

PURCHASE ENQUIRY

VOL – I TECHNICAL CUM COMMERCIAL SPECIFICATION

To M/s	Our E-mail : arti@bhelswr.co.in sharavan@bhelswr.co.in ska@bhelswr.co.in	
	ENQUIRY No :	13083 E
	ENQ.DATE	04-02-2014
	DUE DATE	14-02-2014

Dear Sir,

Kindly submit your sealed quotation by Speed Post / Registered Post / Courier / Air Mail in **two bids viz. (1) Technical cum Commercial Bid & (2) Price Bid** For the material indicated below confirming acceptance to the terms and conditions enclosed, so as to reach our office on or before 3.00 PM on the due date. Quotation may be sent by Fax only if asked so by BHEL / with prior permission of BHEL.

Description	SUPPLY OF CHEMICALS TO UKAI SITE
Qty	AS PER ANNEXURE-I
Delivery Schedule	AS PER ANNEXURE-II
Material Required at (Destination)	BHEL SITE OFFICE – UKAI, GUJARAT

BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR WESTERN REGION, NAGPUR

ENQUIRY NO. 13083 E

TENDER DT 04-02-2014

DUE DATE: 14-02-2014

A) GENERAL TERMS AND CONDITIONS OF CONTRACT

Cl.No	DESCRIPTION
1.	<p>Technical cum Commercial Bid' and 'Price Bid' shall be sealed in two separate envelopes. Both these sealed envelopes shall bear distinct identification with regard to the type of bid and Enquiry number. These two sealed envelopes shall then be kept in a third envelope and superscripted with correct Enquiry No. and Due Date & time. The outer cover should be addressed to the issuing authority (as mentioned below) of this enquiry and shall also bear the name and address of the bidder.</p> <p>Address : ENGINEER-PURCHASE BHARAT HEAVY ELECTRICALS LIMITED, POWER SECTOR WESTERN REGION, SHREE MOHINI COMPLEX, 345 KINGSWAY, NAGPUR-440001 (MAHARASHTRA)</p> <p>Tender should be free from OVERWRITING AND ERASURES. Bidder's authorized signatory must attest corrections, if any. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount in figures and words, amount quoted in words shall prevail.</p> <p>It is the responsibility of bidder to submit their offer within due date & time as mentioned in this enquiry. BHEL shall NOT be responsible for any loss/damage to the offer submitted by the bidder.</p>
2.	<p>Technical bid will be opened at 3.30 PM on Due Date. The Technical cum Commercial bid should accompany with a copy of this enquiry duly signed & stamped on all pages as a token of acceptance of Technical & Commercial T & C and copy of documents like authorized dealership certificate, earlier supply order details of similar equipment and their performance feedback from customers, company profile and present status, product catalogue of the models offered, technical specifications of the product, commercial Terms & Conditions and other relevant documents etc. Please fill up all the columns of all formats of this enquiry.</p> <p>Price bid should be submitted as per the 'Price Format' given in this enquiry. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Terms and condition if any enclosed with price bid, shall not be considered. Tenders received as single bid indicating the price is liable to be rejected.</p>
3.	<p>Price bid of technically accepted bidders only will be opened. No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by BHEL.</p>
4.	<p>Manufacturer's name, Trade Mark or Patent No. if any, shall be specified in the Technical cum Commercial Bid</p>
5.	<p>Please mention the relevant national / international standard code of the product quoted for in the Technical cum Commercial bid.</p>
6.	<p>The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.</p>
7.	<p>The tenders received after the specified time of their submission or treated as 'Late tenders' and shall not be considered under any circumstances.</p>
8.	<p>Price quoted shall be valid for 3 Months from the date of opening.</p>
9.	<p>Price shall be quoted as per enclosed 'Price Format' only. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Please fill in all the columns of all formats</p>
10.	<p>The price quoted should be as applicable to DGS & D (Govt. of India) and other Govt. Organizations. In case DGS & D rate / Running Contract is not existing, but a contract is in vogue with any BHEL Unit, reference of the same shall be furnished and same may be applicable to this contract.</p>
11.	<p>SECURITY DEPOSIT: The supplier shall have to furnish Security Deposit (Cash/DD/Bank Guarantee from a Scheduled Bank) if so specified in the tender under Special Terms & Conditions.</p>

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12.	<p>PACKING AND MARKING: The supplier shall arrange for secure protective packing of the goods suitable for tropical conditions to avoid loss, damage, atmospheric action during handling and transit. The packing standards will comply with relevant national standard/carrier's conditions of packing or established practice. If any damage is sustained and the carrier or underwriter attributes it to improper packing, the seller shall be liable to replace the material or reimburse the value of the loss notwithstanding any transit insurance arranged by him or not. The following marking shall be made on each package in black bold letters. NAME & ADDRESS OF CONSIGNEE, DIMENSION OF PACKAGE, WEIGHT DETAILS: GROSS, TARE & NETT These markings should be stenciled or written in bold letters on the package. Should the package be small, suitable cards/metal tags giving these details may be tagged or nailed</p>
13.	<p>INSPECTION: Final inspection will be carried out the destination/site/Purchaser's works by the authorized inspecting Officer, if so specified in the tender under Special Terms & Conditions. Whenever preliminary or stage inspection is to be carried out at supplier's works the same is subject to final acceptance after receipt of the material at the destination/Purchaser's works and the decision of the purchaser shall be final. The propriety of goods shall not pass until final acceptance by the purchaser</p>
14.	<p>REJECTION: The seller shall intimate the purchaser in writing within 15 days (after being intimated about rejection of goods) regarding disposal action of the rejected material. If no advice is received within this time the purchaser shall be at liberty to return the material at the cost and risk of the seller after receiving the cost if any paid by the Purchaser including inward freight and other incidental charges. The Purchaser will not be responsible for the rejected material thereafter and no claim will rest on him.</p>
15.	<p>Delivery: Purchaser shall not be liable to receive and pay for any supply made after delivery date stipulated in the order unless the delivery date is formally extended by the purchaser. Wherever the terms of delivery of the order is other than F.O.R. destination, delivery date will be reckoned as the date of dispatch or the date of readiness after inspection of the material where the Purchaser has agreed for inspection or collection.</p>
16.	<p>Test certificate: The seller shall carry out such tests as prescribed by the purchaser / as required in accordance to the relevant national or international standards, in his works and/or and other places as stipulated in the order. Necessary test certificate shall be submitted with delivery of materials. The seller shall also provide at no extra cost the required number of catalogues, drawing and other manuals related to materials under this order.</p>
17.	<p>TERMS OF PAYMENT: Payment will normally be made within a month of receipt of material in good condition at destination. Any other payment terms have to be mutually agreed. The seller shall send dispatch documents, invoice etc. in such quantum and a manner as provided in the order.</p> <p>(I) It is expressly understood that in the event of rejection of the materials for which payment has been made against document's through bank the Purchaser reserves the right to claim from the seller the amount paid and the incidental charged incurred in the same manner i.e. negotiating return dispatch documents, through Bank and the Seller shall honour such claim and retire the documents from the Bank.</p> <p>(ii) Bank charges for any payment claimed through Bank shall be borne by the seller and the seller shall also agree to bear any demurrage or other charges arising out of any delay in retirements or documents from Bank due to delayed, insufficient incorrect information furnished.</p> <p>(iii) The seller shall also ensure that the Carriers do not delay dispatch of the consignment once the carrier's receipt is obtained.</p>
18.	<p>GUARANTEE WARRANTY: The materials shall be warranted for design material and workmanship and also for performance warranty as specially stipulated by the purchaser in the order in its annexure.</p>
19.	<p>INSURANCE: Wherever specifically agreed to and directed, the supplier will insure the goods for all transit risks upto delivery of the goods at the final destination. In all other cases supplier must furnish particulars of dispatch for each consignment immediately after the dispatch of goods. Failure to do this will make the supplier responsible for making good any loss, which otherwise might have been recovered from underwriters.</p>
20.	<p>DELIVERY FAILURE, TERMINATION & LIQUIDATED DAMAGE: The parties hereto agree that the timely dispatch/delivery and completion of the other schedules as stipulated in order/contract shall be the essence of the Order/Contract. If the seller/contractor fails to complete the dispatch/ delivery and other schedules within the time period stipulated in the order/contract, or within any extension of time granted by the purchaser, it shall be lawful for</p>

