

Enquiry



Bharat Heavy Electricals Limited
Transmission Business Group
Materials Management

Enquiry No	Enquiry Dt	Rev No	Rev Dt	PI No	Due Dt	Delivery Requirement
163G019	25-Nov-13	0			27-Dec-13	

Document Enclosed

Project	Equipment	Phy Unit	Qty	Unit Exworks	% ED	% CST	% VAT	Unit F&I	Plan Dt	Comments
TANTRANSCO ANIKADAVU SS	LIGHTNING ARRESTERS FOR ANIKADAVU SUBSTATION	LOT	1	✓	✓	✓	✓	✓	15-Jun-14	REFER ATTACHED DOC NO. TB-363-316-003, REV-0 FOR DETAILED BOQ AND TECHNICAL REQUIREMENT
TANTRANSCO ANIKADAVU SS	390 KV Lightning arrester	No	27	✓	✓	✓	✓	✓		
TANTRANSCO ANIKADAVU SS	Mandatory Spare: 390 KV Lightning arrester	No	2	✓	✓	✓	✓	✓		
TANTRANSCO ANIKADAVU SS	230 KV Lightning arrester	No	9	✓	✓	✓	✓	✓		
TANTRANSCO ANIKADAVU SS	110 KV Lightning arrester	No	6	✓	✓	✓	✓	✓		
TANTRANSCO THAPPAGUNDU SS	LIGHTNING ARRESTERS FOR THAPPAGUNDU SUBSTATION	LOT	1	✓	✓	✓	✓	✓	15-Jun-14	REFER ATTACHED DOC NO. TB-363-316-003, REV-0 FOR DETAILED BOQ AND TECHNICAL REQUIREMENT .
TANTRANSCO THAPPAGUNDU SS	390 KV Lightning arrester	No	21	✓	✓	✓	✓	✓		
TANTRANSCO THAPPAGUNDU SS	110 KV Lightning arrester	No	12	✓	✓	✓	✓	✓		

You are requested to submit your most competitive offer so as to reach us positively by the tender opening date & time. THE TENDERS NOT RECEIVED WITH IN SCHEDULED DATE AND TIME ARE LIKELY TO BE IGNORED. BHEL shall not be responsible for any postal delay.

IN YOUR OWN INTEREST YOU ARE ADVISED TO CAREFULLY READ "THE INSTRUCTIONS TO BIDDERS". INCOMPLETE BIDS AND/OR BIDS NOT COMPLYING WITH TENDER CONDITIONS SHALL BE TREATED AS NON RESPONSIVE AND ARE LIKELY TO BE IGNORED.

In case Tender Documents are not received within 7 days of this E-mail message, intimate BHEL accordingly. If no intimation is received, it will be considered that you have received tender enquiry and delay in submission offer due to late receipt of tender documents will not be entertained.

YOU ARE REQUESTED TO SUBMIT YOUR MOST COMPETITIVE OFFER SO AS TO REACH US POSITIVELY BY 2 PM ON THE TENDER OPENING DATE AND TENDER WILL BE OPENED AT 2:30 PM WITH EFFECT FROM 15-SEP-09.

BHEL RESERVES THE RIGHT TO OPT FOR REVERSE AUCTION FOR OBTAINING BEST PRICES.

OFFERS THROUGH E-MAIL / FAX:

WHOSOEVER DESIRES TO SEND OFFERS ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E-MAIL or FAX HAVE TO SEND THE OFFERS TO THE COMMON E-MAIL ADDRESS tenderbox@bhelindustry.com or 011-24365869 FAX .

THE RECEIVED EMAIL OFFERS WILL BE PRINTED BY PURCHASE COORDINATOR AND PUT THEM INTO COVERS AS PER CONVENTIONAL METHOD FOR TENDER OPENING I.E., TECHNO COMMERCIAL & PRICE OFFER SHALL BE PUT INTO TWO SEPARATE COVERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER DULY SUPER SCRIBING ENQY. NO. AND DUE DATE.

OFFERS SENT TO ANY OTHER E-MAIL ID or FAX NO AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FOR EVALUATION PURPOSE.

It is suggested that the bidders are advised to send the files with 'password protection'. procedure for giving a password to a file has been given below:

For saving Excel file with password

Steps to be followed:

1. Click on the FILE option in XP system and Start sign in Vista system then go to SAVE AS option.
2. Select the location to save and Click on the TOOLS box and go to GENERAL OPTION.
3. It will ask for the password, type the password into open or modify box or both as required.
4. Then click on the OK button it will ask for reenter of the password.
5. After reentering the password click on the save box.

