

BHARAT HEAVY ELECTRICALS LIMITED



(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :2574247
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: kjoeb@bheltry.co.in
Web:

429-002/A

	Enquiry No 1001500015	Enquiry Date 13.04.2015	Due Date for Quotation 04.05.2015
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.			
Bid should be submitted in Two Parts. 1. Techno-commercial Bid (Part-I) and 2. Price Bid (Part-II) in a separate sealed cover and both the covers must be placed in a Third Cover and Sealed. Our Enquiry No., Eng. date & Eng. Due date must be written on all Three covers.			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	159420150000 PL. 6x1250x6200 -SA204GR-B	TO	180.000	180.00	15.06.15
20	159420150000 PL. 6x1250x6200 -SA204GR-B	TO	180.000	180.00	15.06.15
30	159420160000 PL. 8x1250x6200 -SA204GR-B	TO	66.000	66.00	15.06.15
40	159420160000 PL. 8x1250x6200 -SA204GR-B	TO	66.000	66.00	15.06.15
50	159420170000 PL. 10x1250x6200 -SA204GR-B	TO	72.000	72.00	15.06.15
60	159420170000 PL. 10x1250x6200 -SA204GR-B	TO	72.000	72.00	15.06.15
70	159420180000 PL. 12x1250x6200- SA204GR-B	TO	54.000	54.00	15.06.15
80	159420180000 PL. 12x1250x6200- SA204GR-B	TO	54.000	54.00	15.06.15
90	159420190000 PL. 16x1250x6200 -SA204GR-B	TO	168.000	168.00	15.06.15
100	159420190000 PL. 16x1250x6200 -SA204GR-B	TO	168.000	168.00	15.06.15
110	159420200000 PL. 20x1250x6200 -SA204GR-B	TO	42.000	42.00	15.09.15
120	159420200000 PL. 20x1250x6200 -SA204GR-B	TO	42.000	42.00	15.06.15
130	159420210000 PL. 25x1250x6200 -SA204GR-B	TO	90.000	90.00	15.06.15
140	159420210000 PL. 25x1250x6200 -SA204GR-B	TO	90.000	90.00	15.06.15
150	159420220000 PL. 32x1250x6200 -SA204GR-B	TO	24.000	24.00	15.06.15
160	159420220000 PL. 32x1250x6200 -SA204GR-B	TO	24.000	24.00	15.06.15
170	159420230000 PL. 40x1250x6200 -SA204GR-B	TO	6.000	6.00	15.06.15
180	159420230000	TO	6.000	6.00	15.06.15

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

R. KRISHNAKUMAR
Sr. Engineer
MANAGER / PURCHASE
(FOSSIL BOILERS)
MM / RM / Steel (Purchase)
BHEL TRICHY - 620 014

Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

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HIGH PRESSURE BOILER PLANT
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THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :2574247
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FAX NO: 2520719
E-mail: kjoe@bheltry.co.in
Web:

1001500015 / 13.04.2015

PL.40x1250x6200 -SA204GR-B

General Note:

GENERAL TERMS AND CONDITIONS:

1.,,SUPPLIER SHALL CONFIRM THE ACCEPTANCE TO BHEL TDC: 208/REV: 00. WITH TC AND GC IS REQUIRED.

2.,,MATERIAL SHALL BE SUPPLIED IN TRIMMED CONDITION TO THE DIMENSIONS SPECIFIED IN THE ENQUIRY. IN CASE OTHER DIMENSIONS ARE QUOTED, OFFER IS LIABLE FOR REJECTION.

3.,,KINDLY REFER ANNEXURE-A FOR ALL THE RELEVANT DETAILS OF THE SUPPLY TO BE MADE. ALL THE TENDER TERMS & CONDITIONS WILL BE GOVERNED BY ANNEXURE-A.

4.,,TO SUBMIT THE OFFER, SUPPLIER HAS TO FILL THE RELEVANT DETAILS IN "SUPPLIER COMMENTS" COLUMN CORRESPONDING TO BHEL REQUIREMENTS IN ANNEXURE-A WITHOUT FAIL. OTHERWISE OFFER IS LIABLE FOR REJECTION.

