



**BHARATH HEAVY ELECTRICAL LIMITED**  
 RAMACHANDRAPURAM  
 HYDRABAD-502032  
 ANDHRA PRADESH, INDIA

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ENQUIRY

CMM PURCHASE DEPARTMENT

OFFICE COPY		Enquiry No.		Enq. Date		No. of. Items		DUE DATE OF QUOTATION	
		N3/ISPM/PKG. CASES/12		27-04-2012		45		10-05-2012	

Enq. S.no	Indent (MPR) No.	Material Code	SIZE (in mm)			Drawing No.	Unit	Quantity	Delivery Schedule	
			L	B	H				Date	Quantity
<b>CATEGORY 1:</b>										
01	1200012314/10	HY7842630461	1000	1000	1020	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
02	1200012314/20	HY7842630011	2550	700	600	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
03	1200012314/30	HY7842630020	1650	1300	520	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
04	1200012314/40	HY7842630038	1300	1300	700	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
05	1200012314/50	HY7842630046	1550	900	900	3-CPDC-0050	EA	2.00	4weeks frm PO	2.00
06	1200012314/60	HY7842630054	2400	1000	575	3-CPDC-0050	EA	2.00	4weeks frm PO	2.00
07	1200012314/70	HY7842630062	2200	800	800	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
08	1200012314/80	HY7842630070	1200	1200	1200	3-CPDC-0050	EA	5.00	4weeks frm PO	5.00
09	1200012314/90	HY7842630089	2770	870	720	3-CPDC-0050	EA	2.00	4weeks frm PO	2.00
10	1200012314/100	HY7842630097	1200	1200	1220	3-CPDC-0050	EA	2.00	4weeks frm PO	2.00
11	1200012314/110	HY7842630100	2500	900	950	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
12	1200012314/120	HY7842630119	1700	1200	1200	3-CPDC-0050	EA	1.00	4weeks frm PO	1.00
13	1200012315/10	HY7842630127	600	250	325	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
14	1200012315/20	HY7842630135	2320	520	155	3-CPDC-0051	EA	2.00	4weeks frm PO	2.00
15	1200012315/30	HY7842630143	950	500	350	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
16	1200012315/40	HY7842630151	950	500	375	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
17	1200012315/50	HY7842630160	1515	500	350	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
18	1200012315/60	HY7842630178	1000	530	580	3-CPDC-0051	EA	2.00	4weeks frm PO	2.00
19	1200012315/70	HY7842630186	700	700	720	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
20	1200012315/80	HY7842630194	1000	1000	500	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
21	1200012315/90	HY7842630208	800	800	800	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
22	1200012315/100	HY7842630216	800	800	820	3-CPDC-0051	EA	2.00	4weeks frm PO	2.00
23	1200012315/110	HY7842630224	3200	720	230	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
24	1200012315/120	HY7842630232	900	900	920	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
25	1200012315/130	HY7842630240	1300	1300	520	3-CPDC-0051	EA	2.00	4weeks frm PO	2.00
26	1200012315/140	HY7842630259	1350	1350	500	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
27	1200012315/150	HY7842630267	1270	1270	570	3-CPDC-0051	EA	1.00	4weeks frm PO	1.00
28	1200012315/160	HY7842630275	1000	1000	1000	3-CPDC-0051	EA	7.00	4weeks frm PO	7.00
29	1200012316/10	HY7842630283	2400	1400	1200	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
30	1200012316/20	HY7842630291	1620	1620	1620	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00

31	1200012316/30	HY7842630305	3050	1250	1250	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00
32	1200012316/40	HY7842630313	3500	1200	1200	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
33	1200012316/50	HY7842630321	2600	2500	850	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
34	1200012316/60	HY7842630330	6500	1100	1150	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
35	1200012316/90	HY7842630364	1950	1850	2450	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00
36	1200012316/100	HY7842630372	1830	2030	2400	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00
37	1200012316/110	HY7842630380	6500	1200	1250	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00
38	1200012316/120	HY7842630399	3500	2550	1400	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00
39	1200012316/140	HY7842630410	6500	2200	1200	3-CPDC-0018/S	EA	1.00	4weeks frm PO	1.00

