



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Limited

(A Govt of India Undertaking)

Power Sector - Western Region, 345 Kingsway, Nagpur 440 001

Phone: 0712-3048600-604 Fax 0712-3048605



PUR-F 31/01

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PURCHASE ENQUIRY

To M/s	Our E-mail : smborkar@bhelpswr.co.in	
	ENQUIRY No :	BHE/PW/PUR/BST/08071
	ENQ.DATE	12/01/09
	DUE DATE	03/02/09

Dear sir,

Kindly submit your sealed quotation by Speed Post / Registered Post / Courier / Air Mail in **two bids viz. (1) Technical cum Commercial Bid & (2) Price Bid.** for the material indicated below confirming acceptance to the terms and conditions enclosed ,so as to reach our office on or before 2.00 PM on the due date. Quotation may be sent by Fax only if asked so by BHEL / with prior permission of BHEL.

S.. No	Description of Material	Unit	Qty	Delivery Schedule	Material Required at (Destination)
01	AS PER ANNEXURE- I	AS PER ANNEXURE-I	AS PER ANNEXURE-I	COMPLETE SUPPLY AND INSTALLATION WITHIN 30 DAYS FROM THE PO DATE	BHEL SITE OFFICE MPSEB ,SGTPS 1X500 MW BIRSINGHPUR-484552,DISTT-UMARIA.MP.

A) GENERAL TERMS AND CONDITIONS OF CONTRACT

Cl. No.	DESCRIPTION
01	Each tender should be send in a double cover, inner cover should be sealed with tenderer's distinctive seal and superscribed with correct Enquiry No. and Due Date. The outer cover should only bear the address of this office. Tender 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 in figures and words, amount quoted in words shall prevail.
02	Technical cum Commercial bid will be opened at 3.00 PM on Due Date. The Technical cum Commercial bid should accompany copy of documents like authorized dealership certificate, earlier supply order details of similar equipment and their performance feed back from customers, company profile and present status, product catalogue of the models offered , technical specifications of the product, commercial Terms & Conditions, and other relevant documents etc.
03	Price bid of technically accepted bidders only will be opened. No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by BHEL.
04	Manufacturer's name, Trade Mark or Patent No. if any, shall be specified in the Technical cum Comm. Bid
05	Please mention the relevant national / international standard code of the product quoted for in the Technical cum Commercial bid.
06	The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
07	Late tenders (received after Due Date) are liable to be rejected.
08	Price quoted shall be valid for 60 days from the date of opening and further till the completion of order

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DUE DATE:03.02.09

09	Price shall be quoted as per enclosed 'Price Format' only. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Please fill in all the columns of all formats
10	The price quoted should be as applicable to DGS & D (Govt. of India) and other Govt. Organizations. In case DGS & D rate / Running Contract is not existing, but a contract is in vogue with any BHEL Unit, reference of the same shall be furnished and same may be applicable to this contract.
11	SECURITY DEPOSIT: The supplier shall have to furnish Security Deposit (Cash/DD/Bank Guarantee from a Scheduled Bank) if so specified in the tender under Special Terms & Conditions.
12	DELIVERY FAILURE, TERMINATION & LIQUIDATED DAMAGE: The parties hereto agree that the timely dispatch/delivery and completion of the other schedules as stipulated in order/contract shall be the essence of the Order/Contract. If the seller/contractor fails to complete the dispatch/ delivery and other schedules within the time period stipulated in the order/contract, or within any extension of time granted by the purchaser, it shall be lawful for the purchaser to recover damages for the breach of order/contract without prejudice to any other rights and/or remedies provided for, in order/contract and hereunder. The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and not by way of penalty , a sum equivalent to half percent { ½% of the total contract price per week part thereof, subject to a maximum of ten percent @ 10%} of the total contract price excluding elements of taxes, duties and freight, if seller/contractor has failed to deliver any part of the goods within the period stipulated in the Order/Contract. The purchaser reserves the right to purchase from elsewhere on account of and at the risk and cost of the seller /contractor without notice to the seller /contractor of goods not so delivered or their equivalent , without canceling the order/contract in respect of the goods not yet due for delivery. The purchaser reserves the right to cancel the order/contract or a portion thereof for the goods not so delivered at the risk and cost of the seller/contractor and the seller/contractor shall be liable to the purchaser for any excess costs thereof.
13	RISK PURCHASE : In the event the supplier has failed to deliver or dispatch whole of the goods or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased/arranged by purchaser from elsewhere at the risk and the cost of the seller. The purchaser at his option will be entitled to terminate the contract and seller shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 12 above.
14	Purchaser reserves it's right to the Public Enterprises price preference facilities as admissible under the Govt. of India policy from time to time.
15	PREFERENTIAL DELIVERY : It should be noted that if an Order is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. destination including all elements of freight, sales tax, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and contract.
16	GENERAL: The purchaser reserves the right to split up the tender and place orders for individual item on different suppliers and also increase or decrease the quantity.
17	In case of any contradictions between General and special terms and conditions, the provisions in Special Terms & Conditions will prevail.

B) SPECIAL TERMS AND CONDITIONS OF CONTRACT

Sl No.	Description

Thanking you,

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LTD.

SR.MANAGER (PURCHASE)

REGD OFFICE : BHEL House,Siri Fort, New Delhi

BHARAT HEAVY ELECTRICALS LIMITED

BHARAT HEAVY ELECTRICALS LIMITED
PS-WR:HQ:NAGPUR

ENQUIRY NO. **BHE/PW/PUR/BST/08071** DT. 12.1.09

DUE DATE:03.02.09

SPECIAL TERMS AND CONDITIONS OF CONTRACT

CI No.	Description
01	PAYMENT TERM: 80% of the payment will be release by BHEL within 15 days AGAINST THE DISPATCH DOCUMENT, REST 20% OF THE PAYMENT WILL BE RELEASE AGAINST INSTALLATION AND HANDING OVER TO BHEL, INCLUSIVE OF ALL TAXES AND DUTIES. Payment will be released for the actual quantity received at destination and certificated by BHEL.
02	No deviation in the price Bid will be accepted. If there is any Deviation from Techno-Commercial condition it should be included in the Techno-commercial Bid. Price Bid SHALL CONTAIN ONLY Price Bid. No condition will be accepted in the Price Bid.
03	For the supplies outside MP, sale in transit process would be affective. 'C' Form will be issued by BHEL in lieu of E1/E2 FORMS SUBMITTED BY VENDORS.
04	Vendor has to submit the duly filled and signed Techno-commercially sheet as a part of enclosure along with the technical bid.
05	Offer Evaluation: BHEL will evaluate the offer on the basis of cost to BHEL; total order will go to a Single Party.
06	Delivery Schedule COMPLETE SUPPLY AND INSTALLATION WITHIN 30 DAYS FROM THE PO DATE.
07	Stock Yard: BHEL prefers delivery from supplier's Stockyard Located in the state of C.G. In case the supplier makes delivery from a stockyard outside C.G. then the additional cost implication on account of VAT in C.G. shall be considered for evaluation of Total Cost to BHEL.
08	Freight: Supplier to furnish an accurate indication of Freight charges up to the destination. Supplier may note that the freight charges shall be considered by BHEL for arriving at the total cost to BHEL.
09	Receipt acceptance of material: BHEL site receive Inspection Report and Customer MRC.
10	Test Report Certificate: Test Certificate of the item should be sent to Sr DGM (BOP) BHEL PSWR NAGPUR (report and all certificate of item) with one copy to DGM (quality).
11	Material shall be brand new and without any defects like twist, pitting, breakage void etc. and should be as per Annexure-I
12	Bidder shall mention SEPERATELY, whether Excisable invoice will be provided or not. Please note BHEL is not having any ED register no. Only Service Tax No. will be provided to the supplier to avail this facility.
13	Bidders have to make their own arrangement for loading & transportation the material to destination. Unloading shall be done by BHEL at destination. Quoted price should inclusive of the freight charges and indicate separately in the price bid
14	Installation Certification: Protocol between BHEL and Customer.
15	Warranty certificate is required.
16	Bills to be submitted to Sr DGM (BOP) BHEL PSWR NAGPUR.
<p>This is to inform you that BHEL is switching on to payment through Electronic Fund Transfer (EFT)/ RTGS. In order to implement the new system, the following details are to be furnished by you pertaining to your Bank Accounts where proceeds will be transferred through our Banker:</p> <ol style="list-style-type: none"> 1. Name of the Company 2. Name of Bank 3. Name of Bank Branch 4. City 5. Account Number 6. Account type 7. IFSC code of the Bank Branch 8. MICR Code of the Bank Branch <p>NOTE:-Above details should be duly signed and stamped by the bank.</p>	

Sr.MANAGER/PURCHASE

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TECHNO-COMMERCIAL TERMS & CONDITIONS: (PART OF TECHNICAL CUM COMMERCIAL BID)

ENQUIRY NO: BHE/PW/PUR/BST/08071

DATE: 12.01.09

DUE DATE: 03.02.09

SN	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER
01	DELIVERY TERMS	F.O.R.DESTINATION
02	PLACE OF DELIVERY	BHEL SITE OFFICE MPSEB, SGTPS 1X500 MW BIRSINGHPUR-484552, DISTT-UMARIA.MP.
03	DELIVERY PERIOD FROM THE DATE OF ORDER	COMPLETE SUPPLY AND INSTALLATION WITHIN 30 DAYS FROM THE PO DATE
04	CURRENCY OF PAYMENT	INR
05	PACKING & FORWARDING CHARGES	INCLUDED@_____ % / NOT INCLUDED
06	EXCISE DUTY (% RATE)	INCLUSIVE@_____ % / EXTRA @ % / AS APPLICABLE, PRESENTLY @ _____ % / NOT APPLICABLE
07	EXCISE INVOICE FOR CENVAT BENEFIT	SHALL BE PROVIDED / NOT PROVIDED
08	CST / VAT WITH CONCESSIONAL FORMS "C"/ "D" % RATE)	INCLUSIVE@_____ %/EXTRA@_____ % AS APPLICABLE,PRESENTLY @ _____ % / NOT APPLICABLE ("C" FORM WILL BE ISSUED BY BHEL)
09	OCTROI / ENTRY TAX AT DESTINATION	EXTRA IF APPLICABLE WILL BE PAID BY BHEL ON PRODUCTION OF ORIGINAL RECEIPT.
10	FREIGHT CHARGES UP TO DESTINATION	EXTRA @ _____ % / INCLUDED @ _____ %
11	TRANSIT INSURANCE CHARGES	BY BHEL. SUPPLIER HAS TO INTIMATE THE DISPATCH DETAILS TO BHEL'S UNDERWRITERS AS SOON AS THE MATERIAL DISPATCHED.
12	ANY OTHER CHARGES (please specify here the nature of charge)	(AMOUNT TO BE SPECIFIED IN THE PRICE FORMAT)
13	PAYMENT TERMS (Specify scope of Banker's Charges at both ends / Demand Draft Charges)	80% AGAINST THE DISPATCH DOCUMENT, REST 20% AGAINST INSTALLATION AND HANDING OVER TO BHEL, INCLUSIVE OF ALL TAXES AND DUTIES.
14	MODE OF DISPATCH	BY ROAD / RAIL / SHIP / AIR / CARGO COURIER / SPECIAL MESSENGER / HAND DELIVERY
15	AUTHORIZED DEALERSHIP CERTIFICATE	CERTIFICATE OF MANUFACTURER/PRINCIPALS: ENCLOSED / NOT ENCLOSED
16	WARRANTY / GUARANTEE CONDITIONS	
17	PRODUCT CATALOGUE / WRITE UP	ENCLOSED / NOT ENCLOSED
18	CONTACT PERSON NAME AND DESIGNATION	
19	CONTACT PERSON MOB/PH NO	
20	CONTACT PERSON EMAIL ADDRESS	

SIGNATURE & SEAL OF TENDERER

Dully filled and signed this sheet should be sent as a part of technical bid .Other wise the offer will not be considered for further processing)

PRICE FORMAT

BHARAT HEAVY ELECTRICALS LIMITED

POWER SECTOR:WESTERN REGION:NAGPUR

NAME OF THE TENDERER: _____

SELLER'S REF. No. _____ DATE : _____

ENQUIRY No.: BHE/PW/PUR/BST/08071

DATED: 12.01.09

DUE DATE: 03.02.09

S.N.	DESCRIPTION	PRODUCT - 1	PRODUCT-2	PRODUCT-3	PRODUCT-4	PRODUCT-5
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)					
B	QTY OFFERED					
C	UNIT RATE					
D	CURRENCY					
E	DISCOUNT (%AGE & AMOUNT)					
F	DISCOUNTED UNIT RATE					
G	DISCOUNTED BASIC PRICE (G = B x F)					
H	PACKING & FORWARDING CHARGES					
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)					
J	IMPORT DUTY (PERCENTAGE & AMOUNT)					
K	SALES TAX AS APPLI. WITHOUT C- FORM (PERCENTAGE & AMOUNT)					
L	FREIGHT UPTO DESTINATION					
M	TRANSIT INSURANCE					
N	OCTROI CHARGES / ENTRY TAX AT DESTINATION					
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'O')					

NOTES:

1. PLESAS USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

SIGNATURE OF THE TENDERER WITH SEAL

PRICE FORMAT

BHARAT HEAVY ELECTRICALS LIMITED

POWER SECTOR:WESTERN REGION:NAGPUR

NAME OF THE TENDERER: _____

SELLER'S REF. No. _____ DATE : _____

ENQUIRY No.: BHE/PW/PUR/BST/08071

DATED: 12.01.09

DUE DATE: 03.02.09

S.N.	DESCRIPTION	PRODUCT - 6	PRODUCT-7	PRODUCT-8	PRODUCT-9	PRODUCT-10
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)					
B	QTY OFFERED					
C	UNIT RATE					
D	CURRENCY					
E	DISCOUNT (%AGE & AMOUNT)					
F	DISCOUNTED UNIT RATE					
G	DISCOUNTED BASIC PRICE (G = B x F)					
H	PACKING & FORWARDING CHARGES					
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)					
J	IMPORT DUTY (PERCENTAGE & AMOUNT)					
K	SALES TAX AS APPLI. WITHOUT C- FORM (PERCENTAGE & AMOUNT)					
L	FREIGHT UPTO DESTINATION					
M	TRANSIT INSURANCE					
N	OCTROI CHARGES / ENTRY TAX AT DESTINATION					
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'O')					

