An ISO 9001 Company

Bharat Heavy Electricals Limited

(Seamless steel Tube Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE: **SUPPLY OF Bevel Gears & Housings**	Phone: +91 431 257 8578 Email : mpanneer@bheltry.co.in Web : www.bhel.com

Reference Number: 9560796 E	**Date: 06.10.2016**	**Due date for submission of application: 27.10.2016**

A. BHEL/SSTP, Trichy is looking for vendors to supply as per Tender documents attached.

B. Important Note to New Vendors (Thro' web Viewers and who have not received this tender directly)

The following will be required to furnish the documentary proof/ information along with their offers:

1. Certificate of registration to supply Bevel Gears (copy of certificate given by the govt. to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU Organisations (copy of PO's to be furnished). ***New vendors should have supplied the same SRM Bevel gear and housings are only be acceptable. The necessary proof to be enclosed with technical bid.***
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

Sr. Purchase Officer / Purchase /SSTP
Phone: 0431-257 8578.
Mail: mpanneer@bheltry.co.in

Pur - 107

BHARAT HEAVY ELECTRICALS LTD

(A GOVERNMENT OF INDIA UNDERTAKING)
SEAMLESS STEEL TUBE PLAN
TIRUCHIRAPPALLI - 620 014
TAMIL NAD

TIN : 33243560005
CST No. : 239383
Dated : 11.06.1991

CIN :L74899DL964GOI004281

PURCHASE ENQUIRY

VENDOR CODE	ENQUIRY NUMBER	ENQUIRY DATE	ENQUIRY DUE DATE	No. OF ITEMS
	9560796E	06-10-16	27-10-16	8

Vendor Address

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Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
			Quantity	Delivery	
	BHEL Material Code : SP6912510124				
1	BEVEL GEAR RH - SRM 300 DRAWING NO. : 20-ST-115-02-188/02 TDC NO. : TDC/TE/MFG-03 REVISION NO. : 03 DATE : 04.12.2009	NUMBER	12.000	20/12/16	
	BHEL Material Code : SP6912510698				
2	BEVEL GEAR LH - SRM 300 DRAWING NO. : 20-ST-115-02-188/02 TDC NO. : TDC/TE/MFG-03 REVISION NO.: 03 DATE : 04.12.2009	NUMBER	12.000	20/12/16	
	BHEL Material Code : SP6912510116				
3	BEVEL GEAR HOUSING RH FOR SRM300 DRAWING NO. : 10-ST-115-02-039/03 TDC NO. : TDC/TE/MFG-03 REVISION NO.: 03 DATE : 04.12.2009	NUMBER	12.000	20/12/16	
	BHEL Material Code : SP6912510681				
4	BEVEL GEAR HOUSING LH FOR SRM 300 DRAWING NO. : 10-ST-115-02-039/03 TDC NO. : TDC/TE/MFG-03 REVISION NO. : 03 DATE : 04.12.2009	NUMBER	12.000	20/12/16	
	BHEL Material Code : SP6911110582				
5	BEVEL GEAR RH - SRM380	NUMBER	6.000	20/12/16	

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Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
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	BHEL Material Code : DRAWING NO. : 10-ST-115-01-045/01 TDC NO. : TDC/TE/MFG-03 REVISION NO. : 03 DATE : 04.12.2009 **BHEL Material Code :** SP6911110831 ---------- BEVEL GEAR LH - SRM380	NUMBER	6.000	20/12/16	
7	DRAWING NO. : 10-ST-115-01-045/01 TDC NO. : TDC/TE/MFG-03 REVISION NO. : 03 DATE : 04.12.2009 **BHEL Material Code :** SP6911110092 ---------- BEVEL GEAR HOUSING RH FOR SRM380	NUMBER	6.000	20/12/16	
8	DRAWING NO. : 10-ST-115-01-044/00 TDC NO. : TDC/TE/MFG-03 REVISION NO. : 03 DATE : 04.12.2009 **BHEL Material Code :** SP6911110823 ---------- BEVEL GEAR HOUSING LH FOR SRM380 DRAWING NO. : 10-ST-115-01-044/00 TRC NO. : TDC/TE/MFG-03 REVISION NO. : 03 DATE : 04.12.2009	NUMBER	6.000	20/12/16	

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Foot Note :

1. This Tender is floated on TWO-BID basis.
2. Following details are enclosed.

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accordingly.

Tenderers are requested to submit their Offers in TWO-BID basis, viz.,

I. Part I .. Technical and Un-Priced Commercial Bid

II. Part II .. Price Bid

b. Annexure-B - Technical Conditions

c. Annexure-C - Commercial Conditions

3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID.