For saving Word file with password

Steps to be followed:

1. Click on the FILE option in XP and Start sign in Vista then go to SAVE AS option.
2. Select the location to save and Click on the TOOLS box and go to SECURITY OPTION in XP system and GENERAL OPTION in Vista system.
3. It will ask for the password, type the password into open or modify box or both as required.

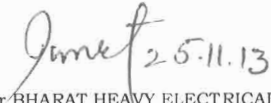
4. Then click on the OK button it will ask for recenter of the password.
5. After reentering the password click on the save box.

The vendors who has sent offers with password, the passwords are to be forwarded to another email id: supplierinfo@bhelindustry.com

MSME STATUS

"THOSE INDUSTRIES WHO HAVE FILED A MEMORANDUM WITH THE CONCERNED AUTHORITIES AND REGISTERED AS MICRO & SMALL ENTERPRISE UNDER MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT 2006, HAVE TO SUBMIT A COPY OF SUCH REGISTRATION CERTIFICATE / MEMORANDUM TO BHEL FOR NECESSARY COMPLIANCES OF THE ABOVE ACT".

Please acknowledge the receipt of tender enquiry and fax back this letter by ticking the appropriate item below.


for BHARAT HEAVY ELECTRICALS LTD

We acknowledge the receipt of tender.

- (a) The offer against subject enquiry shall be submitted by the scheduled date and time.
- (b) We regret to quote. The item in reference is out of our manufacturing range.
- (c) We regret because of our prior commitments.
- (d) Any other reason.

To
R.K.Gangal
Sr. Manager
BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
TOWER-A, 5th Floor,
Advant Navis IT Business Park,
Plot No-7, Sector-142, Expressway Noida
Noida-201305
Distt. Gautam BudhNagar, U.P

Ph: 011-41793297 / 24302297
Fax: 011-24365869

Signature and Seal of Tenderer

Enquiry No : 163G019 Enquiry Dt : 25-Nov-13

ACTIVITY SCHEDULE**(To be filled – up by the supplier)**

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder's letter head or on other paper is not acceptable.

SL. NO.	ACTIVITY		ACTIVITY TIME IN WEEKS	CUMULATIVE TIME IN WEEKS FROM LOI/PO DATE	REMARKS IF ANY
1.	Receipt of P.O				
2.	Submission of P.O Acceptance	Max 1 week (7 days)			
3.	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.				
4.	Review and Approval of documents and issue of manufacturing clearance	'BY BHEL'			
5.	Manufacturing Time				
6.	Inspection	'BY BHEL'			
7.	Issue of MICC and other documents like Road Permits etc.	'BY BHEL'			
8.	Dispatch				
9.	Transit time upto Site.				

- Note :
- 1) For item at Sl. No. 4) Vendor to reply to all queries within 3 days.
 - 2) For Sl. No. 5) Inspection call for entire lot to be issued 2 weeks in advance. Date given in call for inspection should be within the period indicated in "A" for completion of activity at Sl. No. 6.
 - 3) Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier.
 - 2) Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
 - 3) Qty to be offered for inspection should be in accordance within Delivery-schedule – lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery – lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of

Supplier

Date:

Mentioned clauses of General Terms and Conditions are to be read as follows:

Clause 1:

2. Bid submission time: up to 02:00 PM of the due date of opening
3. Bid opening time: 02:00 PM on the same day.

Clause 1:

2. Bid submission time: up to 02:00 PM of the due date of opening

BHEL, Tower A, 5th Floor,
Advant Navis IT Business Park,
Plot No. 7, Sector-142, Expressway, Noida
Distt. Gautam Buddha Nagar, U.P-201305

3. Bid opening time: 02:00 PM on the same day.

Clause 2: PRICES

A.1.: Applicable

A.2.: Not applicable

B.1.: Applicable

B.2. Not Applicable

B.3. Not applicable

C. Price Break up should consist of the following:

- a- FOB port of Loading.
- b- Marine Freight and Insurance from load port to discharge port i.e. Any Indian sea port- preferably Chennai.

Marine Freight and Insurance to be quoted separately

BHEL may arrange Marine shipment or exercise option for shipment by vendor at quoted F&I rates. BHEL reserves the right to place order either on FOB (load port) basis or CIF (Any Indian sea port- preferably Chennai) basis.

