



MATERIALS MANAGEMENT / RM
CAPITAL PURCHASE/CP & SP
BHEL TRICHY -620014

Enquiry Corrigendum-2

NIT_33048

Enquiry No. 2681700007 dated 02.06.2017.

Item Description: “**Design, Supply, Installation & Commissioning of Fumes Extraction System**”

Details of Corrigendum:

1. Tender submission due date is extended up to 10.07.2017.
2. **Revised Price Bid Format as Annexure- D & E** are introduced (copy enclosed). Vendor has to attach this format as Annexure to Price Bid in EPS, Part-II.
3. **Annexure-F: Terms & Conditions for Indian Agents of Foreign Suppliers** is introduced (copy enclosed).

All other terms & conditions as published in the above NIT No. remain unaltered.

If offer is already submitted in EPS, it is requested to re-submit your offer considering the above corrigendum.

NOTE: Confirmation of acceptance for BHEL Commercial terms & conditions & Price Bids formats have been posted in BHEL corporate website www.bhel.com or from the government tender website <http://tenders.gov.in> (public sector→Bharat Heavy Electricals Limited page) under **NIT No_33048.**

FOR BHEL TRICHY:

Digitally Signed by

A Kumarasamy
(DGM/WC, CP&SP)

Corrigendum - 2 dtd: 07.07.2017

ENQ NO : 268170007 DATE : 02.06.2017

Scope of the Enquiry : **Design, Manufacture , Supply and E & C of Fumes Extraction System for 20 Torch Panel Welding M / Cs****Price Bid Format (Rev-01) for item No : 10 Qty : 2 Nos (Annexure D)**

Suppliers may choose either T or T1 either in Foreign currency or in Indian Rs . This Price Bid Format (in Duly filled, signed and stamped condition) is to necessarily attached in the offer in EPS.		FOREIGN CURRENCY (EURO / GPB / US \$ /Yen etc)	INDIAN CURRENCY (Rs)	% of Price break Up
A	Design Manufacture & Supply of Major components (Import) of Six designated OEMS with Delivery at CIF/CFR Chennai basis. Payment Term: CAD after 45 days [Six OEMs are 1) Noderman, 2) Robo Vent, 3) GEA, 4) Denco Happel, 5) Kemper and 6) ULT AG	X	X1	%
	PO will be executed on OEM Supplier/ OEM Authorised Indian agent (representatives / associate / consultant, or by whatever name called) (Duties & Taxes as applicable)			
B	Design, Manufacture & Supply of Sub components, Ducting , Solenoid Valves etc (Indigenous) with Delivery BHEL / Trichy Stores FOR basis	Y	Y1	%
	PO will be executed on Indian Agency approved by the OEM only (Taxes as applicable)			
C	Intallation, E & C (Service Contract basis)	Z	Z1	%
	PO will be executed on Indian Agency approved by the OEM only (Taxes as applicable)			
Total (A+B+C)		T	T1	100%
For Foreign Bidders				
	Ex-Works value.			
	Type of Incoterms (CIP/ CIF / CFR)			
	Packing & Forwarding charges, if Extra			
	Approximate Freight Charges (Freight charges to Chennai Port)			
	Approximate Transit Insurance Charges in Currency			
	Chennai Airport/ Seaport Value in Currency			
	Erection & Commissioning charge in currency			
	Service tax for E&C			
	Approximate Net weight of the total consignment			
	Approximate Gross weight of the total consignment			
	Dimensions of the Consignment			
For India Bidders				
	Packing & Forwarding charges (if any) in percentage (or) Lump sum			
	FOR Dispatching station value in Rs.			
	Percentage of Freight & Transit insurance charges, if any Lumpsum or % (Freight & Insurance charges from Dispatching station to HPBP-BHEL, Trichy).			
	Approximate Net weight of the total consignment			
	Approximate Gross weight of the total consignment			
	Approximate Dimensions of the Consignment			
Note:				
1) Y & Z are to be converted by the Supplier in Foreign currency for the Indian Rs. value of Y1 & Z1, by considering the Exchange Selling rate on the date of offer submission.				
2) X1 will be derived in Indian Rs. by Purchase dept during Comparative statement preparation for L-1 evaluation by considering the Technical bid opening date's Exchange selling Rate.				
3) All applicable Taxes /Duties etc. as of now are to be clearly indicated for each Categories of A, B & C.				

