



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
SEAMLESS STEEL TUBE PLANT
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

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PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO:
E-mail :
Web : FAX NO:

Enquiry No	Enquiry Date	Due Date for Quotation
9631700052	16.05.2017	06.06.2017
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 Quantity	Schedule Date
10	SP8527000001 90 deg Bend 1/2" ANSI B16.9 CS N/F 90 deg Bend 1/2" ANSI B16.9 Long Bend, Centreline to face (A)= 28 mm Butt welding pipe fitting Material: Carbon Steel (A420 WPL-6)	NO	25.000	25.00	15.07.17
20	SP8527000003 90 deg bend 1"ANSI B16.9 CS N/F 90 deg bend 1" ANSI B16.9 Long bend, centre line to face (A)= 38mm Butt welding pipe fitting Material : Carbon steel (A420 WPL - 6)	NO	25.000	25.00	15.07.17
30	SP8527000005 90 deg bend 1 1/2" ANSI B16.9 CS N/F 90 deg bend 1 1/2" ANSI B16.9 Long bend, centre line to face (A)= 57mm Butt Welding pipe fitting Material :carbon steel(A420 WPL-6)	NO	25.000	25.00	15.07.17
40	SP8527000006 90 deg bend 2"ANSI B16.9 CS N/F 90 deg bend 2"ANSI B16.9 Long bend, centre line to face (A)= 76mm Butt Welding pipe fitting Material : Carbon steel (A420 WPL - 6)	NO	50.000	50.00	15.07.17
50	SP8527000007 90 deg bend 2 1/2" ANSI B16.9 CS N/F 90 deg bend 2 1/2" ANSI B16.9 Long bend, centre line to face (A)= 95mm Butt welding pipe fitting Material : Carbon steel (A420 WPL - 6)	NO	25.000	25.00	15.07.17
60	SP8527000008 90 deg bend 3" ANSI B16.9 CS N/F 90 deg bend 3" ANSI B16.9 Long bend, centre line to face (A)= 114mm Butt welding pipe fitting Material : Carbon steel (A420 WPL - 6)	NO	10.000	10.00	15.07.17
70	SP8527000010 90 deg bend 4" ANSI B16.9 CS	NO	10.000	10.00	15.07.17

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 MANAGER / PURCHASE (SSTP)
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80	N/F 90 deg bend 4" ANSI B16.9 Long bend, centre line to face(A) = 152mm Butt welding pipe fitting Material : Carbon steel (A420 WPL -6) SP8527000012 90 deg bend 6" ANSI B16.9 CS N/F 90 deg bend 6" ANSI B16.9 Long bend, centre line to face (A)= 229mm Butt welding pipe fitting Material : Carbon steel (A420 WPL - 6) 1. This Tender is floated on TWO-BID basis. 2. Following details are enclosed. a.,Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. Send your MSE Certificate 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.4 of Annexure-B & C.1 to C.4 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 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 Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. Offers	NO	10.000	10.00	15.07.17
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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)



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of indigenous Suppliers with payment terms as
LC/Advance Payment are
liable for rejection.

General Note:

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

Enclosures:

"LD clause has to be confirmed without fail."

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

MANAGER / PURCHASE
(SSTP)

Annexure-E - Important Note to New Vendors

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

1. Certificate of registration to sale items (copy of certificate 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).
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.

Annexure – B.

Technical Conditions

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

Sl.No.	Technical Requirement	Accepted
B.1.	To supply of Materials as per Tender Specifications/ Drawing without any deviation.	
B.2.	To supply of materials with suitable packing to avoid transit Damage	
B.3	Make: (If applicable, give details)	
B.4	Guarantee/Warranty/Test certificate/Chemical composition certificate : (If applicable, give details)	
<u>Deviations, if any (attach additional sheet, if reqd) :</u>		

Signature :

Date :

Seal :

Annexure – C. **Commercial Conditions**

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

Sl. No.	Commercial Terms	Accepted		
C1.	<u>Delivery Terms :</u> Free delivery at BHEL/SSTP Stores.			
C2.	<u>Payment :</u> 100% after 45 days after receipt and acceptance of materials by BHEL			
C3.	<u>LIQUIDATED DAMAGES:</u> 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. <u>RISK PURCHASE:</u> 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), in addition to penalty at the rate mentioned as above.			
C4.	<u>Delivery Period :</u> <table><tr><td>Delivery from PO Date</td></tr><tr><td>Within in 1 month all quantity</td></tr></table>	Delivery from PO Date	Within in 1 month all quantity	
Delivery from PO Date				
Within in 1 month all quantity				
C5.	<u>Validity – 60 Days from the date of Tender Opening.</u>			
<u>Deviations, if any (attach additional sheet, if reqd) :</u>				

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. TIN No & PAN No.	
	c. CST (%)	
C8.	Other Cost (if any) - % (or) Rs.	
C9.	Are you Micro/Small/Medium Industry? <u>(If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)</u>	YES / NO MSM No. MSM Certificate enclosed(Yes/NO)
C10.	Contact detail Name Mobile No. Mail Id	

Signature with Date :
Seal :

IMPORTANT NOTE TO TENDERERS
(FOR INDIGENOUS & 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.

1. **Part I: UN PRICED BID:** (Complete with technical & Commercial conditions as per enquiry The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms & 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 not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms & 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 before 1400 hours (Indian Time) on tender Due Date.
4. Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender online.
5. After opening the Unpriced Bid, they shall be evaluated by BHEL for their suitability. BHEL shall hold discussions with the responded Tenderers on the Technical and Commercial terms and freeze the terms & conditions of the offer. These frozen technical specifications will be communicated to responded tenderers.
6. 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.
7. This latest Price Bid & the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

Important Note to MSE Vendors

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.
3. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
4. MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying 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 II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Certificate by Chartered Accountant

This is to Certify that M/S,
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
MeMemorandum 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** (i.e. original cost excluding land and building and the items specified by the Ministry of Small 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, fittings and other items not directly related to the service rendered 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 not applicable)

Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant