

Bharat Heavy Electricals Limited **Electroporcelains Division, Bangalore-12**

PB: 1245, Science Institute Post, Malleswaram

Bangalore -560012, INDIA

Please go through the contents carefully mentioned below and quote accordingly.

Note: Un- price bid must be sent along with Techno commercial Bid.

For any queries please contact: Mr. B.R.BARKER ,

Ph: 080- 2218 2305, 22182460

NOTICE INVITING TENDER FOR SILICON COMPOUND

TENDER REF.: EPD/MM/SC/CI/2012-13

TENDER START DATE: 16.11.2012.

LAST DATE FOR RECEIPT OF TENDER: **06.12.2012 BY 2.00 P.M**

OPENING OF TECHNO-COMMERCIAL BID: **06.12.2012 BY 2:30 P.M**

LOCATION OF TENDER BOX

Tender box **named BHEL-EPD** has been kept in reception room near front gate. Kindly put your offers in tender box.

TIME AND DATE OF TENDER OPENING

Last date for submission of sealed tenders: 06.12.2012 BY 2:00 PM

TWO PART BID

I. TECHNICAL & COMMERCIAL BID PART- 1

PRICE BID PART- 2

(Details of above 2 parts is explained in Terms & Conditions)

1. The offer should be submitted in a sealed cover super-scribing tender no. & due date and addressed to

DGM / MM

Bharat Heavy Electricals Limited

Electroporcelains Division

P.B.No. 1245, Science Institute Post,

Malleshwaram, **BANGALORE** – 560 012.

Your offer should be submitted in BHEL-EPD tender box on or before 2.00 PM on the due date. The offers will be opened on the due date at 2.30 PM in the presence of tenderers who may like to be present. Late offers are liable to be summarily rejected.

The offer shall be in two parts:

Part-I: TECHNO-COMMERCIAL and

Part-II: PRICE.

Each part shall be put in a separate sealed cover and the cover should have the corresponding part name, Subject of tender and Due Date

GENEARL TERMS AND CONDITIONS OF TENDER

written on it. If both parts are found in opened condition in a single sealed cover, the same offer will be summarily rejected. Only the techno-commercial part will be opened on the due date. The tenders meeting our techno-commercial requirements will be considered for price bid opening at a later date for which eligible vendors will be intimated in due course. Vendors will be given due opportunity to comply with BHEL requirements in a time frame in case there is any non-compliance in the original quote.

2. **SAMPLE SUBMISSION:** Vendor has to supply 25 Kgs of Silicon Sealant as per BHEL Specification mentioned above at free of Cost along with Technical bid for evaluation purpose. This forms a part of technically qualifying requisite of offer/Quotation.
The vendors who are already in the PMD list of BHEL EPD for this material need not supply the sample.
3. The terms & conditions of tender should be thoroughly understood & confirmed in the quotations. Material to be supplied as per BHEL Specification (Specification Sheet Attached).
4. The quantity mentioned is indicative & may vary at the time of ordering.
5. The rates should be quoted on **per Kg** basis as per purchase specifications
6. Indian vendors should quote the price exclusive of taxes & duties on F.O.R. Destination BHEL EPD Stores, Bangalore (inclusive of freight and insurance). The actual rates of excise duty & sales tax etc., prevailing as on date to be mentioned in your offer.
7. **Foreign Vendors** should quote only on C I F Basis Chennai Sea Port (Port of Discharge). For Price comparison purpose, the Inland Freight and Port Clearance, handling charges etc., will be considered for evaluation of price to BHEL.
8. The rates quoted should be **firm and valid** for the full validity period of the contract and PVC clause shall not be acceptable
9. Every supply should accompany with **Test Certificate**
10. **PAYMENT TERMS:** Our standard payment terms are 100% in 30days on receipt of material at BHEL stores for accepted quantity (**30 Days from GRN Date for the accepted quantity**). In case of any alternate payment terms offered by the supplier, their price will be loaded with prevailing (on the date of tender opening) State Bank of India PLR rate +2.0%.

BHEL being A Government of India Undertaking are governed by strict Corporate and RBI Guidelines and therefore shall not entertain any request for Advance Payment. The payment shall be through TT / NEFT.
11. **RISK PURCHASE CLAUSE:** In case, supplier fails to meet the delivery commitment resulting in a crisis and BHEL is compelled to purchase the

product at a higher cost from an alternate source, the excess expenditure incurred, if any, will be debited to the defaulting supplier's account.

12. Rejections attributable to your manufacturing process and poor packing noticed at the time of use will be treated as valid rejections. The same shall be either replaced free of cost or payment towards same will have to be adjusted from vendors pending bills.
13. The rejected lots should be lifted by vendor on his own cost within 45 days notice
14. BHEL keeps the option open for conducting Reverse Auction for the pricing.

15. PRICE RANKING & ORDER DISTRIBUTION:

The offers shall be evaluated on landed cost (Cost to BHEL) basis for arriving at L-1 status. Landed cost shall be worked out on price quoted including freight, duty, sales taxes, etc., after taking out applicable benefit (total net cost to BHEL). The price negotiations if considered necessary may be done with L1 bidder only.

16. **The total quantity will be distributed among TWO successful vendors L1 & L2 in the ratio of 80:20 provided L2 accepts the counter offer of the rate of L1 (negotiated L1 price, if negotiation is done.)** In case, L2 Vendor do not accept the counter offer to match L1 Cost to BHEL Price, then same will be counter offered to next eligible Vendor. In case of no one accepting the counter offer, L1 will get the full quantity. However, this sharing will be subject to the vendor's capacity declared against point no 9 above. If L1 capacity is less than BHEL (CBU) requirement then the balance quantity will be distributed equally amongst other eligible vendors.

In case more than one vendor having same ranking, the load share corresponding to the ranking and next on will be clubbed together and will be equally distributed among such vendors.

17. COUNTER OFFER:

Finalised L1 rates will be counter offered to the eligible vendor. The vendor will have the **option of either to accept or reject. NO OTHER OFFER OF THE VENDOR WILL BE ENTERTAINED.**

18. **VALIDITY:** Purchase order/ contract shall be valid till completion of the entire ordered quantity.
19. The supplier shall furnish test reports in line with the specifications covering all parameters as mentioned the specifications for each processing batch or each batch of supply-whichever is smaller in size.

20. **Each Packing should not exceed 1000 Kgs. by weight**
21. Vendor has to mention very clearly both in Figures and Words. In case of any ambiguity in the furnished price, then the price furnished in WORDS will alone be considered for the purposes of Evaluation.
22. For the purposes of evaluation of the price, the Exchange Rates prevailing as on **Original Tender Opening Date** (Technical Bid) will be considered. Even in case, the Tender opening date stands extended, the Exchange Rates that shall be taken will be the Original Tender Opening Date.
- “For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered. This shall be stated in the tender conditions. “*
23. The tender not meeting the above conditions shall not be entertained.
24. **Guidelines for Indian Agents of Foreign Suppliers – Pl refer Annexure A.**

(B.R.BARKER)
DY. MANAGER / MM
BHEL/ EPD/ BANGALORE