



Bharat Heavy Electricals Limited

(A Govt. of India Undertaking)

Human Resource Development Institute

PURCHASE DEPARTMENT

Through Courier Services/e-mail/FAX

TENDER ENQUIRY

Tender Enquiry Ref.No: MG/RG/PUR/013

Date: 02/07/2014

COLLECTION OF TENDER DOCUMENT UPTO:	23/07/2014 (12.00 PM)
TENDER SUBMISSION DATE UPTO:	23/07/2014 (01.00 PM)
TENDER OPENING DATE:	23/07/2014 (04.00 PM)

M/s

Sub: Supply of Sanitary Items at BHEL, HRDI NOIDA

Dear Sir(s),

Your most competitive rates are invited for Supply of Sanitary Item per details enclosed Annexure-I, II & III. You are requested to submit your two part bids (both price & techno commercial parts) quotation duly signed and sealed (this sealed cover shall be superscribed with tender no. due date and time) and same should reach this office latest by 1300 hrs on or before 23/07/2014. Offer received without NO DEVIATION CERTIFICATE will not be considered.

Procedure for submission of sealed tender:

Cover-I / Part-I: Unpriced Techno Commercial Bid:

Please submit BOQ/Price Format (Annexure- I) mentioning "QUOTED FOR ALL ITEMS" only (not Price details), NO DEVIATION CERTIFICATE (Annexure -III) duly signed and stamped. The original copy of entire tender documents duly signed and stamped on each page as token of your acceptance to the tender conditions should also be enclosed in cover -I/part - I. The cover is to be properly sealed. Offers received without 'No Deviation Certificate will not be considered and rejected outright.

Cover-II / Part-II: Price-Bid:

One copy of your price details in the prescribed Price-Format (Annexure-I) should be enclosed in Cover-II, duly signed & sealed.

These two separate covers (Cover I & II) shall together be enclosed in a third envelope and this sealed cover shall be superscribed with Tender name, Tender No., Due date & Time and submitted to this office.

Sr. Manager (HRD & Purchase)
Bharat Heavy Electricals Limited
Human Resource Development Institute
HRD & ESI Building, Plot No.25, Sector - 16A,
NOIDA - 201301 (U.P.)

Telephone: 0120-2416346 Fax: 0120-2515431, E-mail amitabh@bhel.in, Home Pg. www.bhel.com
HRD & ESI Complex, Plot No. 25, Sector-16A, NOIDA-201301, Gautam Budh Nagar (U.P)
Regd.Office: BHEL House, Sirifort, New Delhi-110049



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The quotation should reach this office latest by 1300 hrs on 23/07/2014. Part-I, comprising Unpriced Techno Commercial Bid will be opened first at 1600 hrs on 23/07/2014 in the presence of the representatives of the tenderers who choose to be present. Price Bid of only those bidders who qualify in the techno-commercial bid will be opened later, for which a separate intimation will be sent in due course of time. Quotations received late or not received in line with the above procedure or not in the prescribed formats are liable to be rejected.

Note:

1. All the items should be of one single brand to maintain uniformity for the replacement of old fittings in all existing Bathrooms.
2. Bidder will have to necessarily quote for all the items mentioned in the Annexure-I, failing which the offer will be treated as incomplete and rejected.

BHEL reserves the right to accept or reject any tender without assigning any reasons thereof.


Amitabh Jha
Sr. Manager (HRD & Purchase)

Encls:

1. Annexure- I (BOQ/Price Format)
2. Annexure- II (BHEL Standard Terms & Conditions)
3. Annexure- III (NO DEVIATION CERTIFICATE)



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ANNEXURE-I

(BOQ/PRICE FORMAT)