5.,,NEW SUPPLIERS SHALL REGISTER AT OUR ONLINE VENDOR REGISTRATION PORTAL <http://www.supplier.bhel.in>.

6.,,OFFERS SHALL BE SUBMITTED IN TWO PART BID SYSTEM (TECHNO-COMMERCIAL BID + PRICE BID). TECHNICAL BID WITH COMMERCIAL TERMS AND CONDITIONS AND PRICE BIDS IN SEPARATE SEALED COVERS. (TECHNICAL BID & PRICED BID TO BE SUBMITTED SEPARATELY ON THE SAME DAY). BOTH COVERS SHALL BE PUT IN A ENCLOSED COVER AND ADDRESSED TO US. ALL COVERS SHALL BE SUPER SCRIBED WITH ENQUIRY NO, DUE DATE, FIRM NAME AND BID TYPE. COMPETITIVE OFFER (TECHNO-COMMERCIAL & PRICED BID) SHALL BE SUBMITTED TO THE ADDRESS STATED IN ANNEXURE A (REF: SL.NO:24) WITHIN 14:00 HRS (GMT +0530) OF THE DUE DATE OF THIS TENDER. OFFERS SUBMITTED LATER SHALL BE TREATED AS LATE OFFER AND SHALL NOT BE CONSIDERED.

ENCLOSURES:

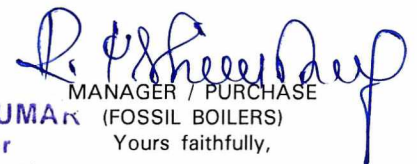
- ,,a),,ANNEXURE - A (ENQ. TERMS & CONDITIONS)
- ,,b),,TDC: 208 /REV 00.
- ,,c),,GENERAL TERMS AND CONDITION (INDIGENOUS / IMPORT)
- ,,d),,AGENCY AGREEMENT FORMAT (IMPORT).

Enclosures:

"LD clause has to be confirmed without fail."
"Payment to vendors will be made only thro E-Payment mode"

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

R. KRISHNAKUMAR
Sr. Engineer
MM / RM / Steel (Purchasing)
BHEL, TRICHY - 620 014.



An ISO 9001
Company

Bharat Heavy Electricals Limited
(High Pressure Boiler Plant)
Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE MOLYBDENUM ALLOY STEEL PLATES TO SPEC SA204 GR B WANTED	Phone: +91 431 2574247/ 4203/ 4204 Fax : +91 431 252 0719 Email : kjoe@bheltry.co.in
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	Reference Number: Enquiry 1001500015	Enquiry Date: 15.04.15	Due date for submission of quotation: 04.05.15
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order			

Sealed Tenders are invited by the MM / Steel for approx. 1404 MT of Molybdenum Alloy Steel Plates confirming to Spec SA 204 Gr B and TDC 208 Rev 00.

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharat Heavy Electricals Limited) under enquiry reference "1001500015 "	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharat Heavy Electricals Limited DGM/ MM / Steel 3rd Floor, Bldg 24, BHEL, Tiruchirapalli-620014 Ph: 0431- 2574247/ 4203, Fax: 0431- 2520719 Email: kjoe@bheltry.co.in

BHARAT HEAVY ELECTRICALS LIMITED
PURCHASE / MM / STEEL
BHEL / TRICHY

Ref: FB100/ASPLSA204/2015

Date: 26.03.2015

ANNEXURE-A

ENQUIRY CONDITIONS FOR SUPPLY OF PLATES TO SPECIFICATION SA204 GRB

Note: This Annexure has to be mandatorily filled & signed by the manufacturer (or) mill and submitted along with Technical Bid

