

		BHEL, R.C.PURAM, HYDERABAD.						
		PURCHASE / F&P						
		TECHNO COMMERCIAL BID FORMAT						
		(To be filled in by the vendor strictly as for the format and submitted duly signed and stamped)						
ENQUIRY NUMBER		Z1A1N18584				SUPPLIER'S OFFER NO		
ENQUIRY DATE		20.11.2014				OFFER DATE		
DUE DATE :		11.12.2014						
NO. OF ITEMS		01						
ITEMS REQUIREMENT					SUPPLIER'S OFFER (TECHNICAL)			
SL NO	INDENT NO/ ITEM	DESCRIPTION (MATL CODE)	QTY (MT)	BHEL SPEC	DELIVERY PERIOD	BHEL SPEC	QTY (MT)	DELIVERY PERIOD FROM THE DATE OF PO / LOI
1	1200018584/01	Pre-Mixed Silica Ramming Mass (Boric Acid Content:1.5 to 1.6%) Matl Code:FY9618010015	15	Spec No: AA53614, Rev No:02 (Steel Application)	Dec' 14	Spec No: AA53614, Rev No:02 (Steel Application)	15	
BHEL TECHNICAL & COMMERCIAL REQUIREMENT					SUPPLIER OFFER COMMERCIAL TERMS			
1	Address for submission of tenders & time	DGM / Purchase/Coordination, Vendor complex, near Administrative building, BHEL RC.puram, Hyderabad. Ph:040-2318 5208. Tender shall be submitted on or before due date before 11.00hrs. incase of emergency only you may submit the offers through this email id:<tenderbox@bhelhyd.co.in>. email tenders will be considered if they are complete in all respects.						
2	General terms & conditions for submitting the tender.	2.1) Tenders will be received upto 11:00 hrs from Monday to Saturday and tender will be opened at 14:00 hrs. 2.2) Tenders received after due date & time will be rejected. 2.3) Technical bid and Price bid shall be kept in separate sealed covers / envelopes superscribing BHEL Enquiry no., due date on top of the cover/ envelope and vendor name shall be indicated at bottom of the cover / envelope. 2.4) Offers received without enquiry no & due date will be treated unsolicited offers and will not be considered.						
3	Mode of Tender Evaluation	3.1) First Techno-Commercial bids will be opened. 3.2) Price bid will be opened only after freezing of Techno-commercial bids and prior intimation will be given to the technically qualified vendors to witness price bid opening. 3.3) Tender will be evaluated on destination cost to BHEL.						
4	ITB & GCC	ITB to be filled in & GCC to be accepted along with Techno-Commercial Bid.						

5	<b>Vendor address</b>	Please indicate the following without any fail 5.1) Concerned contact person name 5.2) Office telephone no a) Mobile b) Landline 5.3) Office Fax 5.4) E-mail 1: E-mail 2:	
6	<b>Technical Confirmation</b>	<b>6.1) As per BHEL Spec: AA53614, Rev:02 (Boric Acid Content 1.5 to 1.6% for Steel Application).</b> 6.2) Vendor shall furnish information against each point and send the documents duly signed & stamped along with technical bid.	
7	<b>Name of the Manufacturer / make of the Product :</b>	This is required for our records. Please indicate.	
8	<b>Delivery Terms</b>	<b>F O R BHEL Ramachandrapuram, Hyd (Please quote Freight basis)</b>	
9	<b>Delivery Period</b>	9.1) Supplier to indicate Delivery period in terms of no.of weeks from the date of PO. Delivery is the essence of contract. 9.2) BHEL reserves the right to reject offers with unsuitable deliveries. 9.3) Our requirement is 15 MT. Vendor shall deliver 15 MT as per the delivery period specified.	
10	<b>Offer Validity</b>	<b>Offer validity shall be 60 days from the date of opening of Price Bid.</b>	
11	<b>Payment Terms</b>	11.1) 100% Payment will be made with in 90 days from the date of Dispatch / Invoice date . 11.2) For Small Scale Industries , this period will be 45 days. MSME Certificate shall be enclosed along with Technical bid. 11.3) Payment terms other than above will be loaded @ 18% pa for the different period to arrive tender priority. Ex: Loading for 30 days(1 month) i.e 18%/12x1.5 months = 1.5% on basic value. Loading for 60 days(2 months) i.e 18%/12x2 months = 2% on basic value.	
12	<b>Risk Purchase Clause</b>	12.1) Risk Purchase Clause is applicable. <b>12.2) Risk Purchase Clause:</b> If Vendor fails to execute the order then BHEL will procure the materials at vendor's risk and cost. The differential amount will be debited to vendor's account or deduct the amount from their running Bills at our end or Bills available at our sister units.	
13	<b>Price Variation Clause</b>	13.1) Quoted price shall be firm till completion of the supplies / PO. <b>13.2) Offers with PVC will be rejected.</b>	
14	<b>Quantity / Tolerance</b>	14.1) Qty will be as per the enquiry. 14.2) Tolerance is +/-10% on Qty and value.	

15	<b>Weighment</b>	15.1) BHEL is having the Weigh bridge at its material gate (K gate) where all the lorries enters in or leaves BHEL premises. 15.2) Any consignment entering or leaving BHEL will be weighed here and issued the weigh slips. 15.3) BHEL weighment will be the final for accounting the material and making the payment.	
16	<b>Packing and Marking</b>	16.1) Material shall be suitably supplied in leak and moisture proof polythene lined gunny bags of 50Kg each. 16.2) Marking Strictly as per Spec:AA53614, Clause no.13.0.	
17	<b>Penalty</b>	17.1) Penalty will be applicable for delayed supplies @ 0.5% per week upto a maximum of 10% of undelivered portion. 17.2) Offers with penalty not acceptable will be loaded 10% per annum to arrive tender priority.	
18	<b>Inspection</b>	<b>As Per BHEL Specification: AA53614, Rev:02.</b>	
19	<b>Guarantee</b>	Material shall be guaranteed for 12 months from the date of dispatch.	
<b>Only basic price should be quoted in the Price bid as per the format. All other additional charges should be indicated against the following heads.</b>			
20	<b>Inspection And Testing Charges</b>	To be indicated (if applicable)	
21	<b>Packing And Forwarding Charges</b>	To be indicated (if applicable)	
22	<b>Frieght Charges</b>	To be indicated (if applicable)	
23	<b>Excise Duty</b>	To be indicated (if applicable)	
24	<b>CST / VAT / TOT</b>	To be indicated (if applicable)	
25	<b>For Imported Material</b>	Indicate applicable taxes & duties like BCD+CESS, CVD+CESS, SAD/ ACD etc.	
26	<b>Insurance</b>	To be indicated (if applicable)	
27	<b>Any Other Charges</b>	To be indicated (if applicable)	
28	<b>BHEL Rights</b>	<b>BHEL reserves the right to accept or reject any offer at its discretion without assigning any reason to the vendors</b>	
			Name: _____ Signature : _____ Seal : _____