429-002/A

BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :0431-2577419
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail: cmuthuvel@bheltry.co.in
Web:

Enquiry No	Enquiry Date	Due Date for Quotation
2001700290 - 73	05.12.2017	30.12.2017

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 covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.

Item	Description	Unit	Quantity	Delivery Schedule Quantity	Delivery Schedule Date
10	GI Binding wire GI Binding Wire 2mm Dia, 25 Kg in a bundle. A Sample Should be submitted along with technical bid. GI Binding Wire 2mm Dia, 25 Kg in a bundle. A Sample Should be submitted along with technical bid.	KGS	600.000	600.00	30.01.18

General Note:

1. Tender should not be addressed to any individual's name but only to the following address:
 Your Quotations should be sent to:
Tender Opening Cell/MM
Room No.26,
24 Building (Ground Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.
2. Tender will be processed as per our enclosed Terms and conditions (Annexure).
3.The validity of the offer should be 90 days. If the supplier does not accept validity of the offer 90 days from the date of technical bid opening, such offer will be rejected.
4.The enquiry number and due date which is supercribe on the outer cover of the techno-commercial bid should be same as per our enquiry number and due date, otherwise we will not considered such offer.
5. IMPORTANT NOTE:-The commercial confirmation format (Annexure B) should be submitted along with the technical bid, without fail. Terms and conditions to be confirmed /accepted/mentioned in your technical bid and the format (Annexure B) should be the same, without any variation/deviation. In case of variation/deviation between the technical bid and format, the details furnished in the format (Annexure B) only are considered for evaluation.
6. Any communication should be addressed to the following address:
The DGM,
Purchase Department/ PSS,
Materials Management/Raw Materials,
24 Building (4th Floor),
Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014.
Email:pgavictor@bheltry.co.in Phone

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**

5.12.17

MANAGER / PURCHASE
(FOSSIL BOILERS)

K. RAJA PRAKASH
Senior Engineer
MM / Purchase / PSS
BHEL, TRICHY - 620 014.

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2001700290 / 05.12.2017 23505

no.0431-2577645
7. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of bidder.
8. In the price bid, vendor should quote their price "in Figures" as well as "in Word".

All the tenders may be addressed to the following address:

The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the 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.

The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

The supplier shall submit EI/EII forms to BHEL time to time as indicated by the BHEL and in case of inordinate delay in issuing EI/EII forms, then BHEL reserves the right to deduct 5% of the value of the supplied items against which EI/EII forms pending to be issued

Enclosures:

"LD clause has to be confirmed without fail."

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**

5.12.17

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

K. R...AKASH
Senior Engineer
MM / Purchase / PSS
BHEL, TRICHY - 620 014.

BHARAT HEAVEY ELECTRICALS LIMITED **Annexure**

(A GOVT.OF INDIA UNDERTAKING)

HIGH PRESSURE BOILER PLANT

TIRUCHIRAPPALLI - 620 01

TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)

1. **The tender will be operated on two part bid basis i.e. *(I).Techno-Commercial Bid & (II).Price Bid.***

2. Techno-Commercial Bid: Containing Technical details, specifications, commercial terms and conditions like percentage of P&F charges,Freight & Insurance, ED, Cess, Taxes (BHEL will not provide "C" form for Non-Production Items), delivery terms, delivery schedule, validity of offer, payment terms (except price details), acceptance for LD clause, etc. shall be put in a cover and superscribed as "Techno-Commercial Bid" for Enquiry No.XXXXXXXXXX Dt:XX.XX.XX *Due Dt.XX.XX.XX.*

3. Price Bid: Containing the price details shall be put in a separate cover and superscribed as "Price Bid" for Enquiry No: XXXXXXXXXX Dt:XX.XX.XX *Due Dt.XX.XX.XX*.

The enquiry number and due date which is superscribed on the outer cover of the techno-commercial bid and price bid should be same as our enquiry number and due date ,otherwise we will not considered such offers.

4. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be superscribed as "Techno-Commercial Bid and Price Bid " for Enquiry No: XXXXXXXXXX Dt:XX.XX.XX *Due Dt.XX.XX.XX.*

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.