4.a. Delivery date furnished in the Enquiry is only indicative.

4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C.

5. Price Bid of Vendors, who accept the Clause No. B.1 to B.3 of Annexure-B & C.1 to C.5 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced commercial Bid.

For Payment term - Refer Annexure - C Point No. C- 5. Any deviation in the above payment term will attract loading as mentioned below.

For payment term deviation - "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.

Payment through Bank. LC/Advance Payment are liable for rejection.

6) ALL THE COMPONENTS SHALL BE SUPPLIED AS PER OUR DRAWINGS AND TDC ENCLOSED.

7) GAUGES SHALL BE USED TO CHECK THE SPLINES OF THE GEARS.

8) THE GAUGES SHALL BE COLLECTED FROM SSTP/BHEL AFTER RECEIPT OF OUR ORDER IF REQUIRED ON RETURNABLE BASIS.

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TERMS AND CONDITIONS OF ENQUIRY

1.0 OFFER
1.1 Each Tender shall be sent in double cover. Inner cover shall be sealed with Tenderer"s distinctive seal and super scribed with correct Enquiry No. and Enquiry Due Date. The Outer cover shall only bear the address of this Office and shall not have any indication that a Tender is within. Two or more Offers shall not be sent in one cover but the Offer against each Enquiry shall be sent separately to avoid confusion. Tender shall not be addressed to any individuals name but only by Designation.
1.2 Tenders shall 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 the amount quoted in words and figures, amount quoted in words shall prevail.
1.3 Rate(s) shall be nett F.O.R./BHEL-SSTP STORES, inclusive of risk in transit and remain valid for 60 days from the Enquiry Due/other Taxes/Duties.
1.4 If any Sales Tax and/ or Excise Duty and/ or other Taxes/Duties is/are payable as extra to the quoted Rate, it shall be specifically stated in offer, failing which the Purchaser will not be liable for payment of Sales/Excise Duty/other Taxes/Duties.
1.5 No voluntary revision of prices will be entertained after opening the Tender (s).
1.6 Manufacturer s Name, Trade Mark or Patent No., if any, shall be specified. Illustrative leaflets giving technical particulars are required along with the Offer, wherever necessary.
1.7 Products with I.S.I. Certification Marks will be preferred.
1.8 The Purchaser shall be under no obligation to accept the Lowest Tender or any other Tender. The Purchaser shall be entitled to accept or reject any Tender, in part or full, without assigning any reason whatsoever.
1.9 The Purchaser also reserves the right to allow the Purchase Preference Facilities to the Public Enterprises, as admissible under Government Policy and Amendments thereto from time to time .
1.10 BHEL reserves the right to increase or decrease the Tender Quantity and split the Tender Quantity among more than one Tenderer and place Orders accordingly in proportion, based on commitment, requirement and Supplier's capability in terms of delivery and quality.

1.11 Lowest Rate received against Tender(s) need not be the technically acceptable L-1 Rate and BHEL reserves the right not to consider the same.

1.12 BHEL reserves the right to negotiable or re-float the opened Tender, if L-1 ate is not the lowest acceptable rate to them, inter-alia other reasons.

1.13 BHEL reserves the right to negotiate the L-1 Rate.

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1.14 BHEL may order on more than one Vendor at the lowest acceptable Rate.

2.0 SAMPLES: Wherever possible, samples shall be submitted separately whether specifically requested or not, so as to reach the Purchaser on or before the Enquiry Due Date. They shall be clearly marked with the Enquiry No. and Enquiry Date, on the cover to facilitate identification.

3.0 PACKING AND MARKING: The Seller shall arrange for securely protecting and packing the stores to avoid loss or damage during transit.

4.0 TERMS OF PAYMENT: 100% Payment will be made after 45 days of receipt subject to acceptance of materials at BHEL. Wherever required by the Purchaser, the successful Tender must send the Operation and maintenance Manual(s), Test Certificate(s), Drawing(s) etc., for the materials ordered, along with the materials and a statement to that effect shall be made in the invoice. Failure to comply with this provision, will result in delay in payment of the Bill(s), Goods dispatched either by V.P.P. or routing the documents through Bank, will not be accepted unless agreed to by the Purchaser.

5.0 LIQUIDATED DAMAGES: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relie for compensation due to the Purchaser under any other conditions of the Contract.

6.0 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 Seller, either the whole of the goods or any part, which the Seller has failedto deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.05 above.