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	<p>the purchaser to recover damages for the breach of order/contract without prejudice to any other rights and/or remedies provided for, in order/contract and hereunder.</p> <p>The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half percent {½% of the total contract price per week part thereof, subject to a maximum of ten percent @ 10%} of the total contract price excluding elements of taxes, duties and freight, if seller/contractor has failed to deliver any part of the goods within the period stipulated in the Order/Contract.</p> <p>The purchaser reserves the right to purchase from elsewhere on account of and at the risk and cost of the seller /contractor without notice to the seller /contractor of goods not so delivered or their equivalent , without canceling the order/contract in respect of the goods not yet due for delivery.</p> <p>The purchaser reserves the right to cancel the order/contract or a portion thereof for the goods not so delivered at the risk and cost of the seller/contractor and the seller/contractor shall be liable to the purchaser for any excess costs thereof.</p> <p>In case of staggered delivery schedule, LD shall be 0.5 % of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total order value. However, even if a staggered delivery schedule for Capital Machine/ BOPs is agreed, the LD cap will be levied on total order value and not undelivered portion of the order value.</p>
21.	<p>RISK PURCHASE : In the event the supplier has failed to deliver or dispatch whole of the goods or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased/arranged by purchaser from elsewhere at the risk and the cost of the seller. The purchaser at his option will be entitled to terminate the contract and seller shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 12 above.</p>
22.	<p>PREFERENTIAL DELIVERY : It should be noted that if an Order is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. destination including all elements of freight, sales tax, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and contract.</p>
23.	<p>Purchaser reserves its right to the Public Enterprises price preference facilities as admissible under the Govt. of India policy from time to time.</p>
24.	<p>This order or any part thereof shall not be sub-contracted without the purchaser's consent.</p>
25.	<p>METRIC SYSTEM: Supplier is requested to indicate metric system measurements in all documents.</p>
26.	<p>INDEMNITY: The Seller shall indemnify the Purchaser against any claim due to any breach of patent, negligence, defective material or injury to seller or his agent.</p>
27.	<p>In the event of any reduction in the price, due to change of Govt. duties after award to the work and before delivery commencement, purchaser is entitled to such reduction and may negotiate fresh price at its discretion.</p>
28.	<p>GENERAL: The purchaser reserves the right to split up the tender and place orders for individual item on different suppliers and also increase or decrease the quantity.</p>
29.	<p>DISPUTES & ARBITRATION: All cases of disputes will be resolved according to the Indian Arbitration Act 1940</p>
30.	<p>FORCE MAJEUR: Acts of God, Acts of Government, War, Sabotage, Riots, Civil commotion, Police action, Revolution, Natural Calamities, Epidemic and other similar causes over which the supplier has no control, will amount to Force Majeur. Delay attributable to Force Majeur will be condoned; however the onus of establishing the reason of delay lies with the Supplier.</p>
31.	<p>The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site (www.bhel.com ---> Tender Notification -> List of Banned Firms)</p>

32.	<p>Important Note:</p> <p>1) IF L-1 BIDDER IS OTHER THAN Micro and Small Scale Enterprises (MSEs).</p> <p>a) In tender, participating Micro and Small Scale Enterprises (MSEs) quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of total tendered value. In case of more than one such MSE (L1+15%), L-3 onwards bidders will be given opportunity to match the L-1 prices, provided their predecessors in terms of Price standing refuses to match L-1 prices.</p> <p>b) Total tendered quantity shall be divided as follows: In the ratio of 80:16:4 (if L-1 bidder is non MSE), where 80% order will be placed on L-1 bidder, 16% on MSE and 4% on MSE (owned by SC/ST) subjected to following conditions: I. MSEs Matches L-1 price. II. If no MSE owned by SC/ST has participated in the tendering process, portion earmarked (4%) will be awarded entirely to other MSE (not owned by SC/ST) i.e. total 20% will be awarded to them.</p> <p>c) If no MSE matches the L-1 price, than entire order shall be awarded to L-1 bidder.</p> <p>2) IF L-1 BIDDER IS Micro and Small Scale Enterprises (MSEs) (NOT OWNED BY SC/ST). In tender, participating MSEs, owned by SC/ST, quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price. MSE (owned by SC/ST) shall be allowed to supply up to 20% of total tendered value/quantity. In case of more than one such MSE (L-1+15%), L-3 onwards bidders will be given opportunity to match the L-1 prices, provided their predecessors in terms of Price standing refuses to match L-1 prices.</p> <p>3) IF L-1 BIDDER IS Micro and Small Scale Enterprises (MSEs) (OWNED BY SC/ST). 100% order will go to the L-1 bidder.</p> <p>4) Participating MSEs should be registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom and their ownership is established in case they are claiming the portion earmarked for MSEs owned by SC/STs.</p> <p>5) Bidder who is claiming 4% of the quantity earmarked for MSEs owned by SC/STs are required to submit the documentary evidence to establish the ownership of MSE firm. Bidder should also mention the same in their techno-commercial bid. After opening of Price bids no such claim shall be entertained.</p> <p>6) Bidder who is claiming 4% of the quantity earmarked for MSEs owned by SC/STs are required to submit the documentary evidence to establish the ownership of MSE firm.</p> <p>a) In case of proprietary MSE, proprietor(s) shall be SC/ST b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit. c) In case of Private limited companies, at least 51% share shall be held by SC/ST promoters</p> <p>Bidder should also mention the same in their techno-commercial bid. After opening of Price bids no such claim shall be entertained.</p>
33.	In case of any contradictions between General and special terms and conditions, the provisions in Special Terms & Conditions will prevail.
34.	Vendor evaluation format, Quality, Safety & HSE guidelines etc. may undergo change from time to time and the latest one shall be followed.

SPECIAL TERMS AND CONDITIONS OF CONTRACT

Clause No	Item Description
1.	<p><u>QUALIFICATION REQUIREMENT FOR CHEMICALS :</u> 1-A) Bidder must fulfill the Qualifying Requirements as under in order to be considered as technically qualified for this Tendering process:</p> <p><u>For ALUM (AS PER IS 260):</u> Bidder must have supplied 43 MT of ALUM in a maximum of Two Purchase orders in the last 2 years as on latest date of bid submission (including extension if any).</p> <p><u>For POLYELECTROLYTE:</u> Bidder must have supplied 1 MT of POLYELECTROLYTE in single purchase order in the last 2 years as on latest date of bid submission (including extension if any).</p> <p style="text-align: center;">AND</p> <p>1-B) Bidders must have achieved an average annual financial turnover (Audited) of ₹ 20 lakhs or more over last three Financial Years (FY) i.e. 2010-2011, 2011-2012, 2012-2013.</p> <p style="text-align: center;">AND</p> <p>1-C) Net worth of the Bidder based on the latest Audited Accounts as furnished for '1-B' above should be positive</p> <p style="text-align: center;">AND</p> <p>1-D) Bidder must have earned cash profit in any one of the three Financial Years as applicable in the last three Financial Years defined in '1-B' above based on latest Audited Accounts</p> <hr/> <p><u>Explanatory Notes for QR</u></p> <p>A. Bidder shall submit above pre-qualification criteria format, duly filled-in, specifying respective annexure number against each criteria and furnish relevant document inclusive of Purchase order and work completion certificate. (ex.- Completion Certificate/Performance certificate/Copy of Invoices of executed order/ LR Copies/Payment Advice etc.) in the respective annexures in their offer in support of QR 1-A.</p> <p>B. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against 1-B above along with all annexures</p> <p>C. In case audited financial statements have not been submitted for all the three years as indicated against 1-B above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.</p> <p>D. NETWORTH: Shall be calculated based on the latest Audited Accounts as furnished for 1-B above. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies)</p> <p>E. PROFIT: shall be NET profit (PAT + Non cash expenditure viz depreciation) earned during any one of the three financial years as in 1-B above</p> <p>F. Clauses 1-B, 1-C & 1-D are common for Qualification of Alum & Polyelectrolyte.</p>
2.	Product quoted by bidder should meet technical specification mentioned.
3.	<p><u>EVALUATION CRITERIA :</u> Chemicals shall be evaluated on ITEM WISE basis. Evaluation of tender shall be carried out on total landed cost offered by the vendor. (i.e. Total basic cost including all taxes, duties and freight). (Bidders may kindly note that there is no CENVAT credit taken for Excise Duty)</p>
4.	Chemicals will be accepted only if accompanied by " <u>Batch Test Certificate</u> " of manufacturer / ITA Lab in

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	accordance with relevant IS Code. Tenderer should agree for compliance.
5.	Chemical should be delivered on " <u>Door Delivery Basis</u> " at destination (as per annexure - II). Freight and other relevant charges should be included in the quotation by the tenderer for this purpose. Offers other than F.O.R. Destination Basis will not be accepted by BHEL.
6.	<u>PERFORMANCE BANK GUARANTEE (PBG):</u> NOT APPLICABLE
7.	<p>Payment terms: 100% within 45 days from the date of receipt & acceptance of material at destination and submission of original invoices & bank details endorsed by bank (in original in BHEL format) with complete documents to BHEL PSWR HQ NAGPUR. Payment will be released only by EFT (electronic fund transfer) mode only.</p> <p>Following list of documents shall be submitted for billing purpose Address to Engineer (Pur), BHEL, PS, WR Nagpur (detailed address given in this enquiry)</p> <ul style="list-style-type: none"> • Original Tax Invoice • Original/authenticated Excise Invoice (If applicable) • Copy of manufacturing batch test certificate. • Original Inspection clearance certificate (if applicable) • Original Guarantee/Warranty certificate (If applicable) • Stores Receipt Voucher (issued by consignee/BHEL site office). • Bank details endorsed (signed & stamped) by bank for release of payment through RTGS/EFT (format shall be made available at the time of releasing PO). • Material Data Sheet (if applicable)
8.	All chemicals should be supplied with MSDS (Material Safety Data Sheet). Chemicals without MSDS will not be accepted.
9.	Date of material receipt at our project site i. e. material received date mentioned in "Store Receipt Voucher" will be considered for Liquidated Damage (Refer GCC)
10.	Prices shall be valid for 3 Months from the date of opening of technical bid.
11.	Bidder to submit "Un Priced Price format" duly filled and signed along with the technical bid. The price should be quoted as specified in the price format with split up details.
12.	The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site (www.bhel.com ---> Tender Notification ---> List of Banned Firms).

Thanking you,
Yours faithfully,
For BHARAT HEAVY ELECTRICALS LTD.

ENGINEER (PURCHASE)

ENQUIRY NO. 13083 E

TENDER DT 04-02-2014

DUE DATE: 14-02-2014

CERTIFICATE OF NO DEVIATION

TENDER SPECIFICATION No. : 13083 E

I/WE, M/s

HEREBY CERTIFY THAT NOT WITHSTANDING ANY CONTRARY INDICATIONS / CONDITIONS ELSEWHERE IN OUR OFFER DOCUMENTS, I/WE HAVE NEITHER SET ANY TERMS AND CONDITIONS NOR THERE IS ANY DEVIATION TAKEN FROM THE CONDITIONS OF BHEL'S TENDER SPECIFICATIONS, EITHER TECHNICAL OR COMMERCIAL, AND I/WE AGREE TO ALL THE TERMS AND CONDITIONS MENTIONED IN BHEL'S TENDER SPECIFICATION WITH ASSOCIATED AMENDMENTS & CLARIFICATIONS.

I/WE ALSO HEREBY CONFIRM ANY TERMS AND CONDITIONS RECORDED/SET BY US IN ANY PART OF THE TENDER AND ITS RELATED REFERENCE ARE CONSIDERED NULL AND VOID AND WITHDRAWN BY US.

SIGNATURE OF THE TENDERER

DATE:

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TECHNO-COMMERCIAL TERMS & CONDITIONS: (PART OF TECHNICAL CUM COMMERCIAL BID)