**CATEGORY 2:**

40	1200012316/70	HY7842630348	6000	1400	1000	3-CPDC-0018/S	EA	4.00	4weeks frm PO	4.00
41	1200012316/80	HY7842630356	6500	1050	1250	3-CPDC-0018/S	EA	3.00	4weeks frm PO	3.00
42	1200012316/130	HY7842630402	4600	1600	1700	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
43	1200012316/150	HY7842630429	3900	2950	2450	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
44	1200012316/160	HY7842630437	3800	3800	2400	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00
45	1200012316/170	HY7842630445	6800	2700	3000	3-CPDC-0018/S	EA	2.00	4weeks frm PO	2.00

Remarks:

1. THIS ENQUIRY IS IN TWO PART BID SYSTEM.
2. TECHNICAL BID & PRICE BID SHOULD BE SENT SEPARATELY.
3. IF TECHNICAL BID CONTAIN PRICES, THE SAME WILL BE REJECTED.
4. THE CHECKLIST DULY FILLED & SIGNED WITH STAMP SHOULD BE SENT, ALONG WITH TECHNICAL BID.
5. YOU CAN SEND YOUR OFFER THROUGH E-MAIL ALSO TO tenderbox@bhelhyd.co.in OR THROUGH COURIER TO MANAGER/PUR-COORDN BHEL, R.C.PURAM, HYD-502 032 SUPERSCRIBING ON THE COVERS THE ENQUIRY NO. & DUE DATE.
6. SUPPLY AS PER SPEC:HY51463\_Rev 01 & ISPM 15
7. ISPM CERTIFICATE TO BE FURNISHED ALONG WITH MATERIAL.

ISPM CERTIFICATE REQ: YES  
 GUARANTEE RAQ: YES  
 SAMPLE REQ: NO

For and on-behalf of  
 Bharat Heavy Electricals Limited  
*(Signature)*  
 (A. SALOO) - 27/04/20  
 MANAGER / PURCHASE/CMM

ENCLOSURE TO ENQUIRY NO -N3/12/ISPM-PKG.CASES DATED:27.04.2012		
PROCUREMENT OF "PACKING CASES FOR IMPORTED ORDERS"		
Sl.No.	BHEL REQUIREMENT	SUPPLIER CONFIRMATION
1	<b>TYPE OF BID:-</b> Tenders are invited in submit offers in <b>Two Part Bid</b> , the following procedure shall be followed.	
(a)	<b>PART - I : TECHNO- COMMERCIAL BID</b>	
	Consisting of complete technical details, catalogues and all commercial terms. (Money values shall not be indicated i.e. un priced bid)	
(b)	<b>Part-II : PRICE BID :</b>	
	The techno- Commercial bid will be opened first, discussed, finalised and only then the price bid of technically acceptable offers will be opened	
©	<p><b>Special Note:</b></p> <p>A) It should contain technical information like sl.no. description of the item, specification, material code,size, drawing no.if any, quantity and delivery in weeks.</p> <p><b>B) The techno- commarciel bid and price bid should be enclosed in separate sealed covers superscribed with the enquiry no. and due date and both the bids (techno- commarciel bid and price bid ) should be kept in a big envolep and superscribed with enquiry no. and date and due date.</b></p> <p><b>C) Please note that un-priced techno commercial bid should not contain the prices and such offers will be rejected.</b></p>	
2	If you are not interested / not in a position to participate in the tender, Please send REGRET letter explaining the reasons for not participating, before due date of the tender.	
3	<b>TECHNICAL REQUIREMENT:-</b> Please offer your confirmation to each and every clause of our TDC / Specification / Standard	
4	<b>VALIDITY OF THE OFFER:-</b> The quotation shall be valid at least for a period of 90 days from the date of techno - commercial bid opening date.	
5	<b>DELIVERY SCHEDULE:-</b> 4 WEEKS FROM PURCHASE ORDER	
6	<b>TERMS OF DELIVERY:-</b> Please submit the offer on F.O.R. BHEL, Ramachandrapuram,Hyderabad -502 032 only, offers with Ex-works will be loaded 3% (three percentage) towards Freight & Insurance (F&I)on basic rates.	
7	<b>TAXES &amp; DUTIES:-</b> Please indicate clearly the Percentages (%) of applicable taxes, duties like	
	<b>(A)Central Sales Tax(CST),</b>	CST _____% WITH C-FORM(EXTRA/INCLU/NA) Tick which ever is applicabe
	<b>(B)Excise Duty (ED)</b>	ED _____% (EXTRA/INCLUSIVE/NA) (Tick which ever is applicable)
	<b>(C)Value Added Tax (VAT)</b>	VAT _____% (EXTRA/INCLUSIVE/NA) (Tick which ever is applicable)
	<b>OR any other taxes / duties if any applicable.</b>	
9	<b>PACKING:-</b> The vendor shall be responsible for the goods being properly and adequately packed as per our standards / specifications so as to prevent any loss, damage or deterioration during transit.	
10	<b>INSPECTION:-</b> Vendor should confirm that all BHEL Inspection at BHEL works only.	


 MANAGER/PURCHASE /CMM

SIGNATURE OF VENDOR WITH SEEL

ENCLOSURE TO ENQUIRY NO -N3/12/ISPM-PKG.CASES DATED:27.04.2012		
PROCUREMENT OF "PACKING CASES FOR IMPORTED ORDERS"		
Sl.No.	BHEL REQUIREMENT	SUPPLIER CONFIRMATION
11	<u>GUARANTEE :-</u> Vendor should replace with fresh material at free of cost if material found defective.	
12	<u>PENALTY:-</u> (A) Supplier should quote a definite delivery period and any delay in delivery will attract Penalty @1/2% (Half) per week subject to a maximum of 10% of the undelivered value of the purchase order.  (B) <u>Non acceptance of penalty clause will attract maximum 10% loading on the offer and accordingly proportionate percentage will be loaded for accepting less percentage of penalty.</u>	
13	<u>TERMS OF PAYMENT:-</u> A) Despatch of Goods on door delivery basis only. Goods despatched with documents presented thro'Bank will not be accepted and the offer will be rejected.  B) <u>100% payment will be made on receipt and acceptance of materials within 90 days from the date of despatch / Invoice.</u>  C) <u>Payment to SSI Units (Registered with BHEL) will be made on receipt and acceptance of materials within 45 days from the date of despatch / invoice.</u>  D) <u>Payment against proforma invoice will not be considered and the offer may be rejected.</u>  E) <u>In no case BHEL shall accept to pay advance / liability towards interest.</u>  F) <u>Offers with deviations to the above payment terms will be LOADED @ 18% per annum.</u>	
14	Supply should strictly confirm to BHEL specification HY51463_REV01 & ISPM-15 ,other wise their offers will not be considered	
15	Vendors are requested to quote for all items of enquiry,otherwise their offer may not be considered	
15	Treated wood packaging material shall carry prescribed treatment mark as per ISPM-15 in addition to standard marking of ISPM -15 on his material	
16	ISPM -15 Certificate shall be submitted by vendor for Verification along with material and before that Vendor should confirm that he will provide ISPM certificate along with material in technical stage only,other wise their offers summarily rejected.	Please confirm
17	Clause no.11 of Spec HY51463 rev 01 should be adhered to. Others wise their offer will not be considered.	
18	If materials rejected ,vendor should collect with in 7 days from GR	
19	If vendor fails to execute the order then risk purchase clause will be invoked	
20	Duly signed & stamped copy of BHEL specification HY51463_Rev 01 & ISPM -15 standard copy shall be furnished along with techno-commercial bid.	
22	Latest SSI/MSME certificate shall be submitted if applicable along with techno-commercial bid.(For SSI Unit )	


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SIGNATURE OF VENDOR WITH SEEL

ENCLOSURE TO ENQUIRY NO -N3/12/ISPM-PKG.CASES DATED:27.04.2012		
PROCUREMENT OF "PACKING CASES FOR IMPORTED ORDERS"		
Sl.No.	BHEL REQUIREMENT	SUPPLIER CONFIRMATION
24	<p><b>Special notes:</b></p> <p>1)Supply of Packing cases should be as per BHEL spec.HY51463_Rev 01 &amp;ISPM -15</p> <p>2)All packing cases are required for export purpose only</p> <p>3)Clause no. 11 of HY51463_Rev 01 shall be adhered to.</p> <p>4)ISPM -15 Certificate shall be submitted by vendor for Verification.</p> <p>5)Enquiry is in two categories. Tender will be finalised on overall L1 basis for each category.</p>	
25	<p><b>GENERAL:-</b></p> <p>A) BHEL reserves the right to cancel this tender without assigning any reasons what so ever.</p>	
	<p>B) Please confirm your acceptance to all the points indicated above positively and submit this format duly filled, signed &amp; stamped along with the technical bid.</p>	
		Vendor's Signature(signature with official stamp)



MANAGER/PURCHASE /CMM

SIGNATURE OF VENDOR WITH SEEL