Sl No	BHEL Requirements	Supplier Comments (Acceptance or otherwise for each point to be given)
1	<p>Material specification: MOLYBDENUM ALLOY STEEL TO THE SPEC SA204GRB.</p> <p>a) Supply shall be strictly as per TDC:208 Rev.00 b) Confirm your point wise acceptance to TDC:208 Rev.00 c) Material shall be supplied in trimmed condition only.</p>	
2	<p>Material Description</p> <p>a) Size & Qty: As per enquiry. b) Quantity tolerance: - 0 /+ 10 % for individual item. c) Evaluation is on individual item basis, hence part item ordering to be confirmed. Pls ref to below Note also. d) Alternately suppliers may quote for 1240/1250/1500/2000 mm width also. Deviation in width & length of plate other than specified is not acceptable. e) No. of pieces shall be indicated in invoice/TC. f) Invoicing shall be on theoretical weight basis only with density factor of 7.85 gm/cc. However BHEL weighment is final. Incase BHEL weighment exceeds to the invoice weight, and then it will be restricted to invoice weight only. Supplier shall quote only on theoretical weight basis and deviation not acceptable.</p> <p>Note: BHEL reserves the right to change the evaluation criteria on package basis either in part or full (i.e., combining few or all items), at its discretion after part I opening. Such changes will be communicated only to techno commercially suitable offers/bidders. Suppliers may take cognizance of the same and quote accordingly.</p>	
3	<p>Inspections & Testing:</p> <p>Two set of original test certificates shall be provided and shall incorporate the following details,</p> <ol style="list-style-type: none"> The standard to which the material comply E.g. (SA204 GRB), Melt no, BHEL order No, Supplier name, Logo, Identification no, TC No, Size Chemical analysis and mechanical testing and bear with signature of competent authority. Manufacturer's Name/Logo and specification are to be marked legibly. QAP to be submitted by supplier after placement of order and based on the approved stage wise inspection shall be conducted at vendor works. 	
4	<p>Payment terms:</p> <p>4.1 Indigenous</p> <p>a) Payment term is 100% direct EFT payment after 45 days from the date of receipt and acceptance of materials. b) For new suppliers not registered with BHEL Pls ref: Sl.No:22 Clause (e)</p> <p>For Infn: Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.</p> <p>c) Offers of indigenous Suppliers with payment terms as LC / Advance Payment/ BOE are liable for rejection.</p>	

	<p>4.2 Import</p> <p>a) BHEL Payment term is 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.</p> <p>b) For new suppliers not registered with BHEL Pls ref: Sl.No:22 Clause (e)</p> <p>For Infn: Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.</p> <p>c) In the case of Usance LCs (45 days from the date of receipt of documents, specified in PO, at BHEL bank) the loading will be considered @ 1.5% on the offered Value.</p> <p>d) For LC at sight the loading will be considered @ 3.5% on the offered Value.</p> <p>e) If the LC payment is insisted, TWO sets of original TCs to be submitted prior to dispatch and a certificate to that effect from BHEL should form a part of the documents to be negotiated. If this condition is not complied by the vendor, the offer is liable for rejection.</p> <p>f) Quoted currency to be indicated</p> <p>g) Normally CAD at sight and Confirmed LCs are liable for rejection.</p>	
5	<p>Delivery Terms:</p> <p>The offer shall clearly indicate delivery period in fixed number of weeks/Months from the date of Purchase Order. Our delivery requirement is 45 – 60 days from the date of Purchase order.</p>	
6	<p>LD Clause Confirm acceptance for</p> <p>1. Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.</p> <p>For Info:</p> <ul style="list-style-type: none"> ➤ Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value). <p>Imports:</p> <ul style="list-style-type: none"> ➤ FOB order- LD will be calculated based on the TC date/final inspecting agency signing date whichever is later. ➤ CFR/CIF order- LD will be calculated based on the B/L date. <p>Indigenous:</p> <ul style="list-style-type: none"> ➤ FOR order - LD will be reckoned from the date of LR/Invoice whichever is later. However inordinate delay in delivering the materials will not suffice the case. 	
7	<p>Offer Submission:</p> <p>7.1 Indigenous:</p> <ol style="list-style-type: none"> 1. Submit your FIRM competitive offer rate per MT (basic price & freight) with best possible delivery on FOR BHEL-Trichy basis ONLY. However price break-up shall be given as firm basis price and Freight rate per MT with inclusive of all charges if any(like inspection(TPI), UT charges etc). 2. Price Variation Clause (PVC) is not acceptable and offer shall be rejected. 3. Service tax, Octroi, Entry tax etc to be indicated in offer and is payable extra only on submission of documentary proof. 4. Any other extra charges like ED, CST/VAT etc. are to be indicated clearly. The offer will be evaluated on total landed cost to BHEL, Trichy as below, Total landed cost = FOR Trichy + applicable taxes+ commercial loading as applicable - applicable tax credits. <p>For Infn:</p> <ul style="list-style-type: none"> ❖ For interstate supplies C-Form will be issued. 	
	<p>7.2 Imports:</p> <ol style="list-style-type: none"> 1. Suppliers to quote their rates on FOB/Load Port basis only for the below ports clearly mentioning their preferred type of Loading (Containerized Cargo or Break Bulk). The quote should be all inclusive of all charges, including testing packing, inspection etc. CFR rates alone will not be considered for Evaluation. 2. The available load ports for FCL (Full Container Load) Cargo in Freight Contract are Antwerp, Hamburg, Genoa, Rotterdam, Bilbao, Gothenburg, Felixstowe, St.Petersburg, Busan, Dalian, Shanghai, Kobe, Osaka, Yokohama. 	