S.NO	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER	ACCEPT/ NOT ACCEPT
1.	DELIVERY TERMS	F.O.R. DESTINATION ONLY	
2.	PLACE OF DELIVERY	UKAI, GUJARAT (AS PER ANNEXURE-II)	
3.	DELIVERY PERIOD FROM THE DATE OF ORDER	AS PER ANNEXURE-II	
4.	CURRENCY OF PAYMENT	INR	
5.	PACKING & FORWARDING CHARGES	SHALL BE INCLUDED IN BASIC COST	
6.	TRANSIT INSURANCE CHARGES	BY BHEL. CONSIGNOR HAS TO INTIMATE DISPATCH DETAILS TO BHEL.	
7.	PAYMENT TERMS	REF SPECIAL TERMS AND CONDITIONS	
8.	OCTROI / ENTRY TAX AT DESTINATION	EXTRA, IF APPLICABLE SHALL BE PAID BY BHEL ON SUBMISSION OF ORIGINAL RECEIPT.	
9.	MODE OF DISPATCH	BY ROAD	
10.	GENERAL CONDITIONS OF THE CONTRACT		
11.	SPECIAL CONDITIONS OF THE CONTRACT		
S.NO	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER	
12.	EXCISE DUTY/CVD (% RATE)	Included @_____ % (or) Extra@_____ % (or) NA	
13.	EXCISE /CVD INVOICES	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED (Invoice should contain ECC details of supplier and buyer. BHEL ECC and TIN details shall be contained in purchase order.)	
14.	CST/ VAT WITHOUT CONCESSIONAL FORMS "C" / "D" (% RATE)	Included @_____ % (or) Extra@_____ % (or) NA	
15.	FREIGHT CHARGES UP TO DESTINATION	Included @_____ % (or) Extra@_____ % (or) NA	
16.	AUTHORIZED DEALERSHIP CERTIFICATE	CERTIFICATE OF MANUFACTURER/PRINCIPALS: <input type="checkbox"/> ENCLOSED <input type="checkbox"/> NOT ENCLOSED <input type="checkbox"/> N/A	
17.	BATCH TEST CERTIFICATES	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED	
18.	PRODUCT CATALOGUE / WRITE UP	<input type="checkbox"/> ENCLOSED <input type="checkbox"/> NOT ENCLOSED	
19.	NAME OF THE GOODS MANUFACTURER / PRINCIPALS		
20.	TRADE NAME / MODEL NUMBER OF GOODS		
21.	CONTACT PERSON'S NAME, E-MAIL ID, PHONE NO		

Bidder must fill up the details as asked above and submit it with technical bid of offer. This sheet should be duly filled, signed and sent as a part of technical bid. Otherwise offers are liable to be rejected.

Signature & Seal of Tenderer

IMPORTANT NOTES

1. Tenders will be evaluated based on the prices quoted upto FOR Destination. Bidders are requested to quote for each and every item as indicated above. Please indicate NIL against items not applicable
2. Incomplete offers are liable to be rejected
3. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item
4. Any other charges, if not specified above, shall not be considered after Opening the Price Bid
5. The rates shall be quoted after having fully read and understood the Terms and Conditions of the TENDER
6. No additional documents can be considered for Price Evaluation.

DOCUMENTS TO BE SUBMITTED

Envelope -1	Signed & Sealed Copy of following documents shall be furnished by the bidder as a part of Techno-Commercial bid <ul style="list-style-type: none">❖ Techno-commercial Terms & Conditions: (Part of Technical cum Commercial Bid)❖ No Deviation Certificate❖ Annexure – I & II❖ Special terms and conditions❖ Pre-Qualification Documents
Envelope -2	Signed & Sealed Copy of Price Bid shall be furnished by the bidder as a part of Price Bid Specification

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Annexure – I
REQUIREMENT OF CHEMICALS FOR UKAI SITE

SL. NO.	DESCRIPTION OF MATERIAL	UOM	QTY.	QUOTED/NOT QUOTED
1	ALUM AS PER IS 260	KG	1,72,800	
2	POLYELECTROLYTE - CATIONIC (POWDER FORM)	MT	3.5	

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ANNEXURE – II
DELIVERY SCHEDULE & DESTINATION DETAILS

SL. NO.	DESCRIPTION OF MATERIAL	DELIVERY SCHEDULE	SITE ADDRESS
1	ALUM AS PER IS 260	25 DAYS FROM THE DATE OF INTIMATION FROM SITE/BHEL	BHEL SITEOFFICE – UKAI CONSTRUCTION MANAGER, BHEL SITE OFFICE, -UKAI UNIT # 6, PO:- UKAI, DISTT-TAPI (GUJARAT) - 394 680
2	POLYELECTROLYTE CATIONIC (POWDER FORM)		