Your Quotations should be sent to:
Tender Opening Cell/MM
Room No.26,
24 Building (Ground Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014

5. Please submit point wise compliance to our specifications, terms and conditions, as mentioned commercial Terms confirmation format (i.e taxes & duties, F.O.R,ED cess, P&F,Frieght & insurance,payment terms,LD clause etc.). Otherwise it will be presumed that you are accepting BHEL's terms and conditions.

6. Offer/s received after *due date* and time: *02:00 pm* will not be considered under any circumstances.

7. Validity of quoted rates shall be maintained at least for 90 days from the date of Tender opening for ordering, otherwise offer will not be considered against this enquiry. The quoted/Finalized rates shall be Firm till completion of the supplies.

8. The rates are to be quoted on F.O.R. destination basis (Inclusive of Packing, Forwarding, and Freight and Transit Insurance charges to supplier account. The material should be delivered at BHEL Complex, Trichy by your carrier and at your own cost.

(Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works upto the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers, Transportation of materials on "TO PAY" basis etc is not acceptable to us),such type of offer will be rejected.

9. Unloading at BHEL Site has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

10. Payment Terms (Indigenous)

Stores:

Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.

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.

Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 5% on the offered value. Any other option through bank, other than the above, is not acceptable to BHEL and the offer is liable for rejection.

LC/Advance Payment will not be operated for indigenous vendors. Offers of indigenous vendors with payment terms as LC/Advance Payment are liable for rejection. Exceptional deviation to the above after adequate loading will require approval of competent authority as per the Policy guidelines.

11. LD clause & Risk purchase clause are applicable.
(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

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 LD clause above.

12. 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 only be considered.

13. No revision of prices will be entertained after tenders are opened.

14. **GST :**

For supplies after implementation of GST i.e. after 30.06.2017, the following conditions will apply and supplier shall fully comply to the below points.

<u>Indigenous suppliers:</u>

I. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.

II. Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.

III. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

IV. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.

V. All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.

VI. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.

VII. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) alongwith penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

Our GST no AA3306170074586. DT, 03.06.2017.

15. 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 techno-commercially suitable bidders will be opened on a later date with prior intimation to resp7ective bidders.

16. Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors.

17. BHEL reserves the right to increase or decrease the tendered quantity and split the tender quantity.

18. BHEL reserves the right to increase or decrease the tender quantity.

19. 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. 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.

20.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.

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

22. 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 therefore. 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 our LD clause.

23. PREFERENTIAL DELIVERY: It should be noted if a contract is placed on a higher tendered 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 to 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 freights, Sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

24. 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.

25."All corrigenda, addend a, amendments, time extensions clarifications, etc. to the tender will be hosted on BHEL websites (www.bhel.com) only (apart from unit website-if any). Bidders should regularly visit website(s) to keep themselves updated.

26.BHEL reserves the right to negotiate with L1 bidder.

27. IMPORTANT NOTE:-Terms and conditions to be confirmed /accepted/mentioned in your techno-commercial bid and price bid should be the same without any variation/deviation. In case of variation/deviation between the techno-commercial bid and price bid, the details furnished in techno-commercial bid only are considered for evaluation.

28. The new vendors for Trichy unit will be required to furnish the following documentary proof/information along with their offers:

1. Certificate of Registration (copy of Certificate to be submitted).
2. PAN Card (copy to be submitted).
3. Banker's Information (copy of Bank Pass Book first Page to be submitted).
4. Address of your organization (Complete Postal Address with PIN Code)
5. Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
6. Statutory documents —GST NO./VAT/TIN/EXCISE REGISTRATION/SERVICE TAX REGISTRATION/CST REGN etc (copy to be furnished).