NOTES:

3. PLESAS USE ADDITIONAL SHEETS IF NECESSARY
4. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

SIGNATURE OF THE TENDERER WITH SEAL

PRICE FORMAT

BHARAT HEAVY ELECTRICALS LIMITED

POWER SECTOR:WESTERN REGION:NAGPUR

NAME OF THE TENDERER: _____

SELLER'S REF. No. _____ DATE : _____

ENQUIRY No.: BHE/PW/PUR/BST/08071

DATED: 12.01.09

DUE DATE: 03.02.09

S.N.	DESCRIPTION	PRODUCT - 11	PRODUCT-12	PRODUCT-13	PRODUCT-14	PRODUCT-15
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)					
B	QTY OFFERED					
C	UNIT RATE					
D	CURRENCY					
E	DISCOUNT (%AGE & AMOUNT)					
F	DISCOUNTED UNIT RATE					
G	DISCOUNTED BASIC PRICE (G = B x F)					
H	PACKING & FORWARDING CHARGES					
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)					
J	IMPORT DUTY (PERCENTAGE & AMOUNT)					
K	SALES TAX AS APPLI. WITHOUT C- FORM (PERCENTAGE & AMOUNT)					
L	FREIGHT UPTO DESTINATION					
M	TRANSIT INSURANCE					
N	OCTROI CHARGES / ENTRY TAX AT DESTINATION					
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'O')					

NOTES:

5. PLESAAE USE ADDITIONAL SHEETS IF NECESSARY
6. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

SIGNATURE OF THE TENDERER WITH SEAL

SGTPS Unit 5- Document Management System; Scope of Supplies. (ANNEXURE-I)

SL.NO.	Item name	Specification	Make/Model	Qty(Nos)	Furniture
1	Server	4 Way fully populated, atleast 1.5 GHz, SCSI HDD 75GB X 4 Hot plug 10 K, 8GBG RAM /exapandable to 16 GB, 2 Hot plug power supply 1 dAT Tape Drive, 1 CDROM and DVD TW 17" TFT Monitor with Unix flavor Proprietary OS of the vendor or Enterprise editor LINUX	IBM/HP	1	Adequate size of Table/Racks.
2	PCs	965 CHIPSET, Dualcore more than 3D GHz 512 MBH RAM, 80 GB HDD, DVD-RW, Minimum 2 frontside USB port 17" TFT monitor .	HP/Compaq	5	Adequate size of Table & Comfort Chairs.
3	Color Laser Printer A3 size	600x600 dpi. Processor 533 MHz RISC. Ram 160 mb 27 PPM	HP 5000	3	Adequate size of Table.
4	Color Scanner A0 size	Flatbed 600 dpi. A0 size	HP 4590/HP 4500	2	Adequate size of Table.
5	Color inkjet Plotter	Black 600x500 dpi and color 2400x1200 copy 15 MB RAM Adobe post script 3 use for Auto CAD	1. Techjet 5324/:5336 GT/PS 2. Designjet 250C	2	Adequate size of Table.
6	Color Scanner A3 size	Flatbed 300 dpi	HP 5590/ A3 Supported	2	Adequate size of Table & Comfort Chairs.
7	Photocopier A0 size	Copier: A0 size Photocopier	Canon W 7200	2	Adequate size of Table.
8	Photocopier A3 size	Black A3 size Photocopier	Canon IR 2270/ 2870	2	Adequate size of Table & Comfort Chairs.
9	Complete Projector Facilities	ANSI Lumen 1600 contrast (Full on/off) ratio 2500:1 Video compatibility (NTSC/PAL/;SECAM 1080) 720P, 576 I 480P 450p computer resolution 800x600 pixels 600 TV lines upto SXGA lens & throw distance 120.1 manual 300m focus lens with Screen stand with mandatory accessories recommended by the manufacturer.	Mistubhishi HC 1500, Sony, HP, Hitachi, Panasonic, Sanyo .	1	Adequate size of Table & Comfort Chairs.
10	Software	Auto CAD (Latest version), Windows XP, MS Office, E TAP, STAAD, Pro CAE COSMOS Photoshop Corel Draw.			All softwares must be with atleast 5 User licences.

11	Switch	Network Switch 48 Nodes.		1	
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