

**Material Management**  
**Bharat Heavy Electricals Limited, Jhansi-284120**  
**Enquiry No: E2650425**

**TENDER DOCUMENT**

**CONDITION CONTROLLED MAINTENANCE FREE DEHYDRATING BREATHER**

Prepared by	Checked by	Approved by
<b>RAHUL</b> Sr. Engineer (MM)	<b>AMIT KHATLOIYA</b> Sr. Manager (MM)	<b>ARUN KR VERMA</b> DGM (MM)

**Note: All requirements should be mandatorily filled and every page should be signed and stamped by the bidder.**

-----Signature & Stamp

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**Important details of the Tender**

<b>Name and Contact Details of the Person for Queries in the Tender</b>	(1) Rahul Sr. Engineer (MM), BHEL, Jhansi Phone: 0510-2412554 Email: <a href="mailto:rahul08@bheljhs.co.in">rahul08@bheljhs.co.in</a>  (2) Amit Khatloiya Sr. Manager (MM), BHEL, Jhansi Phone: 0510-2412791 Email: <a href="mailto:akhatloiya@bheljhs.co.in">akhatloiya@bheljhs.co.in</a>
<b>Last Date of Submission of the Tender</b>	16-2-16, 13:15 Hrs.
<b>Tender Opening Date</b>	16-2-16, 14:00 Hrs.

ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEMS. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE AS PER DETAILS GIVEN BELOW:

**IN ENVELOPE "A":** PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONGWITH THE TECHNICAL + COMMERCIAL OFFER.

**IN ENVELOPE "B":** PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.

ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS MENTIONED ON COVER.

PLEASE QUOTE THE RATES PREFERABLY ON FOR BHEL JHANSI BASIS.

**OFFER MAY BE SUBMITTED THRU EMAIL ALSO.**

-----Signature & Stamp

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**ANNEXURE-I**

<b>QUALIFYING CRITERIA</b>		
<b>Supplier fulfilling the following requirement will be eligible for this tender:</b>		
<b>SL</b>	<b>REQUIREMENT</b>	<b>RESPONSE</b>
1	The bidder shall be either Original Equipment Manufacturer (OEM) or the bidder shall be an authorized dealer of OEM. Documentary proof (Authorization Certificate) to be submitted.	<input type="checkbox"/> OEM/ <input type="checkbox"/> Authorized Dealer  <input type="checkbox"/> Document Submitted
2	The minimum requirement of manufacturing capacity of offered type, size and rating of equipment shall be 5 Nos./ Month. The bidder should indicate manufacturing capacity.	.....Nos./ Month
3	Equipment proposed shall be of similar or higher rating and in service for a minimum period of 3 years and satisfactory performance certificate of Indian utilities like Powergrid, NTPC, and SEBs etc. to be submitted.	----- years of experience  <input type="checkbox"/> Document Submitted
4	Valid type test report to be furnished. Equipment offered shall have Type Test Certificates from NABL or other equivalent accredited laboratory. The type test reports shall not be older than FIVE years and shall be latest.	<input type="checkbox"/> Test Report Attached
5	Guaranteed technical parameters to be ensured.	<input type="checkbox"/> Accepted

***Our offer is liable to be rejected in case we have not filled/ not marked/ left blanks. We agree for penal action from BHEL in case any of the above information furnished is found to be false.***

-----Signature & Stamp

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**Scope of Supply/ Quantities Covered**

<b>Enquiry Item</b>	<b>Description</b>	<b>Quantity</b>
1	CONDITION CONTROLLED MAINTENANCE FREE DEHYDRATING BREATHER AS PER ATTACHED ANNEXURE AND SUITABLE FOR 100 MVA POWER TRFR (HAVING TOTAL OIL OF 55000 LTR)	15 No

