



Enquiry

Bharat Heavy Electricals Limited
Transmission Business Group
Materials Management

Project : MPPTCL BALAGHAT BADNAWAR BHOPAL CHHEGAON NAGDAH S/S AND T/L

Enquiry No	Enquiry Dt	Rev No	Rev Dt	PI No	Enquiry Type	Inspection by	Due Dt	Commercial Comments	Technical Comments	Signing Authority
275E076	18-Jun-15	0		342240327	Package	BHEL/Customer/Third Party	14-Jul-15	As Per NIT	As Per NIT	Sr. Engineer

Document Enclosed

SN	Equipment	Phy Unit	Qty	Unit Exworks	Unit Packing	% ED	% CST	% VAT	% ST	Unit F&I	Plan Dt	Comments
1	ALUMINUM TUBE 4" IPS FOR MPPTCL PROJECT	MTR	4936.5								30-May-15	(1) FOR DETAILED TECHNICAL SPECIFICATION AND CUT LENGTH DETAILS REFER ATTACHED DOC. NO. TB-368-316-005, REV-00 (2) QUANTITIES BREAK -UP ARE MENTIONED BELOW (A) BALAGHAT=1644.5M, (B) BADNAWAR=2590.0M,(C) BHOPAL=307.5M,(D) CHHEGAON=303.5M, (E) NAGDA=91.0M

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 WITHIN 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@bhel.in or 0120-6748581 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 reenter of the password.
5. After reentering the password click on the save box.

The venders 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.

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
S C Shivhare
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: 0120-6748471
Fax: 0120-6748581

Enquiry No : 275E076 Enquiry Dt : 18-Jun-15

Signature and Seal of Tenderer

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)
GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY**

This Format is to be submitted in original duly signed and stamped by bidder. Deviation, if any, is to be brought out clearly in Schedule of Commercial deviation giving clause wise deviation. Any condition / clarification / deviation mentioned elsewhere will not be accepted.

Sr. No	ENQUIRY NO: 275E076	DATED : 18/06/15
1.	<p>1. Sealed quotations are invited for the items mentioned in the enquiry. Quotations should be typed and free from over writing and erasures, corrections or additions must be clearly written both in words and figures and attested and otherwise offer may be rejected.</p> <p>2. Bidder must ensure that their quotation is received / dropped in the tender box on or before 14.00 Hrs. of the due date of opening.</p> <p>Material Management Division Transmission Business Group Tower A, 5th Floor, BHEL, Advant Navis IT Business Park Plot No 7, Sector - 142, Express way Noida Noida -201305 DISTT- GAUTAM BUDH NAGAR, UP</p> <p>Note: The offer can also be sent to the email-id tenderbox@bhel.in without cc to anybody.</p> <p>Bidders are required to submit their credentials along-with techno-commercial bid to substantiate the pre-qualifying requirement. The bid of bidder will be accepted subject to vendor approval by customer/TBG.</p> <p>3. The same shall be opened at 14.30 Hrs. on the same day. Tenders received late shall be rejected. Bidders must ensure that tender documents are deposited on or before due date. Bidders are required to submit updated credential along with Techno-Commercial bid to substantiate the qualifying requirement.</p> <p>4. Bids are to be submitted in Two parts:</p> <p>i) Techno-commercial bid (Part I) – To be submitted in duplicate. A copy of price bid (Part II) (without prices) is also to be enclosed in Part I bid as confirmation that the bidder has quoted for all the items / services mentioned in price bid format.</p> <p>ii) Price bid (Part II) – To be submitted only in one copy in a separate sealed envelope. This should not contain any Technical or Commercial Terms. The rates should be quoted both in figures and words. In case of any difference between figures and words, the quoted rate in words will prevail over figure. If there is a calculation mistake in multiplication of unit rate with quantity, then the unit rate quoted will be considered for calculation.</p> <p>Both Part I and Part II bids are to be sealed in separate envelope and both envelopes to be kept in another common envelope. Each envelope should be sealed and super scribed with enquiry no., item / package name, project name and due date of opening.</p> <p>Note: Representative deputed to witness tender opening must produce an authority letter from the signatory of offer at the time of tender opening.</p>	

