



BHARAT HEAVY ELECTRICALS LIMITED

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

Page
1/2

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FAX NO: 2520719
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Web:

429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
1901200381 - 27	24.08.2012	19.09.2012

Please quote Enquiry No, Date and due date in all correspondences.
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	941370100000 AL CASING SUPPORT 03-650L MANUFACTURE AS PER DRG.6160-0141/REV 01/VAR.01 STENCIL MATERIAL CODE DELIVERY: WARD-27 (COMP.STORES)	NO	2500000.000	2500,000.00	28.02.13

General Note:

Annexures I-a, I-b, II-a, II-b & III are applicable


Note for Bidders:

1. Bidders should primarily be engaged in manufacturing or supply of Sheet metal products for industrial use. Bidders should have necessary manufacturing facilities to meet BHEL's quality & delivery requirement. Relevant documents to be submitted along with the offer. Offers from traders / agents will not be considered.
2. Average annual turnover of the firm in the last three years shall be at least for a value of Rs. 10 Crore & firm should be running in profit for the last three years. Balance sheet for the last three years along with the audit report is to be submitted.
3. This is a two part bid and detailed Terms & Conditions are enclosed. (Annexures-I-a & I-b).
4. Bidders are requested to submit Technical Specifications (Qualification Bid) and Price Bid separately as per our Annexures - II (a), II (b) & III.
5. Bidders, who are not currently on registered list of BHEL - HPBP Trichy, need to submit duly filled format for "Vendor Registration form". This duly filled form is to be submitted along with the offer. The vendor registration form can be downloaded at http://www.bhel.com/vender_registration/vender.php or can be requested at sankars@bheltry.co.in or kmanoj@bheltry.co.in - BHEL may carry out evaluation of bidder's capability.

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.

S. SANKARARAJAN
Senior Manager
Purchase / PSS / MFG.
BHEL, TRICHY - 620 014.

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


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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1901200381 / 24.08.2012

10050

6. Registered vendors with BHEL - HPBP Trichy have to mention their vendor code. Registered vendors with any other unit of BHEL are also required to mention the vendor code given by respective BHEL unit along with photocopy of latest POs from BHEL unit & dully filled in vendor registration form.

7. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.

Enclosures:

- Annexures I-a, I-b, II-a, II-b & III.
- DWG No: 6160-0141/01


Enclosures:

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

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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.