	<p>3. The available load ports for BB (Break Bulk) Cargo in Freight Contract are Antwerp, Hamburg, Genoa.</p> <p>4. The available load ports for LCL (Less than Container Load) Cargo in Freight Contract are Antwerp, Hamburg, Genoa, Rotterdam, Bilbao, Gothenberg, Felixstowe, Thamesport, Tilbury, Le Harve, St.Petersberg, Busan, Masan, Dalian, Shanghai, Tianjin, Kobe, Osaka, Yokohama, Singapore, Durban.</p> <p>5. In case if the suppliers are unable to execute through the above ports with the available types of cargo loading (Reasons for the same to be mentioned), FOB rate along with ocean freight (LILo basis) applicable up to Chennai to be quoted.</p> <p>6. In case of shipment through Containers on CFR basis, the BL should bear the endorsement that "14 free days for Container Detention is applicable".</p> <p>7. For CFR terms, moved through Containers (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILo (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. If any deviation is taken by Tenderer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total landed Cost.</p> <p>8. Price Variation Clause (PVC) at the time of ordering/supply is not applicable and offer mentioning the same shall be rejected.</p> <p>9. The offer will be evaluated on total landed cost to BHEL-Trichy as below : Total landed cost = [CFR Chennai (or) (FOB+BHEL Freight)] +Customs duty as applicable + LC Charges (In case LC payment) + 22% loading on Freight in case of deviation mentioned in point (7) above + Import Incidentals + Commercial loading as applicable - applicable tax credits.</p> <p>For conversion of foreign currency into INR, foreign exchange rate (TT selling rate of SBI) on the date of technical bid opening will be considered.</p>	
8	<p>Material Warranty Free replacement of whole material in case of notification of defect in material within the period of One year from TC/Invoice date. Warranty certificate to be produced.</p>	
9	<p>Defective Material replacement Supplier shall replace defective material free of cost (inclusive of all Testing, Inspection, TPI, Service charges etc.) up to destination within two months from defect notification date. Suitable loading on account of LC/CAD, Customs duty etc will be done on price to evaluate the offer.</p>	
10	<p>Service charges, commission charges and any other incidentals will NOT be paid extra.</p>	
11	<p>Agency commission, if any should be clearly given in the offer (% on FOB, % on CFR Chennai inclusive).</p>	
12	<p>Port of discharge Chennai/ Karaikal/ Tuticorin Sea Port (in case of CFR).</p>	
13	<p>Port of shipment to be indicated</p>	
14	<p>Mill (Name, Location) & Country of origin to be indicated</p>	
15	<p>Offer validity of 30 days is required after priced bid opening in case you are technically qualified. Otherwise offer is liable for rejection.</p>	
16	<p>One Indian agent can represent one foreign principal only and submit one offer for these tender items. Offer shall be rejected in case of deviation.</p>	
17	<p>The due date mentioned in the enquiry is the date of opening of techno-commercial bid. After the scrutiny of technical bids, price bids of only technically accepted offer shall be opened with prior intimation.</p>	
18	<p>Risk Purchase Clause: BHEL at its option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The supplier shall be liable for any loss which BHEL may sustain by reason of such risk purchases in addition to LD at the maximum rate mentioned in the LD clause above. Confirm your acceptance.</p>	
19	<p>BHEL Reserves the right to negotiate or re-float the tender if the lowest offered price is not found competitive.</p>	