-----Signature & Stamp

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**Instructions to Bidders**

1. It is mandatory to give the elements of ED/ CST/ other taxes & duties, if any, separately, and not inclusive in the quoted basic price.
2. Inspection shall be carried out by BHEL at BHEL works.
3. Rates to be on firm price basis.
4. L-1 vendor shall be decided on overall landed rate basis.
5. Please quote the rate in '**per number**' basis.
6. The bids shall be submitted only in the format given in the tender documents. It may be noted that each page of the tender document has been signed by BHEL. While submitting the bid, these very pages are to be used in original. The tenderer is also required to sign and stamp each and every page of the tender document clearly bring out deviations, if any.
7. BHEL prefer delivery on F.O.R BHEL Jhansi basis inclusive of freight & insurance. Please quote accordingly.
8. Tenders not complying with the above and other requirements of the tender may be liable for rejection. Tenderers are therefore advised to read all the documents carefully before submission of the bids and ensure the fulfillments of all the technical and commercial parameters.
9. All special remarks, general terms & condition of enquiry to be followed is attached herewith.
10. It must be clearly understood that the order concluded pursuant to this tender enquiry shall be governed by the General terms & conditions of the contract as attached herewith.

We confirm above instructions have been fully understood. We further confirm that price bid has been submitted exactly in line with format without addition of any other terms & conditions and if the price bid is found to be conditional (e.g. minimum order, quantity, slab rate, discount for quantity, different terms & pay etc.), BHEL has full right not to accept our offer.

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TECHNO COMMERCIAL BID (PART– A)

(Supplier should fill up this bid by putting the tick in accepted / not accepted column)

**Mandatory Sheet for Foreign Suppliers**

SUPPLIER'S NAME & ADDRESS:

.....  
 .....

Item No	Item Description	Quantity	Prices Firm/ PVC (Ratio)
1	CONDITION CONTROLLED MAINTENANCE FREE DEHYDRATING BREATHER AS PER ATTACHED ANNEXURE AND SUITABLE FOR 100 MVA POWER TRFR (HAVING TOTAL OIL OF 55000LTR)	15 No	FIRM
SL	Particulars	Supplier's Confirmation (please √)	
1	All Items shall be supplied as per the Description & Quantity as given above.	<input type="checkbox"/> Accepted	
2	Technical data sheet & drawings shall be submitted in soft (advance copy) as well as in hard copies for our approval.	<input type="checkbox"/> Accepted	
3	Inspection shall be done by BHEL Jhansi/ Authorized representative/ End customer at supplier end.	<input type="checkbox"/> Accepted	
4	Guarantee period of 36 months from date of commissioning or 42 months from the date of receipt at site, whichever earlier.	<input type="checkbox"/> Accepted	
5	Annexure-I pertaining to Qualifying Criteria is submitted.	<input type="checkbox"/> Accepted	
6	<b>Delivery</b> - In days from date of PO issue In case of more than one delivery, please use separate Annexure sheet.	.....Days	
7	Test Certificate as specified in enquiry will be provided along with supply.	<input type="checkbox"/> Accepted	
8	(i) Basic rate quoted is inclusive of Packing & Forwarding. (ii) If answer to (i) above is 'No.' state Packing & Forwarding Charges as % of basic rate. (iii) Rates quoted are on FOB basis. (iv) State Port of Dispatch	Yes / No  <input type="checkbox"/> Accepted	
9	Prices shall be quoted on FOB basis, up to gateways of Airports of BHEL in foreign currency (List of Gateways of BHEL can be sought from us). To arrive the cost to BHEL Jhansi, the FCA/FOB offers shall be loaded for freight, Insurance charges, Port Handling, Custom duties, unloading from plane charges as per BHEL rates.	<input type="checkbox"/> Accepted	
10	<b>Validity</b> - Validity of offer must be <b>90 days</b> from the date of opening of techno commercial bid and validity of price must be 60 days from opening	<input type="checkbox"/> Accepted	