Freight and Insurance from discharge port to site- BHEL's scope. Rates will be based on BHEL's applicable rate contract for arriving at landed cost to BHEL. However, vendor may also quote for the same (i.e. from discharge port to respective sites)

Clause 3: TERMS OF PAYMENT

Terms for BOP is not applicable

Terms for BOI is applicable (*Dispatch clearance by BHEL means BHEL MICC*)

Clause 6: PERFORMANCE BANK GUARANTEE

Option A – Not Applicable

Option B

BG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery against PO. The claim period of 3 months shall also be required from the date of expiry of PBG, ie. over and above the

guarantee period of 18 months. Total validity of PBG shall be for 21 months from the date of last delivery, i.e. inclusive of claim period. PO value at the time of first invoice for the particular order shall be considered for calculation of BG amount.

Option C

Retention of 10% of the total Ex-works PO value by BHEL from the first bill in lieu of Performance Bank Guarantee, to be released after expiry of 21 months from the date of last delivery.

Clause 16: ARBITRATION

The Arbitration shall be under "The Arbitration and Conciliation Act 1996".

All remaining terms which are not mentioned here shall remain unchanged.

Note:

1. Proposed delivery plan is **15 June 2014**. However, vendor has to quote their best possible delivery plan in activity schedule.
2. Supplier has to specifically indicate/ tick mark their preference for PBG out of the three options mentioned in clause no. 6 of the General Terms & Conditions (BHEL/TBG/GTC/02-07) i.e. Performance Bank Guarantee.
3. **Pre Qualification Criteria:** As per ANNEXURE I. Vendor to meet the technical requirement/ qualifications of the contract as per Annexure I. Offer acceptability subject to customer approval.
4. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

OFFER EVALUATION

- a) In case of offers from Indian vendors only - Evaluation shall be done on landed cost to BHEL.
 - b) In case of offers from foreign vendors only - Evaluation shall be done on CIF (discharge port) basis and PO shall be placed on FOB basis.
 - c) In case of offers from Indian and foreign vendors both - Evaluation shall be done on landed cost to BHEL.
- 1- Freight & Insurance from discharge port to site – BHEL's scope. Rates will be based on BHEL's applicable rate contract for arriving at landed cost to BHEL. However vendor may also quote for the same.
 - 2- For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-I in case of two part bid) shall be considered.
 - 3- Following details regarding shipment shall also be mentioned to arrange logistics for the same-
 - a) No. of package.
 - b) Size and Weight (Net & Gross) of each package.
 - c) No. of containers required with type of container & size of container.
 - d) Type of cargo (Break Bulk/LCL/FCL).
 - e) Custom Tariff No.

Comparative statement shall be prepared and evaluation shall be done accordingly on following basis:

Group I: 390 KV SA

Group II: 230 KV SA (Not applicable for Thappagundu SS)

Group III: 110 KV SA

Evaluation shall be done on the basis of delivered cost to BHEL (group wise) and PO shall be placed on group wise L1 vendor.

Note: Group wise evaluation shall be done because some vendor may be qualified for 110 KV rating only and some for up to 230 KV only.

LOADING CRITERIA:

Permissible Commercial Deviation: As per BHEL Document Ref. No.BHEL/TBMM/Loading/01 for Loading Criteria.

Permissible Technical Deviations: No permissible Technical Deviation envisaged.

Mentioned clauses of General Terms and Conditions are to be read as follows:

Clause 1:

2. Bid submission time: up to 02:00 PM of the due date of opening

BHEL, Tower A, 5th Floor,
Advant Navis IT Business Park,
Plot No. 7, Sector-142, Expressway, Noida
Distt. Gautam Buddha Nagar, U.P-201305

3. Bid opening time: 02:00 PM on the same day.

Clause 2: PRICES

A.1.: Applicable

A.2.: Not applicable

B.1.: Applicable

B.2. Not Applicable

B.3. Not applicable

Clause 3: TERMS OF PAYMENT

Terms for BOP is not applicable

Terms for BOI is applicable (*Dispatch clearance by BHEL means BHEL MICC*)

Clause 6: PERFORMANCE BANK GUARANTEE

Option A - Same as per GTC

Note :- IF TOTAL Ex-works EXCEEDS Rs. 2,00,00,000/- ,THEN OPTION – A SHALL NOT BE APPLICABLE

Option B

BG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery against PO. The claim period of 3 months shall also be required from the date of expiry of PBG, ie. over and above the guarantee period of 18 months. Total validity of PBG shall be for 21 months from the date of last delivery, i.e. inclusive of claim period. PO value at the time of first invoice for the particular order shall be considered for calculation of BG amount.

Option C

Retention of 10% of the total Ex-works PO value by BHEL from the first bill in lieu of Performance Bank Guarantee, to be released after expiry of 21 months from the date of last delivery.

Clause 16: ARBITRATION

The Arbitration shall be under “The Arbitration and Conciliation Act 1996”.

All remaining terms which are not mentioned here shall remain unchanged.

