



BHARAT HEAVY ELECTRICALS LTD.,
 RAMACHANDRAPURAM
 HYDERABAD - 500 032.
 TELANGANA - INDIA.

Ph. No: 040 - 2318 2498
 Fax No: 040 - 2318 6081

ENQUIRY

PURCHASE DEPARTMENT

SHEET.....OF

SUPPLIER CODE:		ENQUIRY		AMENDMENT		NO. OF ITEMS: 001	
		M2/16/6000002702/MM1		No.		Date.	
		DATE: 10.08.2016					
		DUE DATE OF QUOTATION. 31.08.2016		THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER.			
<p>Kindly note that visiting hours are only after 14.30 hrs unless with a prior appointment. Please specify on all your Correspondence/Envelopes/Tele-faxes addressee's name, designation, department and our reference for our prompt action.</p>							

SI.No.	INDENT (MPR)No.	INDT. SI.No.	MATERIAL CODE/ DRAWING.NO	DESCRIPTION SPECIFICATION.	UNIT	QTY	DATE	DELIVERY SCHEDULE QTY
1	6000002702	10	CG2703712316	CRYOCAN LIQUID NITROGEN CONTAINERS NOTE: 1).TWO PART BID ONLY 2).TECHINICAL SPECIFICATIONS AND BHEL COMMERCIAL TERMS & CONDITIONS ARE ENCLOSED	NO	2.000		2.000

Instructions: Offers are invited to submit in Two-Parts and the following procedure shall be followed.

a) Part-I : TECHNICAL-CUM-COMMERCIAL BID :

1. Consisting of complete technical details, catalogues, drawings and all commercial terms. Un priced bid, Tender fee(if any) & EMD (If any). (Money values shall not be indicated).

b) Part-II : PRICE BID :

1. Consisting of prices for the items enquired. Preconditions for price will not be accepted.

2. The technical-Cum-Commercial offer will be opened first, discussed, finalised and only then the price bid of technically acceptable offers will be opened.

3. Bidders will be allowed to submit the impact on their quoted prices due to changes in technical scope, specifications, commercial terms/conditions as specified in NIT and in the opinion of BHEL such changes warrant changes in prices. BHEL at its sole discretion may also invite revised prices if there are major changes in scope. Revised price bids/impact price will not be accepted after opening of technical bids unless otherwise specifically asked by BHEL.

4. If you are not interested / not in a position to participate in the tender, Please send REGRET letter explaining the reasons for not participating, before due date addressed to Officer/Pur-CG, BHEL, Hyd. **Please note that REGRET letter shall not be sent to the tenderbox & do not write tender reference on the Cover.**

5. The material offered shall be strictly confirm to the specification enclosed.

6. BHEL is not responsible for any Postal Delays.

7. The quotation should be neatly typed and free from over writing/ erasures. Any Correction or addition must be authenticated. The offer including annexures and brochures should be submitted in English.

8. Offer received after the specified time of submission will be rejected. No further correspondence shall be entertained.

9. Placement of order will be considered only for lowest offer on Total Cost to BHEL basis.

SPECIAL ATTENTION:

DEAR SIR, Please submit your lowest quotation in sealed cover superscribed with Enquiry No. & date subject to our terms and conditions attached for the above materials so as to reach us on or before due date by 10.00 a.m. addressed to the DGM/CMM, Vendor Complex, BHEL, Hyd - 502032. Tenders will be opened at 13.00 Hrs.

If our enquiry no. & tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. In case the Tenders are bulky or if the bidder intends to submit the Tender by hand, the Sr.DGM/CMM, Vendor Complex, BHEL, Ramachandrapuram, Hyderabad - 502 032. may be contacted.

TEST CERTIFICATE*	REQUIRE <input type="checkbox"/> NOT REQUIRE <input type="checkbox"/>	* TICK THE APPLICABLE BOX
FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,		
GUARANTEE	REQUIRE <input type="checkbox"/> NOT REQUIRE <input type="checkbox"/>	
SAMPLE	REQUIRE <input type="checkbox"/> NOT REQUIRE <input type="checkbox"/>	
B MADHAN MOHAN Sr. OFFICER / PUR - CG		

Ph: 040 - 2318 2498

Fax : 040 - 2318 6081

E-mail of Purchase Executive: bmmohan@bhelhyd.co.in

BHARAT HEAVY ELECTRICALS LIMITED

RAMACHANDRAPURAM, HYDERABAD – 32

(A GOVERNMENT OF INDIA UNDERTAKING)

PURCHASE DEPARTMENT (CG)

TENDER SCHEDULE

TENDER NO:**M2/16/6000002702/MM1**

DESCRIPTION: **SUPPLY OF "CRYOCAN LIQUID NITROGEN CONTAINERS "**.

QUANTITY: 2 Nos.

DELIVERY SCHEDULE FOR SUPPLY FROM THE DATE OF PURCHASE ORDER-

NOT EARLIER THAN : **NOT APPLICABLE**

NOT LATER THAN : **8 WEEKS**

GRACE DELIVERY PERIOD WITH LOADING FACTOR : **2 weeks**

MAXIMUM ACCEPTABLE DELIVERY PERIOD: **10 WEEKS**

LAST DATE FOR SALE OF DOCUMENTS : **30.08.2016**

DUE DATE : **31.08.2016**

COST OF TENDER DOCUMENTS: **NA**

EARNEST MONEY DEPOSIT(REFER INSTRUCTION SHEET CLAUSE NO: FOR DETAILS) : **NA**



STANDARD TERMS & CONDITIONS FOR PROCUREMENT OF CAPITAL EQUIPMENT

[FORMAT TO BE FILLED-UP BY THE SUPPLIER]

VENDORS HAVE TO OFFER THEIR TERMS IN THE ALLOTTED COLUMN AND SHALL IDENTIFY DEVIATIONS DISTINCTLY.

S/N	BHEL Standard Terms	Supplier Confirmation	Deviation
01	Terms of Delivery:		
(a)	Indigenous Supplies : FOR - Destination means FOR - B.H.E.L. Hyderabad stores. (Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices) . Ex-works is not acceptable.		
(b)	Foreign Supplies : Foreign supplies have to be made on Incoterm CIF /CIPbasis (i.e. Inclusive of Sea/Air worthy packing and inclusive of all freight and Insurance upto Mumbai Sea Port . Foreign supplies will be loaded with 2.1% towards inland freight & insurance from Mumbai to BHEL Hyderabad stores for tender evaluation purpose. Notes: i)Offer with terms of delivery other than CIF/CIP are liable for rejection.		
(c)	In case,any shortage is noticed viz-viz PO requirement in the main equipment/spares,such shortage shall be replenished by supplier on FOR destination basis without any cost implication to BHEL i.e. Custom Duty and freight charges etc.upto destination for such short supplies shall be borne by the supplier. Please also note that any short supply will attract imposition of penalty on the total P.O. value. of Supply.		
02	Delivery Period:		
	The Bidder should quote their earliest schedule for Supply against the schedule indicated in the Tender schedule of the NIT. Bidder should quote time period separately for "Supply"of equipment. BHEL, however, reserves the right not to accept an offer not meeting the NIT schedule. The supply period indicated by bidder should include reasonable time required for approval of drawings and other inputs from BHEL.		
	Any offer beyond the "max.acceptable delivery period" shall be rejected. All offers which do not confirm to the specified delivery period mentioned in tender schedule , but are within the "max. acceptable delivery period" shall be loaded for the delayed delivery beyond 'X' @ 0.5% per week or part thereof subject to a maximum of 10% of the supply value.		
03	Payment Terms : Offer with deviations to BHEL Payment Terms will be loaded as under.a)Bench Mark Prime Lending Rate (BPLR) of SBI as applicable on the scheduled date of Tender Opening +2%, for the amount and period of relaxation sought by the bidder.b)On account of payment through LC, if insisted by bidder, bank charges shall also be loaded for the deviation in i)opening of LC by BHEL ii)period and amount of LC w.r.t NIT norms, as per the prevailing bank rates. Offers with insistence of advance payment are liable to be rejected. In no case BHEL shall accept liability towards interest. <u>Payment terms mentioned here under for Indigenous and Imported Offers.</u>		
(a)	Terms of payment for Indigenous Offer:(Installation is to be done by vendor)		
	100% payment will be made on 45th day from the date of receipt of material at BHEL (date of goods receipt (GR)).		
(b)	Terms of Payment for Foreign Offers:(Installation is to be done by vendor)		
(i)	100% Payment will be made through L.C. , which shall be opened 1 month before the confirmed date of dispatch, valid for three months and is encashable against receipt of Equipment at BHEL Hyderabad.		
4	Warranty / Guarantee Period: Equipment shall be guaranteed against workmanship, materials used, design and performance should be for a period of 24 months from the date of Supply of the Equipment. Offers with no Guarantee shall be rejected. Loading Factor for non-acceptance of Guarantee Period: Less than 24 months from Supply will attract loading of AMC charges for difference of quote with warranty / guarantee period. Example : If a Supplier provides 18 months guarantee period, in place of 24 months, then the difference of 6 months will be loaded with AMC charges of 4% per annum for difference period of 6 months i.e. 2% of total cost will be loaded for evaluating lowest bidder.		
5	Penalty for Delay in "Supply" : Delay in supply beyond the quoted delivery period will attract Penalty at a rate of 0.5% per week subject to max. of 10% of total PO value .In case any bidder is not accepting the above penalty for delayed supply the offer the bidder shall be loaded as follows.		
	Loading Factor for non-acceptance of Penalty Clause: It will attract maximum 10% loading on the offer and accordingly proportionate percentage will be loaded for accepting less percentage of penalty clause. Example : If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded on supply value for evaluating lowest bidder.		

S/N	BHEL Standard Terms	Supplier Confirmation	Deviation
6	Essential / Mandatory Spares: Supplier to specify clearly the charges of Essential / Mandatory Spares in the form of Extra only (Itemized break-up shall be given). Requirement of technical specification need to be complied with.		
7	Validity: Supplier to mention clearly the validity of the offer [Minimum 180 days from tender opening date].		
8	Risk Purchase: If the vendor fails to deliver the goods beyond penalty period specified in the Purchase Order, BHEL will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the supplier either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the delivery period mentioned in the Purchase Order. <u>BHEL reserves the right not to consider offers from vendors not accepting the above Risk Purchase terms.</u>		
9	DECLARATION: VENDORS SHALL GIVE A DECLARATION THAT PARTICULAR COLUMNS GIVEN IN THE NIT DOCUMENTS HAVE NOT BEEN ALTERED BY THEM		
10	Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts. <u>Technical offers to be submitted to technicalbid@bhelhyd.co.in, and price bid to be submitted to pricebid@bhelhyd.co.in .</u> Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. BHEL is no way responsible for non receipt of offers sent thru email due to server break down / Internet failure / transmission error etc. In case of e-mail offers, the mail subject should contain Enquiry No., Due date and Supplier name. Supplier address including contact details shall be mentioned in the content of the mail. Without these details offer may be liable for rejection.		
11	Taxes & Duties: (For Foreign Bidders, standard taxes applicable for importing will be applicable)		
	Excise Duty @		
	VAT / CST @		
Note : The bidders should comply with the above Terms & Conditions. Non-adherence may lead to rejection. Also refer Annexure -A for important general instructions and also do's & don'ts before			