If you are not in a position to submit your Offer, kindly arrange to send your REGRET LETTER.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

No.	BHEL Material Code and Description	Unit	Requirement Quantity	Requirement Delivery
01	BHEL Material Code : SP6912510043 SPHEROIDAL GRAPHITE IRON ROLL- FOR SRM 300 DRAWING No: 20.ST.115.02.156/02 SERIAL No: 03 RADIUS : R24	Nos.	01 18.000	30/05/2014
02	BHEL Material Code : SP6912510078 SPHEROIDAL GRAPHITE IRON ROLL- FOR SRM 300 DRAWING No: 20.ST.115.02.156/02 SERIAL No: 06 RADIUS : R35	Nos.	01 18.000	30/05/2014

Foot Note ::

1. This Tender is floated on TWO-BID basis.
2. Following details are enclosed.
   a. Annexure-A - Important Note to Tenderers.
   Tenderers are requested to submit their Offers in TWO-BID basis, viz.,
   I. Part I .. Technical and Un-Priced Commercial Bid
   II. Part II .. Price Bid
   b. Annexure-B - Technical Conditions
   c. Annexure-C - Commercial Conditions
3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID.

4.a. Delivery date furnished in the Enquiry is only indicative.
4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C.

PORTANT NOTE :

elivery Terms :"Free Delivery at BHEL-SSTP STORES" is preferable.
ayment Terms : 100% payment within 45days after receipt and acceptance of materials by BHEL"
erms and Conditions of Tender : Please see reverse.
he Technical Requirements / Specification Details / Quality Requirements/Commercial Terms & Conditions re clearly furnished in the Tender. If Deviation(s) is/are not explicitly brought out in the Offer, it will be onstrued that the Tenderer is complying with the requirement of BHEL in full without any deviation(s).

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD.

PURCHASE EXECUTIVE

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PURCHASE ENQUIRY

VENDOR CODE	ENQUIRY NUMBER	ENQUIRY DATE	ENQUIRY DUE DATE	No.OF ITEMS
[illegible]	9231314E	07/02/2014	28/02/2014	02

Office Copy

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   a. Offer No. and Date
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   e. Excise Duty with Tariff Heading Sales Tax (against form-XVII/Form-C), etc.
   f. Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your COMPETITIVE OFFER for the following item(s).
If you are not in a position to submit your Offer, kindly arrange to send your REGRET LETTER.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

No.	BHEL Material Code and Description	Unit	Requirement Quantity	Requirement Delivery
5.	Price Bid of Vendors, who accept the Clause No. B.1 to B.7 of Annexure-B & C.1 to C.5 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced Commercial Bid.			
6.	We highlight Clause Nos. 6 and 7 (LD and Risk Purchase) of Enquiry Terms and Conditions, printed overleaf.			

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For and on behalf of
BHARAT HEAVY ELECTRICALS LTD.

PURCHASE EXECUTIVE

Annexure-A

Important Note to Tenderers

This Tender is floated on TWO–BID System. Tenders are requested to submit their offers in TWO-BIDS (Part I: Un priced bid and Part II: Price Bid) separately in a sealed cover as follows.

1. **Part I: UN PRICED BID:** (Complete with technical & Commercial conditions as per enquiry including un priced copy of price schedule i.e. identical to part II with prices blanked and replaced by "Quoted")
   The Tenderer should confirm their acceptance / comments to each and every clause of Annexure-A to Enquiry along with other commercial Terms & Conditions of Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms & conditions and other conditions in full. Any such non-compliance on these points, if raised / highlighted by the Tenderer, after opening the Price Bid, it will not be accepted by BHEL and the tender evaluation will be done based on the original offer submitted by them.

2. **Part II: PRICE BID:** Price (with break-up details wherever required) alone to be indicated. Price bid shall **not** contain any technical and commercial details.

3. **Both Un priced Bid and Price Bid is** to be submitted in a single envelop before 14.00 hours (Indian Time) on tender Due Date.

4. The **Unpriced Bid** shall be put in a separate sealed cover superscribed with Tender number, Tender Date & Tender Due Date and also the cover should be clearly marked with "UNPRICED BID".

5. The **Price Bid** shall be put in a separate sealed cover superscribed with Tender number, Tender Date & Tender Due Date & the cover should be clearly marked with "PRICE BID".

6. Both the individually enveloped **UNPRICED BID** and **PRICE BID** covers as mentioned above, have to be put in another single bigger cover clearly indicating Tender number, Tender Date & Tender Due Date at the top of the cover. This cover is to be addressed to Purchase Executive, Purchase Department, Seamless Steel Tube Plant (SSTP), BHEL, Tiruchirapalli-620014, India.

7. Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender, in the presence of Tenderers / their Authorized Representative, who may like to be present for such opening. The price bid will NOT be opened on the date of tender opening.

8. After opening the Unpriced Bid, they shall be evaluated by BHEL for their suitability. BHEL shall hold discussions with the responded Tenderers on the Technical and Commercial terms and freeze the technical specifications. These frozen technical specifications will be communicated to responded tenderers.

9. BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid in line with the frozen technical delivery conditions.

10. This latest Price Bid for the frozen technical specifications submitted by the Tenderers will be opened in the presence of those Tenderers who have submitted the latest Price Bid. Based on the latest Price Bid only, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

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Annexure – B.

Technical Conditions

(Page No. 1 of 2)

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

:

Sl.No.	Technical Requirement	Accepted
B.1.	To supply of Materials as per Tender Specifications / Drawings without any deviation.	
B.2.	The Material specification, Chemistry, standard method of NDT/RT to be followed to ensure the soundness of the casting shall be furnished in the technical bid for evaluation.	
B.3.	Material certificate from the foundry, hardness certificate to achieve 420-460 BHN, inspection certificate for soundness of casting shall be send with the rolls.	
B. 4.	Material specimen cast along with the rolls shall be sent with the rolls.	
B.5.	Inspection of rolls shall be done by SSTP/BHEL at supplier's works for which advance intimation shall be sent by the supplier.	
B.6.	Finish machined rolls shall be supplied with rust preventive coating and in suitable packing to avoid transit damages.	
B.7.	All the rolls shall be legibly marked with Supplier Name, P.O.No. & Sl. No. & Material code and Inspection and dimension report shall be sent along with the supply.	

Deviations, if any (attach additional sheet, if reqd) :

Signature with Date	Seal

Annexure – C.

Commercial Conditions

(Page No. 2 of 2)

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No.	Commercial Terms	Accepted
C1.	Delivery Terms : Free delivery at BHEL/SSTP Stores.	
C2.	Payment : 100% after 45 days after receipt and acceptance of materials by BHEL	
C3.	LIQUIDATED DAMAGES: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. RISK PURCHASE: Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.06 above.	
C4.	Validity of Offer - 60 Days from the Date of Tender Opening.	
C5.	Delivery period required : Delivery from PO Date: Within 12 Weeks Enq.Sl. Nos. 1: All Quantity.	

Sl.No.	Commercial Terms	
C6.	a. Excise Duty Tariff Heading	
	b. Excise Duty (%)	
	c. CESS on ED (%)	
	d. Total of ED and CESS (%)	
C7	a. TVNAT (%)	
	b. CST (%)	
C8.	Other Cost (if any) - % (or) Rs.	
C9	Are you Micro/Small/Medium Industry? (If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)	YES / NO MSM No. MSM Certificate enclosed(Yes/NO)

Signature with Date & Seal ::

Annexure-D- Important Note to New Vendors

The new vendors will be required to furnish the following documentary proof/ information along with their offers:

1. Certificate of registration (copy of certificate to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
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