7.0 CENVAT CREDIT:
7.1 Please explicitly indicate the following in the Offer to enable us to avail CENVAT Credit.
7.1.2 Central Excise Chapter Heading Number, under which the goods will be cleared.
7.1.3 Present Rate of Excise Duty.
7.2 In the event of an Order being placed, Excise Duty will be reimbursed only based on the Duplicate Copy EXCISE INVOICE (Transporters Copy), Seller shall take acknowledgement from the authorized personnel/transporter, while deliveringthe goods, for having handed over the above Duplicate Copy.
7.3 If the Seller is a First Stage Dealer / Second Stage Dealer / Depot / Consignment Agent / Importer / Importer-Agent, the Seller has to confirm that theywill be following the procedures in terms of the provisions of Central Excise Rule s-2002 to enable BHEL to avail CENVAT Credit, under CENVAT Credit Rules-2002.

7.4 All the time of submission of Invoice(s), the Seller is required to furnish the following Certificate.
The Amount of Rs. (Rupees in words????.) claimed as CENVAT in the Bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Central Excise Authorities in respect of the materials covered by the Bill.
8.0 GENERAL: Any other conditions which might have been quoted by the Seller and are in contravention to the Terms prescribed in the Tender/Order and whichhave not been specifically accepted by the Purchaser, will not be applicable to the Contract and BHELs standard Terms and Conditions shall only be applicable.

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9.0 IMPORTANT NOTE:

9.1 In the event of quoting Packing and Forwarding charges extra in the offer, the Packing charges and Forwarding charges shall be separately quoted and shall not be combined. Also please note that no Excise Duty and Sales Tax shall be payable on Forwarding charges. In case this is not complied with, corresponding Excise Duty and Sales Tax on Packing charges will not be paid.

9.2 Tenderer is requested to furnish all the details called for in the Tender. In case any required data/information is / are not furnished in the Offer, Purchaser reserves the right to assume the same for the purpose of evaluation/comparison and decide the Tender accordingly.

10.0 Important Note to MSE Vendors

10.1 20% of the tenderd quantity is earmarked for MSE suppliers in the tender.

10.2 Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be for procurement from MSE owned by SC/ST entrepreneurs.

10.3 In case MSE vendor participating in the tender qoutes within the pric band of L1 + 15%, they will be allowed to supply the portion of the requiremnt ubject to acceotance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall br shared proportionaltey.

10.4 MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of ethier EM II certificate having deemed validity (Five years from the date of issue with CA certificate (Format enclose) applicable for thye year, certifiying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM IIs over. Date to be reckoned for determining the deemed valitity will be the last date of technical bid submission.

10.5 Non submission of such documnets will lead to consideration of thier bids at par with other biders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documnets.

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Certificate By Chartered Accountant

Sample Format for MSME Vendors.
To be Submitted along with Offer.

This is to certify that M/S ----------,(herein after referred to as COMPANY) having its registered office at ---------- is registered under MSMED act 2006, (Entrepreneur Memorandum No (Part-II) ---------- dtd.----------.
Category :----------(Micro/Small). (copy enclosed).
Further verified from the Books of Accounts that the Investment of the company as on date ---------- as per MSMED Act 2006 is as follows.
1. For Manufacturing Enterprises : Investment in Plant and Machinery (ie original cost excluding land and building and items specified by Minstry of Smal Scale Industries Vide its notification No. 5.0.1722(E) dated October 5,2006.
Rs.---------- Lacs.
2. For Service Enterprises : Investment in Equipment (Original Cost excluding land and building and furniture,fitting and other items not directly related service renderd or as may be notified under the MSMED Act, 2006.
Rs.---------- Lacs.
The above investment of Rs.---------- Lacs is within permissible limit of Rs.---------- Lacs for ---------- micro/small (strike off which is no applicale) category under MSMED Act 2006.
Date :
(Signature)
Name :
Membership Number :
Seal of Chartered Accountant

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Kindly arrange to submit your **Competitive Offer.** Dully fill the rate column and send it back in **sealed Cover**
If you are not in a position to submit your Offer, Kindly arrange to send **Regret Letter**.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
			Quantity	Delivery	