-----Signature & Stamp

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**Enquiry No: E2650425**

	of price bid.	
11	<b>Inspection</b> - May be carried out by BHEL / BHEL nominated agency at vendor's works. Final acceptance of material shall be done after inspection at BHEL works. Inspection Call to be raised 02 weeks in advance of readiness.	<input type="checkbox"/> Accepted
12	<b>Liquidated Damage / Penalty</b> - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week subject to a maximum of 10% of the delayed order value unless agreed otherwise.	<input type="checkbox"/> Accepted
13	<b>Risk Purchase</b> - If the material is not supplied within stipulated delivery indicated in PO, BHEL shall have the option to purchase the material from other sources at the supplier's risk & cost.	<input type="checkbox"/> Accepted
14	<b>Terms of payment:</b> Our standard terms of payment are 100% payment through bank against dispatch documents. <b>Or</b> 100% through sight irrevocable & unconfirmed letter of credit.	<input type="checkbox"/> Accepted
15	Please furnish shipping Dimension & Weight of consignment in your offer	<input type="checkbox"/> Accepted
16	<b>Rates are quoted</b> considering all above points.	<input type="checkbox"/> Accepted
17	All special remarks / General Terms & Condition of enquiry.	<input type="checkbox"/> Accepted
18	Blank Price Bid enclosed.	<input type="checkbox"/> Accepted

- The FCA/FOB offers shall be loaded for freight, Insurance charges, Port Handling, Custom duties, unloading from plane charges as per BHEL rates.
- Please note that in case any contradiction in offer given in this mandatory sheet and the offer given in separate sheet, offer given in mandatory sheet shall be prevailed.

**Note: If any of the above conditions are not accepted the offer may be rejected.**

Person to be contacted: .....

Telephone No: .....

Fax No: .....

E-mail Id: .....

**Signature of Supplier** :

**Name** :

**Designation** :

**Seal** :

-----Signature & Stamp

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PRICE BID (PART-B)

**Mandatory Sheet for Foreign Suppliers**

**Subject: Price Bid of above mentioned Enquiry**

We are quoting our rates as under:

<b>Enquiry Item No</b>	<b>Quoted Per Unit rate in figure</b>	<b>Quoted Per Unit rate in Words</b>	<b>Currency</b>	<b>Unit</b>
<b>1</b>				No

**NOTE:** The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

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**Signature of Supplier** :  
**Name** :  
**Designation** :  
**Seal** :

-----Signature & Stamp

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TECHNO-COMMERCIAL BID (PART- A)

(Supplier should fill up this bid by putting the tick in accepted / not accepted column)

**Mandatory Sheet for Indian Suppliers**

SUPPLIER'S NAME & ADDRESS:

.....  
 .....

Item No	Item Description	Quantity	Prices Firm/ PVC (Ratio)
1	CONDITION CONTROLLED MAINTENANCE FREE DEHYDRATING BREATHER AS PER ATTACHED ANNEXURE AND SUITABLE FOR 100 MVA POWER TRFR (HAVING TOTAL OIL OF 55000LTR)	15 No	FIRM
SL	Particulars	Supplier's Confirmation (please √)	
1	All Items shall be supplied as per the Description & Quantity as given above	<input type="checkbox"/> Accepted	
2	Technical data sheet & drawings shall be submitted in soft (advance copy) as well as in hard copies for our approval.	<input type="checkbox"/> Accepted	
3	Inspection shall be done by BHEL Jhansi/ Authorized representative/ End customer at supplier end.	<input type="checkbox"/> Accepted	
4	Guarantee period of 36 months from date of commissioning or 42 months from the date of receipt at site, whichever earlier.	<input type="checkbox"/> Accepted	
5	Annexure-I pertaining to Qualifying Criteria is submitted.	<input type="checkbox"/> Accepted	
6	<b>Delivery-</b> In days from date of PO issue. In case of more than one delivery, please use separate Annexure sheet.	.....Days	
7	Conformance Certificate as specified in enquiry will be provided along with supply.	<input type="checkbox"/> Accepted	
8	<b>Taxes &amp; Duties -</b> (mention NA if not applicable)		
	4.1. Excise Duty	.....%	
	4.2. VAT	.....%	
	4.3. CST (Against Form-C)	.....%	