Sr. No	ENQUIRY NO: 275E076	DATED : 18/06/15
	<p>5. <u>For any Technical clarification, please contact:</u> Sh. SAROJ KUMAR, MANAGER / TBEM 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 BUDH NAGAR, UP, INDIA Phone : 0120 – 6748527 E-mail : sarojkumar@bhel.in</p> <p><u>For any Commercial clarification, please contact:</u> SH. S.C. SHIVHARE, SR. MGR.(TBMM) SH. NAVEEN KUMAR, SR. ENGR. (TBMM) 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 BUDH NAGAR, UP, INDIA Phone : 0120-6748472 / 0120-6748471 Email: naveen.kumar@bhel.in / scshivhare@bhel.in</p> <p>6. Price bid should not contain any information / description / terms & condition other than given in Part-I of the bid except prices, otherwise bid is liable for rejection.</p> <p>7. Price bid submitted along with the bid shall remain valid up to validity of offer. Unsolicited Supplementary / Revised price bid submitted during validity period of offer, unless asked by BHEL, shall not be considered. With-drawl of quotation by the bidder, at any stage after its opening, may entail blacklisting of vendor.</p> <p>8. Authorized signatory should authenticate tender documents.</p>	
2.	<p>PRICES: <u>The Prices shall remain FIRM during Contract Period.</u></p> <p>A. The prices shall be quoted by the vendors considering following</p> <p>The prices are to be quoted on FOR (Destination) basis. The break-up of price shall be as under:-</p> <p>B. The prices shall be quoted by the vendors considering following</p> <p>The prices are to be quoted on FOR (Destination) basis. The break-up of price shall be as under:-</p> <p>a) Ex-works Price: Ex- works price including packing & forwarding charges.</p> <p>b) Excise duty: Exempted against EDEC.</p>	

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	<p>c) Sales Tax: ST / VAT / CST (against C-form) to be quoted as percentage in un-price and price bid. In case of interstate sale-in-transit supplier have to provide E1/E2 form.</p> <p>d) Entry tax / Octroi Charges: Any Entry tax / Octroi applicable at destination / destination state shall be paid extra on proof of such payment.</p> <p>e) Freight & Insurance: Freight and Transit Insurance for door delivery up to destination/store is to be quoted.</p> <p>f) Type Test charges: As per technical specification TB-368-316-005 Rev-01 enclosed with this Enquiry.</p> <p>Note: i) The Purchase Order shall be placed on Ex – Works basis.</p> <p>“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.</p> <p>In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit ‘online sealed bid’ in the Reverse Auction. Non-submission of ‘online sealed bid’ by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.”</p> <p>(Further to above clause, please refer attached Annexure I for Terms & Conditions of Reverse Auction Page 1 & 2).</p>	
3.	<p><u>TERMS OF PAYMENT:</u></p> <p>100 % Payment with Taxes, Duties, Freight & Insurance within 60 days (45 Days for MSE vendor) from the date of receipt of complete invoice with following documents in 3 sets (Original + 2 copies):</p> <ul style="list-style-type: none"> - LR duly endorsed in the name of customer by BHEL site - Receipt of material on the attached format by BHEL site - Excise invoice (If Applicable) - Delivery Challan or Packing list (case wise) - Transit insurance certificate from under writers or Copy of Intimation of Transit Insurance duly endorsed by under writers - MICC - Guarantee Certificate - Copy of Performance Bank Guarantee. <p>[A.] Documents to be furnished by vendor immediately after dispatch:</p> <ul style="list-style-type: none"> - Copy of Invoice - Copy of LR - Copy of Delivery Challan / Packing List - Copy of Insurance Certificate - Copy of Guarantee Certificate 	