8.After opening

ANNEXURE-A
==========
IMPORTANT NOTE TO TENDERERS
(FOR INDIGENOUS and OVERSEAS SUPPLIERS)
This Tender is floated on TWO-BID System. Tenders are requested to submit their offers in TWO-BIDS (Part I: Un priced bid and Part II: Price Bid) separately in a sealed cover as follows.
1.Part I: UN PRICED BID: (Complete with technical and Commercial conditions as per enquiry including un priced copy of price schedule i.e. identical to part II with prices blanked and replaced by Quoted) .
The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms and Conditions of the Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are notexplicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms and conditions and other conditions in full.
2.Part II: PRICE BID: Price (with break-up details wherever required) to be indicated.
3.Both Un priced Bid and Price Bid is to be submitted in a single envelop before 1400 hours (Indian Time) on tender Due Date.
4.The Unpriced Bid shall be put in a separate sealed cover superscribed with Tender number, Tender Date and Tender Due Date and also the cover should be clearly marked with UNPRICED BID.
5.The Price Bid shall be put in a separate sealed cover superscribed with Tender number, Tender Date and Tender Due Date and the cover should be clearly marked with PRICE BID.
6.Both the individually enveloped UNPRICED BID and PRICE BID covers as mentioned above, have to be put in another single bigger cover clearly indicating Tender number, Tender Date and Tender Due Date at the top of the cover.
This cover is to be addressed to
Purchase Executive,
Purchase Department,
Seamless Steel Tube Plant (SSTP),
BHEL, Tiruchirapalli-620014, India.
7.Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender, in the presence of Tenderers / their Authorized Representative, who may like to be present for such opening. The price bid will NOT be opened on the date of tender opening.

IMPORTANT NOTE

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD

PURCHASE EXECUTIVE

BHARAT HEAVY ELECTRICALS LTD

(A GOVERNMENT OF INDIA UNDERTAKING)
SEAMLESS STEEL TUBE PLAN
TIRUCHIRAPPALLI - 620 014
TAMIL NAD

TIN : 33243560005

CIN :L74899DL964GOI004281

CST No. : 239383
Dated : 11.06.1991

PURCHASE ENQUIRY

VENDOR CODE	ENQUIRY NUMBER	ENQUIRY DATE	ENQUIRY DUE DATE	No. OF ITEMS
	9560796E	06-10-16	27-10-16	8

Vendor Address

IMPORTANT POINTS :

1. Tender Closing Time - 14.00 Hrs.
2. Tender Opening Time - 15.00
3. Tender Should be Submitted In a sealed Cover duly indicating Enquiry Enquiry date & Enquiry Due date on the cover.
4. Offers received through Courier Services after 14.00 Hrs. On Enquiry Due Date will not be considerd
5. Late Tender(s) is / are liable for rejection.
6. Offer shall be valid for 60 days from Enquiry Due Date.
7. Offer(s) in Vendor's Letter - Head shall contain
   a) Offer No. and Date b) Delivery Period c) Delivery Terms
   d) Excise Duty with Tariff Heading Sales Tax (against form- XVII/Form - C, Etc
   e) Payment Terms f) Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your **Competitive Offer.** Dully fill the rate column and send it back in **sealed Cover**
If you are not in a position to submit your Offer, Kindly arrange to send **Regret Letter**.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
			Quantity	Delivery	

These frozen technical specifications will be communicated to responded tenderers.
9.BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid/ Impact of prices, if any in line with the frozen technical, Commercial, delivery conditions.
10.This latest Price Bid and the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened in the presence of Tenderers. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

Impartant Note to all Vendors :

Annexure B and C attached with this tender are to be submitted along with Part-1(Technical bid) dully filled.
The bidder shall take a copy of this enquiry and submit TECHNICAL and PRICE Bids

In Case of Any Clarifications Please Contact

Name	Phone	Mobile	Email
-	-	-	-
-	-	-	-

IMPORTANT NOTE

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD

PURCHASE EXECUTIVE

Annexure – B.

Technical Conditions

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

:

Sl.No.	Technical Requirement	Accepted
B1.	To supply of Materials as per Tender Specifications / Drawings without any deviation.	
B2.	Point by point TDC confirmation given	
B3.	To supply of materials with suitable preservation and packing.	

Signature with Date	Seal

Annexure – C.

Commercial Conditions

(Page No. 1 of 2)

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No.	Commercial Terms	Accepted
C1.	Delivery Terms : Free delivery at BHEL/SSTP Stores.	
C2.	Payment : 100% after 45 days after receipt and acceptance of materials by BHEL	
C3.	LIQUIDATED DAMAGES: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. 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 Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s),	
C4.	Delivery period required : (Also please see Note below): Enq. Sl.No: 1 to 8 — Within 8 Weeks: All Quantity	
C5.	Validity of Offer - 60 Days from the Date of Tender Opening.	

Sl.No.	Commercial Terms	
C6.	a. Excise Duty Tariff Heading	
	b. Excise Duty (%)	
	c. CESS on ED (%)	
	d. Total of ED and CESS (%)	
C7	a. TVNAT (%)	
	b. CST (%)	
	C. TIN No. & PAN No.	
C8.	Other Cost (if any) - % (or) Rs.	
C9	Are you Micro/Small/Medium Industry? (If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)	YES / NO MSM No. MSM Certificate enclosed(Yes/NO)

Signature with Date & Seal ::