बी एच	BHEL, R.C.PURAM, HYDERABAD. PURCHASE / F&P									
	[ ] [				RCHASE / F&P					
			(To be f	Techno illed in by the vendor strictly as for	Commenrcial Bid	(banmets and stamped)				
			(10001	incu in by the vendor strictly as for	the format and subm	atted duty signed and stampedy				
	You can copy this For	mat on your Company / Office le	etter head and Y	ou may also put covering letter.						
	Y NUMBER		Z1A1X38319				SUPPLIER'S OFF	ER NO		
ENQUIRY DATE							OFFER DATE			
DUE DATE :			25.11.2024							
NO. OF ITEMS			01 ITEMS REQUIREMENT				<u> </u>	SLIPPLIER'S OFF	ER (TECHNICAL	1
						3311212113 311				
SL NO	INDENT NO/ ITEM	DESCRIPTION (MATL CODE)		QTY (TON)	BHEL SPEC	DELIVERY PERIOD		SPEC	QTY (TON)	DELIVERY PERIOD FROM THE DATE OF PO / LOI
10	1200038319/01	PIG IRON		600	FP-PI01	WITHIN 6 Weeks from date	of PO			
	BHEL TECHNICAL & CO	MMERCIAL REQUIREMENT					SUPPLIER OFFE	R COMMERCIA	L TERMS	
1	Mode of Submission		Conventional Mode:  The offer is to be submitted in two parts viz., Techno-commercial Bid - (Part-I), with all technical specification, Signed and Stamped ITB and SCC, except the price, shall be kept in a separate sealed cover, superscribing enquiry No. (Techno-Commercial Bid) and due date AND Price Bid (Part-II), containing ONLY the price (including agency commission, if any) and the applicable duties/taxes/other charges shall be kept in a separate sealed cover superscribing Enquiry no. (Price bid) & due date. Both the above covers (Part –I & II) shall be kept in a Third cover superscribing Enquiry no. & due date addressed to Sr DGM/CMM, Vendor Complex, BHEL, Hyderabad and sent by appropriate mode to above address or dropped in tender box located at vendor complex on or before the specified time and date of submission of offers, preferably in the bidder's envelope.  Bidder can also submit offer through email. Technical offer to be submitted to mail ID technicalbid_hyd@bhel.in, and price bid to be submitted to mail ID pricebid_hyd@bhel.in only as an attachment. Interchanging the information in the mails may lead to rejection of the offer. Bidder shall have no claim on e-mail offers sent to any other e-mail ID. In case of e-mail offers, the mail subject should contain Enquiry Number, Due date and Bidder name. Bidder address including contact details shall be mentioned in the content of the mail. Without these details, the offer is liable for rejection. All techno commercial terms & conditions mutually agreed prior to price bid opening shall prevail and supersede any terms and conditions specified otherwise in price bid.							
2	Mode of Tender Evalu:	ation	After Technical BHEL reserves t go through RA I liable for reject through Revers Price bid will be the technically	guidelines (which are attached) and ion.BHEL will decide (after technica e Auction .	ough Reverse Auction ( d confirm acceptance ( al bid opening), at its o nno-commercial bids a bid opening.	RA) route. Bidders are requested to of the same. Otherwise the offer is liscretion, to process the tender and prior intimation will be given to				

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3	Vendor address	Please indicate the following without any fail  1) Contact person name  2) Office telephone no a) Mobile  b) Landline  c) E-mail address	
4	Price validity	90 Days	
5	Technical Confirmation	Supply will be as per enclosed data sheet	
6	Name of the Manufacturer / Make of the Product :	This is required for our records. Please indicate.	
7	Delivery Period	Material shall be delivered with in 06 weeks from the date of PO. Supply has to be made at BHEL Hyderabad store. BHEL reserves the right to reject offers with unsuitable deliveries. Vendor shall deliver entire 600T as per the delivery period.	
8	Payments Terms	Vendor should accept BHEL Payment terms as per clause 12A of ITB. For any deviation in payment terms loading will be done as per ITB Rev 14.  In case Bidders insist for lesser Credit period and BHEL accepts, a loading of 0.60% for every 15 days reduction will be applicable.  In case Bidder opts for ILC Payment, the LC Usance period shall be 120 days with all charges to bidder's account and loading of 0.50%.	
9	Quantity Split	As per Clause 23 B of ITB	
10	Price Variation Clause	Quoted price shall be firm till completion of the supplies / PO. Offers with PVC will be rejected.	
11	Quantity / MOQ / Tolerance	Qty will be as per the enquiry. Offers with minimum order quantity(MOQ) will be rejected Tolerance is +/-5% on Qty and value.	
12	Weighment	BHEL is having the Weigh bridge at its material gate (J gate) where all the lorries enters in bhel premises or leaves BHEL premises.  Any consignment coming to bhel or leaving from bhel will be weighed here and issued the weigh slips.  BHEL weighment will be the final for accounting the material and making the payment.	
13	Tender cost	Nil	
14	Earnest Money Deposit (EMD)	Not Applicable	
15	Bank guarantee	Not Applicable	
16	Max Penalty applicable on	Delayed portion	
17	Packing And Marking	The material shall be supplied in truck /wagon loads in loose condition but shall be protected from moisture, rain during transit.	
18	Inspection	As Per enclosed data sheet	
	1	1	

19	Pre - qualification criteria	Vendor should have experience of having supplied same material. Vendor to provide documentary evidence such as PO copies, invoices etc.     If Supplier is not a manufacturer then, supplier shall provide valid authorization letter from the original manufacturer for supply of PIG IRON.		
	Only basic price should be quoted in the Price bid as			
20	Inspection And Testing Charges	Third Party Inspection charges shall be borne by BHEL & Testing Charges shall be applicable to vendor.		
21	Packing And Forwarding Charges	To be indicated (if applicable)		
22	Frieght Charges	To be indicated (if applicable)		
23	GST number and Percentage	To be indicated (if applicable)		
24	For Imported Material	Indicate applicable taxes & duties like BCD+CESS, CVD+CESS, SAD/ ACD etc.		
25	Insurance	To be indicated (if applicable)		
26	Any Other Charges	To be indicated (if applicable)		
27	BHEL Rights	BHEL reserves the right to accept or reject any offer at its discretion without assigning any reason to the vendors.		
			Signature:	
			Name	
			Seal:	