Sr. No	ENQUIRY NO: 275E076	DATED : 18/06/15
	<p>[B.] Following Documents to be sent by vendor to TBG, BHEL :</p> <ul style="list-style-type: none"> -LR duly endorsed in the name of customer by BHEL site -Receipt of material on the attached format by BHEL site - Excise invoice (If Applicable) - Delivery Challan / Packing list (case wise) - Transit insurance certificate from under writers or Copy of Intimation of Transit Insurance duly endorsed by under writers - Dispatch Clearance / MICC - Guarantee certificate - All Test & Inspection Reports 	
4.	<p>INTEREST LIABILITY: In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment.</p>	
5.	<p>GUARANTEE : The equipment / material shall be guaranteed for 18 months from the date of delivery or 12 months from the date of commissioning, which ever is earlier. The defective material / component shall be replaced free of cost at site.</p>	
6.	<p>PERFORMANCE BANK GUARANTEE: Bidder shall furnish along with first invoice Performance BG / deposit as per follows.</p> <p>Option A A single rolling Bank Guarantee of Rs 20 lakhs initially valid for one year for all the orders being executed for Transmission Business Group, BHEL.</p> <p>Option B BG for 10% of the total Ex-works PO value, valid for 18 months + 3 months claim period (i.e. total 21 months) from the date of last delivery.</p> <p>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 24 months from the date of first delivery against submission of Invoice.</p> <p>The Bank guarantee shall be from State Bank of India / State bank of Hyderabad / State Bank of Travancore / State Bank of Mysore / Canara Bank / Bank of Baroda / Punjab National Bank / Deutsche Bank / HDFC Bank / Standard Chartered Bank / CITI Bank / ICICI Bank / IDBI Bank / HSBC / any other Nationalised Bank.</p> <p>All the bank Guarantee shall be from a schedule bank In India acceptable to BHEL. The original BG should be sent by issuing bank directly to AGM (Finance), 5th Floor, Advant Navis IT Business Park, TBG-BHEL, Noida-201305.</p> <p>Bank Guarantee should be valid for lodging claim within three month after expiry of guarantee period.</p> <p>If no option is specified, by default option – B shall be considered for confirmation.</p>	
7.	<p>FINAL ENGINEERING DOCUMENTATION: Final documentation as called in the specification is to be submitted within 3 months from the date of despatch of material. In case of default, the Performance BG is liable to be en-cashed.</p>	
8.	<p>INSPECTION: BHEL and / or customer / third party may inspect the Equipment / Material before despatch. In the event BHEL / Customer waives off inspection, Test Reports and Results shall be submitted for Approval. Supplier shall obtain Approval on Test Reports and MDCC / MICC (Material Inspection Clearance Certificate) before dispatch of equipment. Stage inspection during manufacturing may also be carried out. Material to be dispatched only after getting Dispatch Clearance from BHEL. Supplier shall send inspection call on prescribed format only, with an advance notice of 15 days.</p>	

Sr. No	ENQUIRY NO: 275E076	DATED : 18/06/15
9.	DESPATCH DOCUMENTS: Following despatch documents are to be immediately sent to purchaser on despatch. - Copy of Invoice - Copy of LR - Copy of Delivery Challan / Packing List - Copy of Insurance Certificate - Copy of Guarantee Certificate	
10.	DELIVERY PERIOD: Bidder to specify the delivery period in weeks from the date of PO in the Activity Schedule Format enclosed with enquiry. Time for conduction of type test, if required, is to be separately indicated. Note: LR date or Invoice date whichever is later shall be considered as delivery date.	
11.	DELAYED DELIVERY: In case of delay in execution of order beyond the lot wise contractual delivery, an amount of ½ % of total Ex-Works Value per week or part there-of subject to maximum of 10% of total Ex-Works value of P.O. will be levied.	
12.	VALIDITY: The offer shall be valid for 120 days from the due date of opening.	
13.	ACCEPTANCE / REJECTION OF TENDER: BHEL reserves the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserves right to vary the quantities mentioned in the tender.	
14.	EVALUATION: Comparative statement shall be prepared based on overall quantity basis unless otherwise indicated in the enquiry. Evaluation of offers shall be done on the basis of delivered cost to BHEL including all taxes and duties, but after taking VAT credit i.e. deducting from cost, if applicable.	
15.	DEVIATION: The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer as mentioned at Sl. No - 24.	
16.	ARBITRATION: All cases of disputes emanating from and relating to this contract, the matter shall be referred to the sole arbitration of Unit Head / GM, BHEL or any other person (including an employee of BHEL, even though he had to deal with the matter relating to this contract in any manner) nominated by him to act as sole arbitrator. The arbitration shall be under 'The arbitration and contract act 1996' and the rules there under as amended from time to time. The arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award. The venue of arbitration shall be Delhi / Noida as decided by BHEL.	
17.	LEGAL SETTLEMENT: All suits/claims in respect of this contract shall be in the courts having jurisdiction at New Delhi. Notwithstanding contained herein anything in this NIT, the original exclusive jurisdiction shall remain of the court at Delhi / New Delhi	
18.	SUBCONTRACTING: In case further subcontracting of BHEL order or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the supplier of the responsibility of fulfilling BHEL purchase order requirements.	