S. SANKARARAJAN
Senior Manager
Purchase / PSS / MFG.
BHEL, TRICHY - 620 014.

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

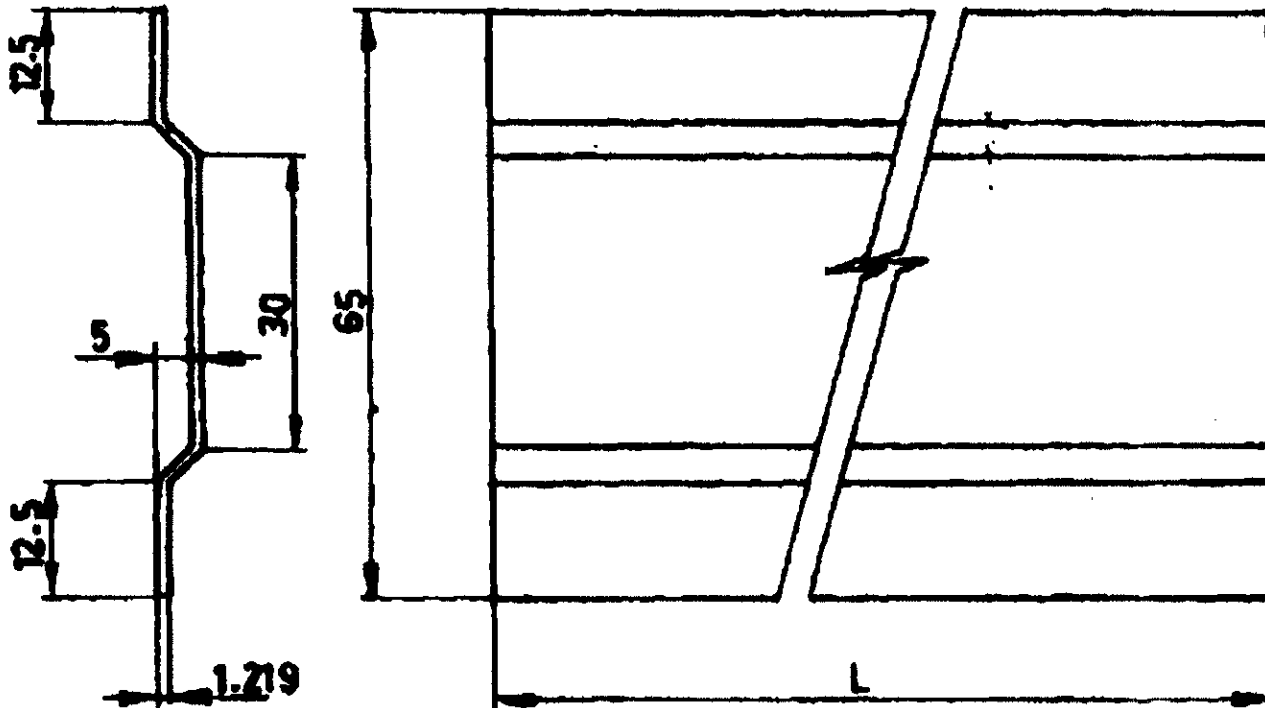

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

REV 01	DATE 13-2-84	ALTERED ORDERED	BY <i>[Signature]</i>	REV 02	DATE	ALTERED
TITLE MODIFIED.						

65-30076

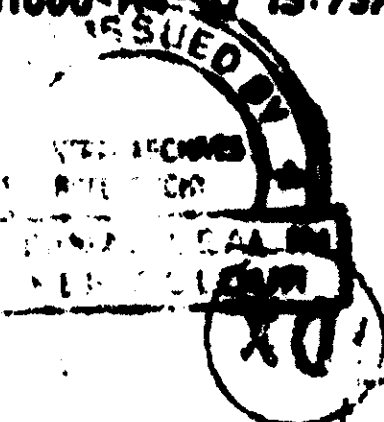
CAUTION THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY



NOTE

- 1. MATERIAL SPECIFICATION: ALUMINIUM ALLOY 31000-H2 30 IS:737-74
- * 2. MARK THE BPS CODE AND BIN CODE.

02	6160-0141 22	68	850
01	6160 0141 21	68	650
VAR NO.	B P S CODE	DEVELOPED WIDTH	L



02	CASING SUPPORT 04	6160 0141 22	84 137 024	Q180
01	CASING SUPPORT 03	6160 0141 21	84 137 010	Q150
VAR NO.	DESCRIPTION	* B P S CODE	* MATL CODE	UNIT WT
			MATL SPEC	QTY



Bharat Heavy Electricals Ltd.,
BOILER PLANT UNIT
TIRUCHIRAPALLI-620 014

DESIGN	G.D.N	DATE	22.04.82
CHKD	T.K	DATE	0.7.82
APPD	S.K	DATE	9.7.82

DEPT. SS	GRADE OF DESIGNER S/M/T	SCALE NTS	WEIGHT (kg) REFER UNIT WT.	REF TO ORDER / OLD ORD BPS516006	ITEM NO.
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TITLE CASING SUPPORT (ALUMINIUM)	CODE U 01	DRAWING NO. 6160-0141	REV 01
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Bharat Heavy Electricals Ltd. Tiruchirapalli-620 014
PSS/MM/MFG

TERMS AND CONDITIONS TO ENQUIRY NO: 1901200381 Dt.24.08.12 – Due Dt.19.09.12

THE FOLLOWING TERMS & CONDITIONS ARE APPLICABLE TO THE ENQUIRY, IN ADDITION TO THE GENERAL TERMS AND CONDITIONS MENTIONED IN ANNEXURE I-b.