20	Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract.	
21	BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.	
22	For New Vendors (only offer of manufactures will be considered) a. New suppliers (not registered with BHEL) shall register through online portal http://www.supplier.bhel.in and submit all relevant documents for further evaluation. Offer will not be considered for further evaluation without registration. b. Offer from traders will not be considered. In case of foreign suppliers representing through their Indian/foreign agents, agency agreement should be submitted, along with registration documents else offer is liable for rejection. c. Registration documents along with all relevant documents are required. Also supplier shall provide details of the mill, credentials and previous purchase orders executed for blue chip companies, quality manual, plant and machinery details, process flowchart etc. without fail. d. If the supply is first time to BHEL/Trichy, then supplier have to supply minimum quantity on mutually agreed basis. After acceptance of material at our end after testing by BHEL, clearance for the balance quantity shall be given e. For new suppliers not registered with BHEL payment shall be made 45 days after receipt and acceptance of materials after testing at BHEL lab.	
23	In the event of our customer order covering this tender being cancelled /placed on hold / otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender / your purchase order at any stage of execution.	
24	Offers shall be submitted in TWO PART bids system (TECHNO-COMMERCIAL BID + PRICE BID). Technical bid with commercial terms and conditions and price bids in separate sealed covers. (Technical Bid & Priced Bid to be submitted separately on the same day). Both covers shall be put in a enclosed cover and addressed to us. All covers shall be super scribed with enquiry no, due date, firm name and bid type. Competitive offer (Techno-commercial & Priced bid) shall be submitted to the following address within 14:00 Hrs (GMT +0530) of the due date of this tender. Offers submitted later shall be treated as late offer and shall not be considered. TO: DGM/ PURCHASE / MM / STEEL 3 rd FLOOR, 24 BLDG, BHEL- TRICHY, INDIA, PIN: 620014 Tel: 0431-2574247/ 4203 / 4204	

On behalf of BHEL

To be filled & Signed by Original Manufacturer/Mill



R. KRISHNAKUMAR
Sr. Engineer
MM / RM / Steel (Purchase)
BHEL, TRICHY - 620 014.

Name of the mill / Principal:

Signature:

(Affix Seal)

GENERAL TERMS AND CONDITIONS - INDIGENOUS

1. QUOTATIONS:

- a. Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested; all amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
- b. If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & TIN numbers falling which the purchaser will not be liable for payment of sales tax. Our TIN number: 332433560005 dt. 01/01/2007, CST Number: 239383 dt, 11.06.1991
- c. No revision of prices will be entertained after tenders are opened.
- d. Manufacturer's name trademark or patent number if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.
- e. Products with I.S.I certification marks will be preferred.

2. SAMPLES:

Wherever possible sample should be submitted separately whether specifically requested or not so as to reach the purchaser on or before the due date of the enquiry. They should be clearly marked with the enquiry number and the date on the outside cover to facilitate identification.