Corrigendum - 2 dtd: 07.07.2017

ENQ NO : 268170007 DATE : 02.06.2017

Scope of the Enquiry : **Design, Manufacture , Supply and E & C of Fumes Extraction System for STB Welding M/Cs****Price Bid Format (Rev-01) for item No : 20 Qty : 6 Nos (Annexure E)**

Suppliers may choose either T or T1 either in Foreign currency or in Indian Rs . This Price Bid Format (in Duly filled, signed and stamped condition) is to necessarily attached in the offer in EPS.		FOREIGN CURRENCY (EURO / GPB / US \$ /Yen etc)	INDIAN CURRENCY (Rs)	% of Price break Up
A	Design Manufacture & Supply of Major components (Import) of Six designated OEMS with Delivery at CIF/CFR Chennai basis. Payment Term: CAD after 45 days [Six OEMs are 1) Noderman, 2) Robo Vent, 3) GEA, 4) Denco Happel, 5) Kemper and 6) ULT AG	X	X1	%
	PO will be executed on OEM Supplier/ OEM Authorised Indian agent (representatives / associate / consultant, or by whatever name called) (Duties & Taxes as applicable)			
B	Design, Manufacture & Supply of Sub components, Ducting , Solenoid Valves etc (Indigenous) with Delivery BHEL / Trichy Stores FOR basis	Y	Y1	%
	PO will be executed on Indian Agency approved by the OEM only (Taxes as applicable)			
C	Intallation, E & C (Service Contract basis)	Z	Z1	%
	PO will be executed on Indian Agency approved by the OEM only (Taxes as applicable)			
Total (A+B+C)		T	T1	100%

For Foreign Bidders

Ex-Works value.			
Type of Incoterms (CIP/ CIF / CFR)			
Packing & Forwarding charges, if Extra			
Approximate Freight Charges (Freight charges to Chennai Port)			
Approximate Transit Insurance Charges in Currency			
Chennai Airport/ Seaport Value in Currency			
Erection & Commissioning charge in currency			
Service tax for E&C			
Approximate Net weight of the total consignment			
Approximate Gross weight of the total consignment			
Dimensions of the Consignment			

For India Bidders

Packing & Forwarding charges (if any) in percentage (or) Lump sum			
FOR Dispatching station value in Rs.			
Percentage of Freight & Transit insurance charges, if any Lumpsum or % (Freight & Insurance charges from Dispatching station to HPBP-BHEL, Trichy).			
Approximate Net weight of the total consignment			
Approximate Gross weight of the total consignment			
Approximate Dimensions of the Consignment			

Note:

- 1) Y & Z are to be converted by the Supplier in Foreign currency for the Indian Rs. value of Y1 & Z1, by considering the Exchange Selling rate on the date of offer submission.
- 2) X1 will be derived in Indian Rs. by Purchase dept during Comparative statement preparation for L-1 evaluation by considering the Technical bid opening date's Exchange selling Rate.
- 3) All applicable Taxes /Duties etc. as of now are to be clearly indicated for each Categories of A, B & C.

ANNEXURE – F

TERMS AND CONDITIONS OF THE ENQUIRY FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

1. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines - which require mandatory submission of an Agency Agreement.
2. It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
3. If the offer is submitted by Agents, duly signed agency agreement shall be submitted along with the offer in Techno-Commercial bid. The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/ associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/ Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
4. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
5. Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules. In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.
6. The supply and execution of the Purchase Order (including indigenous supplies/ service) shall be in the scope of the OEM/ foreign principal. The OEM/ foreign principal should submit their offer inclusive of all indigenous supplies/ services and evaluation will be based on 'total cost to BHEL'. In case OEM/ foreign principal recommends placement of order(s) on Indian supplier(s)/ agent on their behalf, the credentials/ capacity/ capability of the Indian supplier(s)/ agent to make the supplies/ services will be checked by BHEL, before opening of price bids. It will be the responsibility of the OEM/ foreign principal to get acquainted with the evaluation requirements of Indian supplier/ agent as per SEARP available on www.bhel.com.
7. The responsibility for successful execution of the contract lies with the OEM/ foreign principal.
8. Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item in the same tender. If offer is received by both Indian agent and Principal/OEM, then the offer from Principal/OEM only will be considered.
9. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit bid on behalf of another Principal/OEM for the same item. If an agent submits bid on behalf of more than one Principal/OEM for a single item, his offer will be completely rejected for the concerned item.