
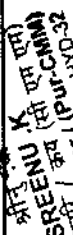


<p>Remarks:</p> <ol style="list-style-type: none"> 1) THIS ENQUIRY IS IN TWO PART BID SYSTEM. 2) GCC & ITB ARE ENCLOSED 3) FOR OTHER TERMS PLEASE READ ANNEXURE - A AND CONFIRM. 4) SUPPLY AS PER IS1239PT - I. 	<p>TEST CERTIFICATE REQ: YES GUARANTEE RAQ: YES SAMPLE REQ: NO</p>	<p>For and on-behalf of Bharat Heavy Electricals Limited</p> <p style="text-align: center;">  K.SREENU PUR OFFICER / PURCHASE/CMM </p>
---	--	--


K. SREENU (Rt. Dir. Gen.)
 Purchase Officer / Pur. CMM
 BHEL, HYD-32
 BHARAT HEAVY ELECTRICALS, LTD.

020702

ANNEXURE –A

In Addition to the ITB (Instruction to the Bidder) and GCC (general conditions of contract for purchase) the following shall be accepted by the suppliers.

Material: G.I PIPES

Enquiry No. P4A1N18492 DT: 03.11.2014 Due DT: 25.11.2014.

SI No	NIT terms (In addition to ITB and GCC)	Supplier's response(Yes/no)
1	The supplier should have experience in supply of "G.I Pipes" at least for 3 years.	
2	Vendor should have a minimum average annual turnover of Rs. 200.00 lakhs for last three financial years (2011-12, 2012-13 & 2013-14) and should submit audited balance sheet and Profit and Loss Account Sheet of these years.	
3	Vendor shall submit the copy of purchase order valuing not less than Rs. 60.00 lakhs during any of the 3 years(2011-12, 12-13& 13-14)	
4	Guarantee period shall be 18 months from the date of supply	
5	Vendor has to specify the make of item in the technical bid. Makes which are mentioned in the enquiry only acceptable.	
6	Vendor should submit ITB& GCC duly filled in all respect and submit them along with the technical bid.	
7	Test and guarantee certificates shall be supplied along with the material by the supplier	
8	In case materials are found defective while taking into account /while laying they should be replaced at free of cost immediately	

9	The tender shall be finalized through reverse auction/Opening of price bids. Item wise L1 (Lowest bidder) will be taken into consideration. RA guidelines will be provided to bidders.	
10	Unloading charges should be borne by the supplier only.	
11	Goods shall be unloaded at township civil store after weighment.	
12	<p><u>EMD Amount (Earnest money deposit):</u></p> <p>-An EMD amount of Rs.2.00 lakhs is to be paid by each supplier in the form of D.D(Demand draft) and it is to be drawn in favour of "Bharat heavy Electricals Limited R .C. Puram ,Hyderabad.". It is mandatorily to be enclosed along with techno-commercial bid (part-I) else offer is liable for rejection.</p> <p>-EMD Shall not carry any interest</p> <p>-EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of acceptance of purchase order by the successful tenderer.</p> <p>-Successful bidder's EMD will be retained by the BHEL till guarantee period.</p> <p>The EMD shall be forfeited by the BHEL in the following cases:-</p> <p>-After opening of the tender, the tenderer revokes his tender within the validity period or increase his earlier quoted rates.</p>	
13	Procurement directly from the manufactures or authorized dealer of OEMs shall be preferred. If dealer of OEM participates, they have to produce dealership certificate and authorization letter from the OEM. These documents to be submitted along with technical bid	

14	Inspection to be carried out at BHEL works.	
15	<p><u>Vendor registration:</u> All suppliers (Except Registered Vendors for this PMD) who quote for the tender shall be registered with BHEL before conducting reverse auction (RA) /price bid opening otherwise their offers will not be considered . For vendor registration, all suppliers has to visit BHEL website and download the registration application.</p> <p>The following route may be followed for downloading forms:www.bhel.com >>>supplier registration >>>new suppliers>>>suppliers within India</p> <p>Vendor registration documents should not be clubbed with the tender documents and to be sent separately to the following address:</p> <p>To, DGM/cmm –sdc vendor complex bhel ,rc puram hyderabad-32 telangana state</p>	
16	Delivery period : 8 Weeks from the PO date	

Supplier's Signature with seal