-----Signature & Stamp

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9	<b>Basic rate quoted has</b> (a) Freight (b) Packing & forwarding (c) Insurance	(please √) <input type="checkbox"/> Inclusive <input type="checkbox"/> Extra <input type="checkbox"/> Inclusive <input type="checkbox"/> Extra...% <input type="checkbox"/> Inclusive <input type="checkbox"/> Extra
10	<b>Destination:</b>	<input type="checkbox"/> FOR Jhansi <input type="checkbox"/> Ex-works.....
11	<b>Price Basis:</b> Price Quoted are FIRM.	<input type="checkbox"/> Accepted
12	<b>Validity</b> - Validity of offer must be <b>90 days</b> from the date of opening of techno commercial bid and validity of price must be 60 days from opening of price bid.	<input type="checkbox"/> Accepted
13	<b>Inspection</b> - May be carried out by BHEL / BHEL nominated agency at vendor's works. Final acceptance of material shall be done after inspection at BHEL works. Inspection call to be raised 02 weeks in advance of readiness.	<input type="checkbox"/> Accepted
14	<b>Liquidated Damage / Penalty</b> - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week subject to a maximum of 10% of the delayed order value unless agreed otherwise.	<input type="checkbox"/> Accepted
15	<b>Risk Purchase</b> - If the material is not supplied within stipulated delivery indicated in PO, BHEL shall have the option to purchase the material from other sources at the supplier's risk & cost.	<input type="checkbox"/> Accepted
16	<b>Terms of payment</b> - 100% payment after 60 days of receipt and acceptance of material at BHEL works. These payment terms will be treated as standard terms of payment. The bidder who are covered under MSMED Act – 2006 & quoted 45 days of payment after acceptance of material/ Payment against SIDBI will also be treated as standard terms of payment. Other than standard terms of payment BHEL will load total out flow as follows: - Through Bank/ COD: (BR + 6%) for 75 days * BR- 'Base rate of SBI' as applicable on Enquiry due date	<input type="checkbox"/> Accepted <input type="checkbox"/> MSME <input type="checkbox"/> SIDBI <input type="checkbox"/> .....
17	<b>Rates are quoted</b> considering all above points.	<input type="checkbox"/> Accepted
18	All special remarks / General Terms & Condition of enquiry.	<input type="checkbox"/> Accepted
19	Blank Price Bid enclosed.	<input type="checkbox"/> Accepted

1. If Freight is not included in basic rate i.e. answer to 5(a) is NO then BHEL will load (Basic + ED + CST/ VAT) @1% for freight charges for distance up to 500 km and @2% for distance above 500 km.

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2. If Insurance is not included in basic rate i.e. answer to 5(c) is NO then BHEL will load (Basic + ED + CST/ VAT + Frt.) @ .07% for insurance charges.
3. Please note that in case any contradiction in offer given in this mandatory sheet and the offer given in separate sheet, offer given in mandatory sheet shall be prevailed.

**Note: If any of the above conditions are not accepted the offer may be rejected.**

Person to be contacted: .....

Telephone No: .....

Fax No: .....

E-mail Id: .....

**Signature of Supplier** :

**Name** :

**Designation** :

**Seal** :

-----Signature & Stamp

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PRICE BID (PART-B)

**Mandatory Sheet for Indian Suppliers**

**Subject: Price Bid of above mentioned Enquiry**

We are quoting our rates as under:

<b>Enquiry Item No</b>	<b>Quoted Per Unit rate in figure</b>	<b>Quoted Per Unit rate in Words</b>	<b>Currency</b>	<b>Unit</b>
1			Rs	No

**NOTE:** The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

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**Signature of Supplier** :  
**Name** :  
**Designation** :  
**Seal** :

-----Signature & Stamp