Sl. No.	Item Description Supply of Sanitary Items (Parryware/ SonCera/ Hindware/ Cera/ JOHNSON make)	Qty.	Unit	Unit Rate (in Rs.) (excluding CST / VAT)	Amount (in Rs.) (excluding CST / VAT)
1	White vitreous China E.W.C. Coupled closet P-180 Standard Size Make:- Parryware/ SonCera/ Hindware/ Cera/ Johnson	51	Nos.		
2	Wash Besin without Pedestal Size 23"X18" Make:- Parryware/ SonCera/ Hindware/ Cera/Johnson	50	Nos.		
3	URINAL Make:- Parryware/ SonCera/ Hindware/ Cera/Johnson	2	Nos.		
Sub-Total (in Rs.), excluding Tax					
Applicable CST/VAT in%age , if any (in Rs.)					
Grand Total (in Rs.), all inclusive					

Central Sale Tax/VAT Regn. No, if applicable

NOTE: 1. Manufacturer Warranty/Guarantee may be forwarded to BHEL.

Name & Signature with Company's Name:

Phone No. / Fax No.

Company Seal

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ANNEXURE II

Procurement of Sanitary Items at BHEL,HRDI/NOIDA

Standard Commercial Terms and Conditions:

		Vendor confirmations
1.	Price: Total price should be inclusive of packing & forwarding Charges, freight & insurance charges upto FOR HRDI, NOIDA	
2.	Applicable Excise duty: Mention applicable percentage if applicable.	
3.	Applicable CST / VAT: Mention applicable percentage of CST/VAT if applicable.	
4.	Please specify Central Sales Tax/VAT Registration No if applicable.	
5.	Delivery schedule: All items shall be delivered within 2 weeks from date of receipt of Purchase Order.	
6.	Penalty clause: it is applicable for delayed delivery beyond specified delivery dates, i.e. penalty @ ½ % of the material value of the lot will be applicable per week of delay or part thereof, subject to a maximum of 5% of the total value.	
7.	Payment terms: The payment will be made after receipt and acceptance of the material at our Stores, within 30 days after receipt of bills along with all supporting documents in order.	
8.	Validity of offer: 45 days from the date of price bid opening.	
9.	Terms of delivery: FOR HRDI Stores, Noida	
10.	Guarantee/Warranty: Manufacturer Warranty/Guarantee may be forwarded to BHEL.	
11.	For further technical clarifications regarding this enquiry, please contact our admin. dept. before submission of two-part bid. Contact Person: Sri Sunil Kumar Sr. Manager/Admn. Ph.no.0120-2416518, M. 98100 56065 e-mail : kumarsunil@bhel.in	

NOTE:

1. Rates should be FIRM and on F.O.R. HRDI stores, at NOIDA. Please quote your rates in words and in figures also. In case of any discrepancy, higher rate shall be considered for evaluation purposes but in the event of any purchase order subsequently the lower rate shall be applicable.
2. Sales Tax/VAT registration No. if applicable has to be mentioned in the bills against supply, failing which no payment of Sales Tax/VAT will be made.
3. BHEL reserves the right to reject any or all the tenders in part or full without assigning any reasons whatsoever.
4. All the items should be of **one single brand** to maintain uniformity for the replacement of old fittings in all existing Bathrooms.
5. **Bidder will have to necessarily quote for all the items mentioned in the Annexure-I, failing which the offer will be treated as incomplete and rejected.**
6. The bids should be evaluated on the overall L-1 Basis.
7. Supplied items found defective during receipt and acceptance will have to be replaced by supplier within 5 working days at no extra cost at HRDI stores.
8. This document should be signed and stamped on each page with date by vendor's authorized representative.
9. In case variance in 'NO DEVIATION CERTIFICATE' and Vender confirmations as above, the NO DEVIATION CERTIFICATE will prevail.

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ANNEXURE-III

NO DEVIATION CERTIFICATE

THIS IS TO DECLARE THAT WE DO NOT HAVE ANY DEVIATIONS IN THE STIPULATIONS OF YOUR TENDER AND ACCORDINGLY ACCEPT ALL THE STIPULATIONS WITHOUT ANY RESERVATIONS WHATSOEVER.

Signature of the bidder
With Company Seal

Name:

Company's name:

Address:

Date: