



TERMS & CONDITIONS FOR PROCUREMENT OF FORGINGS F91-- FOREIGN & INDIGENOUS

SL NO	BHEL REQUIREMENT	AGREE	DISAGREE
1	<p>TYPE OF BID – Offers are invited to submit in single/ Two parts</p> <p>A. In case of Single Part Bid no deviation shall be taken and bids will be rejected if any deviation is taken. The order will be finalized based on price /negotiation/RA with all other conditions being accepted by the bidder.</p>	NA	NA
	<p>B. In case of Two part bid, the following procedure shall be followed.</p> <p>Part-I TECHNICAL - CUM – COMMERCIAL PART (Un priced) :- This part of the Bid shall contain following Technical and Commercial Points only (Except Price Portion)</p> <ul style="list-style-type: none"> Acceptance to our TDC102 rev 07 (Technical delivery condition) as given in the tender. Deviation if any shall be clearly indicated. UNDISCLOSED DEVIATIONS ARE NOT ACCEPTABLE. Copy of price bid without price part to know the items for which you are quoting against this tender. Confirmation to supply as per drawings if any sent along with enquiry. <p>(Money values shall not be indicated i.e. unpriced bid).</p>		
	<p>PART II PRICE PART :</p>		
	<p>Foreign vendors- The unit price shall be quoted on FOB basis. (Please name the port)</p>		
	<p>Indigenous vendors-The unit price on FOR Trichy / Site basis. (Including freight and insurance)</p>		
	<p>The price shall include all testing, inspection, packing & Forwarding charges. PLEASE DO NOT QUOTE ON EX-WORKS BASIS. This part of the Bid shall contain item-wise Price details against each Enquiry Sl.No. and the same shall be put in a sealed cover duly indicating Tender No, Tender Opening date, and “Price Bid” on the Sealed cover. Price quoted by the Supplier, itemwise including Taxes & Duties shall be furnished. Preconditions for price will not be accepted. Both the above referred parts(part I , part II) of the Bid each sealed in a separate cover shall be put in a sealed outer cover duly indicating Tender No.& Date, Tender Opening date and to be sent to</p> <p align="center">SR. MANAGER / PURCHASE (FITTINGS) BHEL: PIPING CENTRE 80, G.N CHETTY STREET T.NAGAR, CHENNAI 600 017</p>		
	<p>TENDER SHALL BE PROCESSED BY OPENING THE SUBMITTED SEALED PRICE BID.</p> <p>HOWEVER BHEL RESERVES THE RIGHT TO FINALIZE THE PRICES THROUGH REVERSE AUCTION WHICH WILL BE INFORMED AFTER TECHNICAL EVALUATION.</p>		
	<p>Price Comparison shall be made by considering the Exchange rates as on Technical bid opening date.</p>		
2	<p>If you are not interested / not in a position to participate in the tender, please send regret letter for not participating, before due date of the tender.</p>		
3	<p>You are requested to quote only for the sizes / spec for which are within your manufacturing range and approved by BHEL, Piping Centre.</p>		

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4	<p>Test certificates as called for in the TDC shall be sent to Purchase / Piping centre BHEL Chennai immediately after the shipment / dispatch of items and not through Bank.</p> <p>Inspection documents shall be furnished for each batch of dispatch / consignment. If entire P O quantity is manufactured in one lot but dispatched in phased manner, original IBR should be sent along with the first consignment and the attested Xerox copy of IBR shall be sent for subsequent consignments.</p> <p>Soft copy of the all the test certificates shall also be submitted through email.</p>		
5	Year of Code for Viz. the standards ASME B16.9, ASME B 28 & ASME B.16.11 etc. shall be latest and the specific year is to be mentioned in the Manufacturer's test certificates, as well as in IBR Form III-C. Also the relevant Year Code for material standard and the NDT standard (ie U.T/LPI/MPI) has to be mentioned.		
6	VALIDITY OF THE OFFER: - The quotation shall be valid at least for a period of 90 days from the date of technical bid opening .		
7	DELIVERY SCHEDULE :- 5 MONTHS from LOI / PO date		
8	TERMS OF DELIVERY :- 1) Indigenous vendors FOR Trichy/Site basis		
	2) Foreign vendors FOB basis (Please name the port)		
9	TAXES & DUTIES: - Please indicate clearly the percentages of applicable taxes, duties like CST, Excise Duty or any other taxes / duties.	Indicate taxes and duties in % , if any	
10	<p>TRANSPORT :</p> <p>For Indigenous suppliers: Wherever DTS advice is given, fittings shall be directly sent to respective project sites. The remaining items shall be sent to Trichy Stores.</p>		
11	PRESERVATION & IDENTIFICATION:- As per Technical Delivery Condition		
12	<p>INSPECTION :-</p> <p>Indigenous suppliers. IBR & BHEL/ BHEL approved third Party inspection agency</p>		
	<p>Foreign suppliers SGS / BV /LLOYDS/TUV or IBR approved inspection agency.</p>		
13	<p>Inspection Charges:-</p> <p>For Indigenous vendors: Inspection shall be by BHEL / BHEL approved third party inspection agency. BHEL approved TPI charges shall be borne by BHEL. However testing charges shall be included in vendors scope.</p> <p>For Foreign vendors: Inspection shall be by reputed agencies like Lloyds, BV, SGS, TUV etc (Vendor shall indicate the name of the agency in the technical bid). Inspection charges shall be included in the quoted price.</p>		
14	GUARANTEE: Vendors shall guarantee the supplies for a period of 24 months from the date of dispatch of materials or 18 months from the date of their commissioning whichever is earlier.		

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15	<p>LD CLAUSE: - If the supplier fails to deliver the fittings within the period specified in the contract the purchaser shall deduct Liquidated Damages, a sum equivalent to 0.5% of the price for each week of delay up to a maximum of 10% of the price of delayed/undelivered portion. If 10% maximum LD is not confirmed then loading will be done to the base price to the extent of not acceptable portion.</p> <p>For the purpose of LD , the delivery date will be reckoned as follows:</p> <p>a) For foreign/Imported vendors: Final Inspection agency's signed date in the test certificate.</p> <p>b) For Indigenous sources: LR date will be taken as the delivery date.</p>		
16	<p>TERMS OF PAYMENT: No advance payment shall be made by BHEL.</p> <p>For indigenous vendors: 100% payment within 45 days after receipt of materials: Payment shall be made against presentation of following documents to our Purchase Department. However a copy of Invoice and LR shall be sent to Purchase department immediately after the dispatch is effected. (Documents to be submitted before 3 months from the date of invoice)</p> <p>A. Site dispatches</p> <ol style="list-style-type: none"> 1) Original Invoice and copy of the same. 2) Original site acknowledgment 3) Original Inspection report 4) Original Works Test certificate 5) Original Form III C 6) Raw material Test certificate 7) NDT reports (PT/ MPI/UT/RT as applicable w.r.to TDG) 8) Dimensional report 9) Thickness measurement report (for Elbows only) <p>B. TRICHY Stores dispatches</p> <ol style="list-style-type: none"> 1) Original Invoice and copy of the same. 2) Copy of the LWB (LR) 3) Original Inspection report 4) Original Works Test certificate 5) Original Form III C 6) Raw material Test certificate 7) NDT reports (PT/ MPI/UT/RT as applicable w.r.to TDG) 8) Dimensional report 9) Thickness measurement report (for Elbows only) <p>General Note : (If one original certificate /LR is applicable for more than one invoice QTY/Invoice , Xerox copy is acceptable with original co relation details on the xerox copy with attested by vendor Quality in charge)</p>		
	<p>For Foreign Vendors: 100% through CAD (OR) 100 % LC at sight. It may be noted that loading for LC charges will be made @ 1.5% of quoted rates.</p>	Indicate one of the given two options	
17	<p>Order will be placed on item level L1 status only and not as a total package. Minimum order Quantity or Minimum order Value conditions is NOT acceptable.</p>		
18	<p>No raw material / component /other services for (*) marked Sl. Nos. shall be sourced from China either directly or indirectly for manufacturing or supply.</p>	NA	NA

19	<p>GENERAL :-</p> <ul style="list-style-type: none"> • The PO copy with all details will be given to successful bidders in soft mode also. • Order will be placed on item level L1 status only and not as a total package. • Acknowledgement for receipt of PO shall be sent within one week from the date of receipt. • During the Contract period, any of our sister units of BHEL Piping Centre will be entitled to place order for this item on the same terms and conditions • BHEL reserves the right to cancel this tender without assigning any reasons what so ever. • Deviation taken after placement of order will not be accepted (Both technical & on delivery) • Suppliers to analyze in detail, at the time of submission of offer with reference to our “delivery” requirement of fittings and confirm Compliance or otherwise. • Lowest prices received against BHEL tenders does not mean order will be placed on that Supplier. BHEL reserves the right not to consider the same. • BHEL reserves the right to negotiate or re-float the tender opened if L1 price /or other details are not acceptable to them • BHEL reserves the right to order on more than one vendor at the lowest acceptable price to BHEL • Risk purchase clause: In case vendor fails to meet delivery date as per Purchase order, BHEL has the right to cancel the order and order the same item on other vendor and recover the additional cost that may incur. • Unsolicited offers will not be considered for this enquiry .New Vendors may download Vendor registration forms from BHEL Web site www.bhel.com, and submit all relevant data for registration purpose. 		
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Note : Please confirm your acceptance/other wise to all the points indicated above positively and submit this format duly filled, signed & stamped along with the technical bid.

VENDORS SIGNATURE & SEAL