01. The quotation shall be submitted as two part bids. Techno-commercial bid as per Annexure II(a) & II(b) shall be put in a cover and super scribed **TECHNO-COMMERCIAL BID AGAINST ENQUIRY NO. 1901200381 Dt.24.08.12 – Due Dt.19.09.12** Price bid as per Annexure III containing price details shall be put in a separate cover and super scribed as **PRICE BID AGAINST ENQUIRY NO. 1901200381 Dt.24.08.12 – Due Dt.19.09.12** Both the covers shall be put inside a larger envelope and this envelope shall be super scribed as **TECHNO-COMMERCIAL BID AND PRICE BID AGAINST ENQUIRY NO. 1901200381 Dt.24.08.12 – Due Dt.19.09.12**
02. The Tender should be addressed to 'The Senior Manager, Purchase/PSS/MM/MFG, Bharat Heavy Electricals Ltd. Bldg.24, Tiruchirapalli-620 014'.
03. On the due date of tender opening, only the technical bids will be opened. Technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. The price bids of technically suitable bidders will be opened on a later date with prior intimation to respective bidders.
04. Price should be quoted on **FOR / Destination basis only** (inclusive of freight and transit insurance). Ex-works offers will be rejected.
05. BHEL reserves the right to increase or decrease the tendered quantity and split the tender quantity among more than one tenderer and place order accordingly in any proportion, based on commitment, requirement and supplier's capability in terms of delivery and quality.
06. In order to get uninterrupted supply, it is proposed to release order on more than one source by splitting the quantity, in the ratio of 70:30 between L1 and L2/L3 vendors at matched L1 rate. If L2/L3 vendors do not match to L1 rate, then 30% quantity will also be ordered on L1 vendor.
07. Inspection at vendor's works by BHEL appointed agency (Inspection cost at BHEL scope) and by QC/BHEL at Trichy.
08. Payment will be made within 45-90 days on satisfactory receipt of materials at BHEL Trichy. Offers quoting for Advance payment / LC / thro bank payment will be rejected.
09. Confirm BHEL standard LD clause as mentioned in Annexure I-b.
10. Risk Purchase clause applicable.
11. Raw material Test certificate & Guarantee certificate are to be provided.
12. Material code has to be indicated on each item by stenciling.
13. Guarantee to be given for 18 months from the date of acceptance of materials.
14. Offers should have a validity of minimum 90 days from the date of tender opening.
15. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same.
16. BHEL reserves the right to negotiate or refloat the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
17. BHEL reserves the right to negotiate the L1 rate.

BHARAT HEAVY ELECTRICALS LTD. TIRUCHIRAPALLI-620 014
PURCHASE / PSS / MANUFACTURING

GENERAL TERMS AND CONDITIONS

1.a) **QUOTATIONS:** Each tender should be sealed with tenderer's distinctive seal and super scribed with correct tender no., item of supply and due date of opening. Two or more quotation should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tender should not be addressed to any individual's name but only by designation.

b) 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.

c) Price should be **nett F.O.R. Destination station** inclusive of risk in transit and remain valid for 90 days from the due date.

d) **If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & VAT Number failing which the purchaser will not be liable for payment of sales tax. Our TIN 33243560005 dt.01.01.2007 & CST no 239383 dt, 11.06.1991**

e) No revision of prices will be entertained after tenders are opened. The quoted prices should remain firm till the execution of the orders.

f) Manufacturer's Name, Trademark or Patent Number if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

g) Products with I.S.I certification marks will be preferred.

h) 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.

2. **PACKING AND MARKING:** The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

3. **TERMS OF PAYMENT:** Payment will be made within **45-90 days** of satisfactory receipt of materials at site. 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 immediately after dispatch of the 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.

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 Challan should be submitted along with the original bills routed through Bank or submitted directly to BHEL Finance Department.

4. **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 price for each week of delay up to a maximum of 15% of the price of the delayed undelivered goods. 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.