3. PACKING AND MARKING:

The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

4. TERMS OF PAYMENT:

Payment will be made after 45 days on acceptance of materials. Wherever required by the purchaser, the successful tenderer must send the Operation and Maintenance manuals, Test Certificates, drawings, etc., for the materials ordered. These should be sent along with materials and a statement to that effect should be made in the invoice. Failure to comply with this provision will result in delay in payment of the bills. Goods dispatched either by V.P.P or by the document presented through bank will not be accepted unless agreed to by the purchaser.

5. The duplicate copy of the invoice meant for the transporters should accompany the material as stipulated under C.E. rules 52a and 173 c (or) 57gg. A Photostat copy of the above invoice for each Delivery Chelan should be submitted along with the original bills routed through bank or submitted directly to BHEL finance department.

6. LIQUIDATED DAMAGES PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY:

If the supplier fails to deliver the raw material equipment components within the period specified in the contract the purchaser shall deduct liquidated damages a sum equivalent to 0.5% of the total order value for each week of delay up to maximum of 10% of the total order value.

7. RISK PURCHASE:

BHEL at its option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The supplier shall be liable for any loss which BHEL may sustain by reason of such risk purchases in addition to LD at the maximum rate mentioned in the LD clause above.

8. MODVAT CREDIT:

If any Excise Duty is payable, the chapter head / Sub-head reference and the rate of the duty should be quoted. If the tender is availing MODVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "MODVAT" shall be preferred.

9. GENERAL:

The purchaser reserves the right to split up the tender and place order for individual items with different tenderers and also increase or decrease the quantity.

Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract.

TERMS AND CONDITIONS (Import)

1. OFFER

Offer in ENGLISH LANGUAGE AND IN TRIPLICATE in a SEALED COVER SUPERSCRIBING the enquiry number and the due date shall be submitted addressed to:

DGM/ PURCHASE / MM / STEEL
3rd FLOOR, 24 BLDG,
BHEL- TRICHY,
INDIA, PIN: 620014
Tel: 0431-2574203/ 4204 / 4247

Offers should be firm for net FOB Nearest Sea Port price and C&F Chennai port, indicating the shipping specifications and the earliest delivery in respect of offers from overseas suppliers. Offers from indigenous sources shall be firm for FOR TIRUCHIRAPPALLI

2. DOCUMENTS:

- a) Offers should be accompanied by detailed technical literature, catalogue and detailed dimensional drawings in ENGLISH and in TRIPLICATE, or otherwise, the offers will not be considered.
- b) In case overseas supplier's route their offer through their accredited selling agents, a letter of authority should be furnished mentioning name and address of their selling agents, who are authorized to bid, negotiate and conclude a contract on their behalf.

3. AGENCY COMMISSION:

- a) Irrespective of offers from overseas suppliers, agency commission, if any, payable to their agents in India, shall invariable be shown separately in the Performa invoice and this will be paid by us in India, in Indian rupees, on satisfactory completion of the contract.
- b) If overseas principal has any tie-up with any third party in respect of agency commission it should be declared while submitting offers.
- c) Copies of current agency agreement / authorization letter in respect of agency commission shall be furnished along with offer, if not made available earlier.
- d) For calculation of rupee equivalent of agency commission, exchange rate as prevailing on the date of order will be taken.

4. SPARES:

The tenderer should quote separately for spares that are required for two years trouble free operation. The spares offer should accompany the offer of main equipment, otherwise the quotations will be overlooked.

5. VALIDITY:

The offers for main equipment and spares shall be kept open for acceptance for 45 days (Forty five days) from the date of opening of the tender.

6. TEST CERTIFICATES, OPERATING AND MAINTENANCE MANUALS:

The tenderer shall clearly mention in their offer, that test certificates and operation and maintenance manuals, etc., as called for in the technical specification, in the required number of copies will be provided at no extra cost. If any amount is payable as extra, the same shall be indicated separately in the offer.

7. TERMS OF PAYMENT:

In the event of an order the purchaser will arrange for an irrevocable letter of credit against presentation of documents. Under no circumstances confirmed and irrevocable letter of credit will be established by the purchaser.

8. GENERAL:

Preference will be given to suitable indigenous or ex-stock in ported offers, failing which imported offers from incoming consignment against the indigenous supplies "stock and license" will be accepted, if "stock and sale license" is not available with the indigenous suppliers, the same shall be indicated in their offer.

9. LD/ PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY:

"If the supplier fails to deliver the raw materials / equipment / components within the period specified in the contract the purchaser shall deduct Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value, in addition to the recovery of interest at normal cash credit rate plus 2% for the unadjusted portion of the advances. If the delay in delivery of a part contributes to delay in execution of total system, LD and interest on advances will be recovered on the total contract price / total advance paid"

Revision Record: 06/02/15: Fresh issue.

1. MATERIAL SPECIFICATION:

ASME (Latest as on PO Date) : Alloy Steel (AS) SA 204 Gr. A, B
 Additional Requirement : As listed below (Supplementary to specification)
 Size, and Qty : As per Purchase order (PO)

2. CHEMICAL COMPOSITION & PROCESS:

All plates are of Fully Killed steel, Final rolling: lengthwise.
 Ladle analysis: 1 sample per cast, Product analysis: min.1 sample per plate as rolled.

3. HEAT TREATMENT (HT):

AS: Thickness \leq 40mm: Stress relieved. And $>$ 40mm Normalized,

4. MECHANICAL TESTS: (On the plates of as delivered condition)

Extent of test: For each plate as rolled
 All mandatory tests as per the specification.
 Additionally, Bend test: Angle of bend: 180 deg. Diameter of the mandrel = 2 x Thickness of the plate as rolled.

5. NON DESTRUCTIVE TEST: (For plates of Thickness $>$ 10mm)

Ultrasonic test: As per ASTM A435 or ASTM A578. Acceptance: Level A or B.

6. DIMENSIONAL TEST:

Tolerance on thickness of plates shall be positive only.

7. FINISH AND REPAIRS:

Plates to be free of loose mill scales, edge crack & other injurious defects. Repairs by fusion welding are prohibited.
 Mechanical removal of defects are permitted subject to min. thickness & smooth surface.

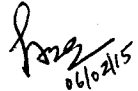
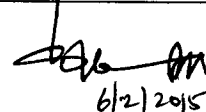
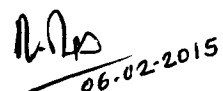
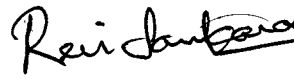
8. MARKING:

1. Specification, 2. Grade, 3. Melt number, 4. Maker's emblem/Code/ Identification and 5. Plate number.
 BHEL PO only, buyer name & Weight to be painted on the product
- i) All plates of thickness $>$ 10mm – 1 to 4 shall be maintained by hard stamping and 5 by paint stenciling
- ii) All plates of thickness \leq 10mm – 1, 2, 3, 4 shall be maintained by paint stenciling

9. INSPECTION AND CERTIFICATION:

Products must be inspected & tested at works. Test certificate in English for each product with following details shall accompany the product.

- a) Purchase Order No. TDC No, Date, Size, Plate number and Quantity-Melt wise.
- b) Specification and Grade with applicable year of code, Heat Number, Steel making process, de-oxidation process
- c) Chemistry (ladle & product) and Heat treatment Details.
- d) Mechanical test Results with reference and acceptance standards
- e) NDE results with reference and acceptance standards

 06/02/15	 6/2/2015	 06-02-2015	
Haritha.C, QA	Kalyanaraman.V, QA	Ramasamy.R, QA	Revisankaran.U, QA
Prepared By	Reviewed By		Approved By

BHEL recently received guidelines from Govt. Of India and Central Vigilance Commission and we have been asked to comply with the guidelines with regard to dealings with Indian Agent/Foreign Agent of Foreign Suppliers.

1. Mandatory submission of an Agency Agreement

- 1.1 It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- 1.2 The Agency Agreement should specify the precise relationship between the foreign OEM/foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
- 1.3 In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.
- 1.4 Agents will file an authenticated Photostat copy duly attested by a Notary Public / Original certificate of the Principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission / remuneration / salary / retainer ship being paid by the principal to the agent.
- 1.5 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the Foreign Principal.

2. Disclosure of particulars of agents / representatives in India

2.1 Tenderers of Foreign nationality shall furnish the following details:

2.1.1 The Bidder(s) / Contractor(s) of foreign origin shall disclose the name and address of the agents / representatives in India if any and the extent of authorization and authority given to commit the Principals. In case the agent / representative be a foreign Company, it shall be confirmed whether it is existing Company and details of the same shall be furnished.

2.1.2 The amount of commission / remuneration included in the quoted price(s) for such agents / representatives in India.

2.1.3 Confirmation of the Tenderer that the commission / remuneration, if any, payable to his agents / representatives in India, paid in Indian Rupees only.

2.2 Tenderers of Indian Nationality shall furnish the following details:

2.2.1 The Bidder(s) / Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents / representatives.

2.2.2 The amount of commission / remuneration included in the price(s) quoted by the Tenderer for himself.

2.2.3 Confirmation of the foreign principals of the Tenderer that the commission / remuneration, if any, reserved for the Tenderer in the quoted price(s), paid in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.

2.3 Failure to furnish correct and detailed information as called for in paragraph 2.1 & 2.2 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BHEL Besides this there would be a penalty of banning business dealings with BHEL or damage or payment of a named sum.

Please furnish the above information immediately

INPUT DATA REQUIRED FOR CPPP HOSTING

SL	Basic Details	
1	Tender Reference Number	
2	Tender Type	AUCTION / EOI / LIMITED / OPEN / SINGLE
3	Form of Contract	PICIE-WORK / LUMP-SUM / MULTI-STAGE / SUPPLY / FIXED-RATE / TURN-KEY / BUY / WORKS / SALE
4	No Of Cover(s)	1 / <u>2</u> / 3 / 4
5	Tender Category	GOODS / SERVICES / WORKS
6	Account Type Head	CENTRAL GOVT. FUNDED / OTHERS
7	Payment Mode	Direct Credit / Demand Draft / FDR / Bankers Cheque / Bank Guarantee / ACG-67 Receipts / As Per Tender Document / Not Applicable / Personal Cheque / RTGS / ECS / NEFT

Work Item Details

8	Work/Item Title	Alloy Steel Plates to Spec SA 204 Gr B
9	Work/Item Description	Molybdenum Alloy Steel Plates
10	Give Location Detail	Trichy
11	Pincode	620 014
12	Pre Bid Meeting	YES / NO
13	Pre Qualification Details	
14	Pre Bid Meeting Place	
15	Contract Type	TENDER / EMPANELMENT / RATE CONTRACT
16	Tender Value	7,72,00,000/-
17	Bid Opening Place	Trichy
18	Bid Validity Days	90
19	Calendar Completion/Delivery Period in Days	
20	Inviting Officer Address	Joseph Regis DGM MM Steel BHEL Trichy

Tender Fee Details

21	Tender Fee (INR)	Nil
22	Processing Fee (INR)	Nil
23	Surcharges (INR)	Nil
24	Any Other Tax / Charges (INR)	Nil
	<u>Earnest Money Deposit (EMD) Details</u>	
25	EMD Amount (INR)	NO
26	EMD Exemption Allowed	YES / NO

Critical Dates

27	Publishing Date & Time	15.04.2015 16:30 Hrs
28	Doc. Download / Sale Start Date & Time	
29	Document Download / Sale End Date & Time	
30	Seek Clarification Start Date & Time	
31	Seek Clarification End Date & Time	
32	Bid Submission Start Date & Time	
33	Bid Submission Closing Date & Time	04.05.2015 14:00 Hrs (IST)
34	Bid Opening Date & Time	04.05.2015 14:30 Hrs (IST)