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

The new vendors for Trichy unit will be required to furnish the following documentary proof/information **if applicable**, along with their offers:

1. ISO Certificate (if applicable)
2. MSE Vendor Certificate/ NSIC/SSI Certificate (if applicable).
3. Experience certificate as proof of supply of similar item to any Govt.agencies/PSU/Organisations. (Copy of POs to be furnished).
4. Audit Report / IT Return (If applicable).
5. Agency Agreement with manufacturer.
6. Partnership Deed (if applicable)

29. In view of meagre quantity, SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) IS NOT INCLUDED IN THIS TENDER.

30. A sample should be submitted along with the technical bid.

ANNEXURE A (Vendor's data)

429 - 030/D1	**BHARAT HEAVY ELECTRICALS LIMITED** **TIRUCHIRAPPALLI - 620 014** **PURCHASE** **REQUEST FOR ENLISTMENT OF VENDORS** **(MFG / FB / VALVES / SB / FBC & HRSG, MISC)**	**FORM - B**

Ref: **Date:**

SUB : REQUEST FOR REGISTRATION OF NEW VENDOR / CHANGE OF ADDRESS / ADDL. OFFICE. (EFFECTIVE FROM 05.12.2015)

SYSTEM UPDATION		STATUS		ITEMS	
NEW CODE ADDITION		TRADER/AGENT		RAW MATERIAL	
CHANGE OF NAME / ADDRESS		MANUFACTURER		SUB-DELEVERIES	
ADDITIONAL OFFICE		ORDER		PSS	
CHANGE/ ADDITION OF AGENT		TRIAL ENQUIRY		CP&SP	
				R&D	

ITEM CATEGORY	CRITICAL	NON-CRITICAL	MISC(*)

ITEM DESCRIPTION:	**GST No.:**
VENDOR NAME :	☎ :
ADDRESS:	**Mobile:**
	Fax No.:
	E mail id :
PINCODE:	**PAN No:**
STATE :	
MSME Type (Please Tick the type of MSME) or Non-MSME	**Micro / Small/Medium / Non-MSME**
MSME Certficate no/Date (Details must be given) for MSME vendor. Certificate needs to be attached	
Whether SC/ST (please tick the relevant category) (Community Certificate issued by competent authority shall be attached).For SC/ST category, if the firm is of partnership category and the partner is from SC/ST category, the SC/ST partner shall hold minimum 51% share to get qualified as SC/ST firm.	**SC / ST**
If the Firm is SC/ST category, whether Proprietary or Partnership	**Proprietary / Partnership**
If partnership firm, % share held (Value must be entered)	

VENDOR CODE : **VENDOR'S SEAL & SIGN**

FOR OFFICE USE

VENDOR CODE :

EXECUTIVE / PURCHASE HEAD / PURCHASE

APPROVED

BY SDC

ANNEXURE B
(COMMERCIAL TERMS CONFIRMATION FORMAT)
(TO BE SUBMITTED IN COVER NO: 1

SL. NO	Description	BHEL Requirements	Supplier Confirmation
1	**VALIDITY**	90 days from the date of tender opening	
2	**PRICE QUOTED**	FOR DESTINATION BHEL STORES TRICHY- 620014	
3	**PACKING & FORWARDING** (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	**INCLUDED / EXTRA** (INCASE OF EXTRA MENTION THE PERCENTAGE ________)
4	**GST% WITH HSN CODE.** Clearly mention the percentage	Supplier Option	CLEARLY MENTION THE GST PERCENTAGE WITH HSN CODE ________)
5	**FREIGHT** (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	**INCLUDED / EXTRA** (INCASE OF EXTRA MENTION THE PERCENTAGE ________)
6	RISK PURCHASE	CLAUSE NO.22	
7	**DELIVERY SCHEDULE**	AS PER BHEL SCHEDULE	
8	**PAYMENT TERMS**	As per clause no.10.	
9	**LD CLAUSE**	As per clause no.11	
10	**MSE CERTIFICATION**	To be attached and please submit **annexure- 1**	ATTACHED / NOT ATTACHED
11	**CONTACT PERSON DETAILS**	NAME: MOBILE NO.: EMAIL:	
12	**FOR NEW VENDOR**	Document mentioned in **clause no.28** should be submitted along with the offer.	

BIDDERS SHALL SUBMIT THEIR PRICE IN THE FOLLOWING FORMAT ONLY. (TO SUBMITTED IN SEPARATE COVER NO: 2).

ENQUIRY SL NO.	BHEL SPECIFICATION	VENDOR'S SPECIFICATION	PRICE IN RS
10			
20			