Sr. No	ENQUIRY NO: 275E076	DATED : 18/06/15
19.	RISK PURCHASE: In case the successful bidder fails to supply or fails to comply with the terms & conditions of the purchase order, BHEL reserves the right to source such material/ component / equipment/ system from any other agency at the risk and cost of the successful bidder.	
20.	ADJUSTMENT OF RECOVERY: Any amount payable by the supplier under any of the condition of this contract shall be liable to be adjusted against any amount payable to the supplier under any other works/contract awarded to him by any BHEL unit. This is without prejudice to any other action as may be deemed fit by BHEL.	
21.	FORCE MAJEURE CONDITION: If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of supplier the deliveries are delayed, supplier shall not be held responsible.	
22.	Demurrage / Wharfage: For the reasons of delay in receipt of documents from suppliers or due to the same being found to be incomplete, and/or faulty, the suppliers shall be responsible to reimburse in all demurrages / wharf ages, if any, paid by BHEL (for stated reasons).	
23.	VENDOR APPROVAL : The price-bid of Non-TBG approved vendors shall be opened only after confirmation of their approval in TBG by SDC. In-case they are not approved in TBG, their offers shall be rejected.	
24.	LOADING CRITERIA FOR DEVIATIONS TAKEN BY BIDDER ON: <u>24.1 : TERMS OF PAYMENT:</u> If a bidder asks for payment within specified no. of days from the date of receipt of invoice with complete documents as per "Terms of Payment" at sr. No. 3 above, loading to be done as follows: a) Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6 % shall be considered for loading for the period of relaxation sought by the bidder. b) 60 days - No loading <u>24.2 : DELAYED DELIVERY / PENALTY DUE TO DELAYED DELIVERY:</u> Loading for not accepting this clause / accepting only on un delivered portion shall be the maximum amount specified in this clause. <u>24.3 : GUARANTEE:</u> Normally BHEL will not accept deviation against this clause and offer may be ignored on this deviation, however 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)	
25.	MSME: "MSME suppliers can avail the intended benefit 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 -II) applicable for the year, certifying quantum of investment in plant and 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 bid at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents".	

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26.	Weight Tolerance:	As per technical specification TB-368-316-005 Rev-01 enclosed with the enquiry.
27.	Cut Length:	As per technical specification TB-368-316-005 Rev-01 enclosed with the enquiry.
28.	Type Test:	As per technical specification TB-368-316-005 Rev-01 enclosed with the enquiry.
29.	Quantity Variation:	As per technical specification TB-368-316-005 Rev-01 enclosed with the enquiry.
30.	Pre Qualifying Requirement:	<p>Vendor approval for any additional vendor shall be sought from customer by submitting credentials including following documents.</p> <ol style="list-style-type: none"> 1. Documentary evidence to have a minimum experience of 5 (five) years for supply of respective item. 2. Performance certificate for equipments to be in operation for a period of two years as on the date of opening of bid i.e. 20/11/13, indicating order No. & Date, ordered quantity and the quantity for which performance certificate issued from Electricity Boards / Power Grid / Transmission utility. 3. 100 % quantity covered in the contract have been manufactured and supplied in any one year during the past three years by the vendor. <p><u>The Bidder must ensure that they confirm the Pre qualifying requirement.</u></p> <p><u>BHEL Reserves the Right to reject any offer from Bidder in case of Non – Compliance to the Pre qualifying criteria.</u></p>

Signature of Bidder
Seal

**TRANSMISSION BUSSINESS GROUP
MATERIAL MANGEMENT
BHEL TBG NOIDA
ACTIVITY SCHEDULE**

Please submit this format duly filled in along with offer. Time indicated will be used for calculating contractual delivery period.

ENQUIRY NO: 275E076

Dated: 18/06/15

PROJECT: MPPTCL BALAGHAT BADNAWAR BHOPAL CHHEGAON NAGDAH S/S AND T/L

ITEM: 4 INCH IPS ALUMINIUM TUBE

VENDOR.....

OFFER REF.....

SL. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS	REMARKS IF ANY
1.	Receipt of P.O		
2.	P.O Acceptance	ONE WEEK	Vendor must Submit PO acceptance within one week
3.	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.		Documents complete in all respect are to be Submitted. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier
4.	Review and Approval of documents and issue of manufacturing clearance	BHEL ACTIVITY	Vendor must reply all queries expeditiously.
5.	Manufacturing Time		Manufacturing time be indicated considering all constrains & must include time required for internal inspections etc.
6	Raise inspection call	-VE 2 WEEKS TO SL NO 5	Call for inspection must be raised at least two weeks in advance in the prescribed format. Non availability of offered material for inspection to the inspector will be viewed very seriously & may result in financial implications. The date of inspection must be with in the period indicated in 5 above.
7	Inspection	BHEL	
8	Issue of MICC, MDCC & other documents like EDEC, Road permits etc	BHEL	Vendor must indicate requirement well in advance.
9	Dispatch	ONE WEEK	Vendor must ensure to dispatch with in one Week of receiving all documents required

Total time in vendor's scope.