Note:

1. Proposed delivery plan is **15 June 2014**. However, vendor has to quote their best possible delivery plan in activity schedule.

2. Supplier has to specifically indicate/ tick mark their preference for PBG out of the three options mentioned in clause no. 6 of the General Terms & Conditions (BHEL/TBG/GTC/02-07) i.e. Performance Bank Guarantee.
3. VAT charged, if any shall be included for arriving at total cost to BHEL.
4. In case VAT is applicable, then Vendor has to give VAT invoice (irrespective of VAT benefit available or not)
5. **Pre Qualification Criteria:** As per Technical Specification No. TB-363-316-003 Rev 00.
6. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

OFFER EVALUATION

- a) In case of offers from Indian vendors only - Evaluation shall be done on landed cost to BHEL.
- b) In case of offers from foreign vendors only - Evaluation shall be done on CIF (discharge port) basis and PO shall be placed on FOB basis.
- c) In case of offers from Indian and foreign vendors both - Evaluation shall be done on landed cost to BHEL.

Comparative statement shall be prepared and evaluation shall be done rating wise accordingly on following basis:

Group I: 390 KV SA

Group II: 230 KV SA (Not applicable for Thappagundu SS)

Group III: 110 KV SA

Evaluation shall be done on the basis of delivered cost to BHEL (group wise) and PO shall be placed on group wise L1 vendor.

Note: Group wise evaluation shall be done because some vendor may be qualified for 110 KV rating only and some for up to 230 KV only.

LOADING CRITERIA:

Permissible Commercial Deviation: As per BHEL Document Ref. No.BHEL/TBMM/Loading/01 for Loading Criteria.

Permissible Technical Deviations: No permissible Technical Deviation envisaged.

INTENDED BENEFITS FOR MSE SUPPLIERS:

MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure I) applicable for the year, certifying quantum of investment in plant & machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) dtd:.....,
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on
date..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs.....Lacs

The above investment of Rs.....Lacs is within permissible limit of
Rs.....Lacs forMicro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

SCHEDULE OF PRICE (for Foreign Vendors only) (Part II)

Unpriced price bid to be kept with Techno-commercial offer. Price bid should be kept in separate sealed cover.

Enq. No. 163G019 dtd. 25.11.13

A	B	C	D	E	F	G	H	I	J	K	L	M
	Name of item	Unit	Qty	Tariff No.	Unit-CIF {Any Indian port- preferably Chennai}	Total -CIF {Any Indian port- preferably Chennai}.	Break up of CIF(Any Indian sea port- preferably Chennai) rates					
							Unit -FOB (Load port).	Total -FOB (Load port).	Unit-Sea Freight (upto Any Indian port- preferably Chennai	Total-Sea Freight (upto Any Indian port- preferably Chennai)	Unit-Insurance(upto Any Indian port- preferably Chennai)	Total-Insurance(upto Any Indian port- preferably Chennai)
1	390 KV Lightning Arrestor (27 nos. for Anikavadu & 21 nos. for Thappagundu)	No.	48									
2	Mandatory Spares: 390 KV Lightning Arrestor- for Anikavadu	No.	2									
3	230 KV Lightning Arrestor- for Anikavadu	No.	9									
4	110 KV Lightning Arrestor- (6 nos. for Anikavadu & 12 nos. for Thappagundu)	No.	18									
	Total											

NOTE-

a	Discharge Port:- Any Indian sea port- preferably Chennai Sea Port
b	CIF (Any Indian sea port- preferably Chennai) should be equal to "FOB(load port) + Sea Freight (upto Any Indian sea port- preferably Chennai) +Insurance(upto Any Indian sea port- preferably Chennai)"
c	Load port to be mentioned by bidder .
d	No. of packages with Dimensions and type of cargo(/Break Bulk/LCL/FCL) and no. of container (with type of container) required-Is also to be mentioned by bidder.
e	Vendor has to mention tariff no against each item for custom duty purpose.
f	Bidder has to mention quoted (in each cell) in unpriced price bid

SCHEDULE OF PRICE (Part II)

(BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

Enq. No. 163G019 dtd. 25.11.13

S.No.	Description of Item	Unit	Qty.	Unit Price Ex-works	Total Ex-Works	Unit F&I (Anikavadu)	Unit F&I (Thappagundu)	Total F & I	(**)ED @ ___ % of Col6	CST / ST @ ___ % of (Col 6+9)	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6			8	9	10	11
1	390 KV Lightning Arrestor (27 nos. for Anikavadu & 21 nos. for Thappagundu)	No.	48								
2	Mandatory Spares: 390 KV Lightning Arrestor- for Anikavadu	No.	2								
3	230 KV Lightning Arrestor- for Anikavadu	No.	9								
4	110 KV Lightning Arrestor- (6 nos. for Anikavadu & 12 nos. for Thappagundu)	No.	18								
5											
6											
	TOTAL PRICE										

- NOTE: 1.VENDOR TO INDICATE APPLICABLE LOCAL TAX/VAT WITHOUT AS ANY CONCESSIONAL FORMS FOR TRANSACTION WITHIN THE STATE.LOCAL TAX/VAT _____
2. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHO-COMMERCIAL BID.
3. REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
4. THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.
5. IN CASE OF CST RATE AGAINST C FORM SHALL BE QUOTED.(For detail please refer to terms & conditions)

6. (**). (For detail please refer to terms & conditions).

7. IMPORT CONTENT - YES/NO
(to be confirmed)

TENDERER

CHECKLIST**SCHEDULE OF INFORMATION TO BE FURNISHED WITH THE OFFER**

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder's letter head or on other paper is not acceptable.

Put a tick mark on "YES" if the information is enclosed with the offer or put a tick mark on "NO" if the information is not enclosed or write "NOT APPLICABLE" if the information is not applicable.

1.	Technical offer with detailed schedule of equipment / material and spares enclosed.	YES / NO
2.	Guaranteed Technical Particulars as per Section – 4 enclosed.	YES / NO
3.	Schedule of deviation, if any, clause wise with respect to Technical Specification enclosed.	YES / NO
4.	Standard Manufacturing Quality Plan enclosed.	YES / NO
5.	GA Drawings with dimensions and weights & foundation / fixing details enclosed.	YES / NO
6.	Drawing and Data submission schedule enclosed.	YES / NO
7.	Type Test Reports enclosed.	YES / NO
8.	Bar Chart showing the schedule indicating time required for design, manufacture, test and inspection, transport, erection, site testing and commissioning enclosed.	YES / NO
9.	Makes of all components as per technical Specification enclosed.	YES / NO

The above checklist is verified for:-

Offer Ref. :

Equipment :

Submitted by : M/s

Project Reference. :

Signed with Seal

Date

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1

BHEL/TBMM>Loading/01

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)
PROPOSAL FOR LOADING IN SUPPLY TENDERS**

< In line with CVC guidelines vide CVO letter ref. AA:VAS:1482 dt. 24.02.04 for two part bids, loading is to be communicated to respective bidder before Price Bid opening giving sufficient time to them to withdraw the deviations, if required >

<In exceptional cases, if any deviation is to be accepted in other clauses, which shall normally be no deviation clauses, approval of Head (MM) is to be obtained, clearly justifying the reasons of such acceptance>

Sr. No.	Loading proposed
1	TERMS OF PAYMENT :
	If a bidder asks for payment within specified no. of days from receipt of material at site, loading as following to be done : (Standard payment terms as per P-5 to be put in GTC) 0-29 days – 2% on total ex-works value 30-59 days – 1% on total ex-works value 60 days or more – no loading
2	GUARANTEE :
	If the offered Guarantee period is less than the tender guarantee period, the ex-works prices shall be loaded for the difference in the period (higher of the difference with respect to guarantee required from date of delivery and date of commissioning) @ 2.5% per year for number of months (fractional months to be rounded off to next higher). [2.5% is taken same as BHEL's corporate norms for complaint-reserve (contractual obligation)]
3	DELAYED DELIVERY / PENALTY DUE TO DELAYED DELIVERY:
	Loading for not accepting this clause / accepting only on un delivered portion shall be the maximum amount specified in this clause.

Following condition shall be put in tender, which supplier is to give unconditional acceptance:
We understand that the bids having deviation(s) w.r.t tender are liable to be out rightly rejected. BHEL, however at their discretion, have undisputable right to load the prices and consider such bids as they deem fit.

(J. Shridhar)

(U-I. ROTHY)

(Rajesh Srinivasa)

(Shayana)

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. 163G019

DTD. 25.11.13

The following are the deviations/ variations exception from the Technical Specifications:

SL.NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Technical Specifications,

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

This Format is to be submitted in original duly signed by bidder.

Reproduction of the same in any sort is not acceptable.

Place:

Date :

Signature of the authorised representative of

Bidder's name :.....

Designation:.....

Company Seal:.....

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. 163G019 dtd. 25.11.13

The following are the deviations/ variations exception from the General Terms and Conditions:

SL.NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

**This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.**

Place:
Date :

Signature of the authorised representative of
Bidder's name :.....
Designation:.....
Company Seal:.....