5. **RISK PURCHASE:** Alternatively the purchaser at his 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 substitutes therefor. The supplier 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 6 above.

6. **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 tenderer is availing MODVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. BHEL will not be issuing any 'C' form for claiming ED exemption.

7. **GENERAL:** Order will be placed to the successful vendor on the basis of qualified / cumulative L-1 / acceptable rate.

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.

BHARAT HEAVY ELECTRICALS LTD
PURCHASE/PSS -- MM/MFG
Annexure II (a) - UNPRICE BID FORMAT

Unprice Bid Annexure to Enquiry No. .1901200381 dt.24.08.12 Due dt.19.09.12

Material : Aluminium Casing Support

S.No	Matl Code	Desc	Drawings/Standards	Units	Qty
10	941370100000	Aluminium Casing Support 03-650L Manufacture as per DRG.6160-0141/REV 01/VAR 01	6160-0141/REV 01/VAR 01	No	2500000
Excise Duty rate (mention in % if applicable, mention as NIL if not applicable)					
Cess on ED rate (mention in % if applicable)					
CST (%) / VAT (%)					
P&F charges (if any)					
Delivery period					
Offer Validity					
<i>To be mentioned by supplier</i>					
<i>To be mentioned by supplier</i>					
<i>To be mentioned by supplier</i>					
<i>To be mentioned by supplier</i>					
<i>To be mentioned by supplier</i>					
<i>To be mentioned by supplier</i>					
Filled in form of Annexure II (b) to be attached.					
Authorised signatory with seal					



ANNEXURE-II (b)

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS
(To be Filled and submitted for evaluation and to consider for Price-Bid opening)

Description of the Item:	Aluminium Casing Support 03-650L	
Enquiry Ref:	1901200381 dt.24.08.12	
Sl No.	Description	Vendor's confirmation
1	The tender will be operated on Two part bid basis and you are requested to submit both Techno-Commercial bid and Price Bid in a single sealed cover.	
2	Technical : Supply shall be as per BHEL's Respective Specification.	
3	Firm Price: The quoted/Finalised rates shall be Firm till execution of the supplies.	
4	Delivery and Price Basis: The rates are to be quoted on FOR Destination basis inclusive of Packing, Forwarding & Freight charges to your account. (Exworks offers will be rejected)	
5	Payment terms: Payment will be made within 45-90 days on satisfactory receipt of materials at BHEL Trichy. (Offers quoting for advance payment / LC / 100% thro bank payment will be rejected)	
6	Liquidated damages: Our standard LD term is 0.5% per week subject to a maximum of 15% shall be applicable for late deliveries.	
8	Delivery Period: Bidder shall indicate the firm delivery period required for the delivery of the materials from the date of Purchase Order.	
9	Validity: Price Validity of your offer shall be Minimum 90 days from the date of Techno-Commercial Bid opening.	
10	Taxes & Duties: Please mention all the taxes and duties and other price elements applicable clearly in your offer.	
11	Guarantee: Guarantee clause 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
12	Risk Purchase clause:	
13	Acceptance for splitting the tender quantity in the ratio of 70:30 between L1 & L2/L3 vendors	
14	BHEL reserves the right to negotiate or refloat the tender opened, if L1 price is not the lowest acceptable price to them inter-alia other reasons.	

Dt:

Signature with Seal

**BHARAT HEAVY ELECTRICALS LTD
PURCHASE/PSS -- MM/MFG
ANNEXURE III - PRICE BID FORMAT**

Price Bid Annexure to Enquiry No.1901200381 dt.24.08.12 Due dt.19.09.12

Material : Aluminium Casing Support

S.No.	Matl Code	Desc	Drawings	Units	Qty	Price/Pc	
						In Fig.	In Words
10	941370100000	Aluminium Casing Support 03-650L Manufacture as per DRG.6160-0141/REV 01/VAR 01	6160-0141/REV 01/VAR 01	No	25,00,000		

Authorised signatory with seal