1. Please mention constraints if any. For multiple lot delivery activity landmark for each lot should be mentioned. Multiple inspection calls for one lot are to be avoided & delay on this account shall be vendor's responsibility. Vendors to quote their Best Delivery Plan.
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.
4. Bidders to mention the period in weeks in the Activity Schedule, ensuring scheduled delivery preferably within three months from the date of placement of PO.

SIGNATURE AND SEAL OF COMPANY

SCHEDULE OF COMMERCIAL DEVIATION

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

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

Incase, 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.

Place

Signature of the authorized representative of

Date

Bidder's Name

Designation

Company seal

ENQUIRY NO: **275E076**

DATED: **18/06/15**

SCHEDULE OF TECHNICAL DEVIATION

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

SL. NO.	CLAUSE NO. OF TECHNICAL SPECIFICATIONS	STATEMENT OF DEVIATION

Incase, 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.

Place

Signature of the authorized representative of

Date

Bidder's Name

Designation

Company seal

SCHEDULE OF PRICE

Enquiry No:- 275E076

Date:- 18/06/15

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

PROJECT: MPPTCL BALAGHAT BADNAWAR BHOPAL CHHEGAON NAGDAH S/S AND T/L

SL. NO.	DESCRIPTION OF ITEM	DESTINATION	UNIT	QUANTITY	UNIT PRICE EX. WORKS (Rs.)	TOTAL EX. WORKS (Rs.)	UNIT FREIGHT & INSURANCE UP TO SITE (Rs.)	TOTAL FREIGHT & INSURANCE UP TO SITE (Rs.)	ED (EXEMPTED AGAINST EDEC) (Rs.)	CST/VAT/ST @.....% AGAINST FORM "C" (Rs.)	F.O.R. DESTINATION PRICE (Rs.)
1	ALUMINIUM TUBE 4" IPS	BALAGHAT	MTR	1644.5							
2	ALUMINIUM TUBE 4" IPS	BADNAWAR	MTR	2590.0							
3	ALUMINIUM TUBE 4" IPS	BHOPAL	MTR	307.5							
4	ALUMINIUM TUBE 4" IPS	CHHEGAON	MTR	303.5							
5	ALUMINIUM TUBE 4" IPS	NAGDA	MTR	91.0							
TOTAL DELIVERED COST TO BHEL											

NOTE:

1. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICES BLANKED) SHALL BE FURNISHED ALONG WITH TECHNO-COMMERCIAL BID.
2. REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
3. THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.
4. SALES TAX RATE AS APPLICABLE FOR SPECIFIED DESTINATION SHALL BE QUOTED. IN CASE OF CST, RATE AGAINST "C" FORM SHALL BE QUOTED.

5. THE VENDORS MUST INDICATE THE APPLICABLE TARIFF NOS. UNDER WHICH ED AND / OR CST WOULD BE PAID BY THEM TO THE TAX AUTHORITIES.
6. IF A VENDOR SUBMITS AN OFFER WITH REDUCED ED AND OR CST APPLICABLE THAN NORMALLY PAID ON SUCH ITEMS, THEY SHOULD SUBMIT NECESSARY DOCUMENTARY PROOF FOR THE SAME.

SIGNATURE & SEAL OF TENDERER

Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to “REVERSE AUCTION PROCEDURE” i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit ‘online sealed bid’ in the Reverse Auction. Non-submission of ‘online sealed bid’ by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at “Total Cost to BHEL” like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.

10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the 'Business Rules of Reverse Auction', which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

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



(Revised Format)

DKMISS/RK9/18

22
10/06/15



**BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
MATERIAL RECEIPT CERTIFICATE**

- a) Site:
- b) LR No. with date:
- c) Vehicle no.:
- d) Date of receipt of material at site:
- e) Material details (as mentioned below):

S.no.	Item Description	Type of Packages	Unit (MT/KM/NO.)	Qty as per packing list	Qty Received	Remarks

Other Remarks:

Signature with date: _____

Name & Designation: _____

(With Seal)