

HY 17001 C
REV NO. 02**BHARAT HEAVY ELECTRICALS LIMITED**
RAMACHANDRAPURAM
HYDERABAD - 502 032.
ANDHRA PRADESH, INDIA.Phone : 3021902, 3007353
Fax : 0091-040-3021910, 3021954, 3020195**ENQUIRY**

PURCHASE DEPARTMENT

SHEET : 1
OF : 2

SUPPLIER CODE :

H30011

Name & Address

Enquiry No.

K608BMBPO36ORP1

Enq. Date

25/11/2008

No. of Items

002

DUE DATE OF QUOTATION

13/12/2008

27.12.2008 *Rama*

OFFICE COPY

Please submit your lowest quotation in sealed cover superscribed with enquiry No. & due date subject to our terms and conditions attached, for the materials mentioned below. Your offer has to reach us on or before due date by 11.00 A.M. and the Tenders will be opened at 2.00 P.M. If our Enquiry No. & tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. Also quote our Enquiry No. date and Enquiry Sl. No. of item in all correspondence for quotation.

~~From 14.00 hrs to 11.00 hrs and the same will be implemented from 1st August, 2008.~~

The offers received beyond 11.00 hrs from 1st August, 2008 will be treated as late offers.

THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER

Enq. Sl. No.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification	Unit Code	Unit	Quantity	Delivery Schedule	
							Date	Quantity
001	BMBPO360	001	BA9753099002 PRESSURE GAUGE (0-10 BAR) SPEC:BA53099 REV:00 AMND: VAR:00 DRG:NA VAR:00 REV:00	01	NOS	9.000	01/2009	9.000
002	BMBPO360	002	BA9753098006 TEMPERATURE GAUGE (-20 -120 DEG.) SPEC:BA53098 REV:00 AMND: VAR:00 DRG:NA VAR:00 REV:00	01	NOS	9.000	01/2009	9.000
<p>-----FOR INFORMATION PLEASE-----</p> <p>WHOSOEVER DESIRES TO SEND OFFERS ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E-MAIL HAVE TO SEND THE OFFERS TO THE COMMON E-MAIL ADDRESS--tenderbox@bhelhyd.co.in. (Operational from 15/07/07 onwards). THE RECEIVED EMAIL OFFERS WILL BE PRINTED BY PURCHASE CO-ORDINATION AND PUT THEM COVERS AS PER CONVENTIONAL METHOD FOR TENDER OPENING i.e., TECHNO COMMERCIAL & PRICE OFFER SHALL BE PUT INTO TWO SEPARATE COVERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER DULY SUPERSCRIBING ENQY. NO. AND DUE DATE. OFFERS SENT TO ANY OTHER E-MAIL ID AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FOR EVALUATION PURPOSE.</p> <p>-----ALL VENDORS WHO HAVE NOT OPTED FOR ELECTRONIC PAYMENT SYSTEM FOLLOWING IS TO BE ENSURED WITH IMMEDIATE EFFECT-----</p> <p>IN ORDER TO IMPROVE THE PAYMENTS AND SETTLEMENT SYSTEMS OF INDIA, RESERVE BANK OF INDIA HAS INTRODUCED ELECTRONIC PAYMENT SYSTEM VIZ., NATIONAL ELECTRONIC FUNDS TRANSFER (NEFT). THIS FACILITATES CREDITING THE DUE AMOUNT TO PAYEES BANK ACCOUNT WITHOUT THE HASSLE OF WRITING CHEQUES AND AVOID DELAYS IN TRANSIT/ COLLECTION. FURTHER, ISSUE OF CHEQUES WILL BE STOPPED SHORTLY IN VIEW OF THE INSTRUCTIONS FROM CENTRAL VIGILANCE COMMISSION. TO AVAIL THIS FREE PRIVILEGE, PLEASE SEND THE ANNEXURE-I DULY FILLED IN</p>								

Remarks/NOTE:

CHECKLIST OF GENERAL TERMS AND CONDITIONS FOR TWO PART BID SYSTEM - ENCLOSED HERE WITH, IS TO BE SIGNED AND ATTACHED WITH THE TECHNICAL BID.

TEST CERTIFICATE REQ: YES
GUARANTEE REQ: YES
SAMPLE REQ: NO

For and on-behalf of
Bharat Heavy Electricals Limited*Rama*

RAMA PRASAD P
SR MANAGER / PURCHASE (PULVERISERS)

HY 17001 C
REV. NO. 02**BHARAT HEAVY ELECTRICALS LIMITED**
RAMACHANDRAPURAM
HYDERABAD - 502 032.
ANDHRA PRADESH, INDIA.Phones : 3021902, 3307353
Fax : 0091-040-3021910, 3021954, 3020195**ENQUIRY**

PURCHASE DEPARTMENT

SHEET : 2
OF : 2

SUPPLIER CODE :

H30011

Name & Address

Enquiry No.

K608BMBP0360RP1

Enq. Date

25/11/2008

No. of Items

002

DUE DATE OF QUOTATION

13/12/2008

Please submit your lowest quotation in sealed cover superscribed with enquiry No. & due date subject to our terms and conditions attached, for the materials mentioned below. Your offer has to reach us on or before due date by 11.00 A.M. and the Tenders will be opened at 2.00 P.M. If our Enquiry No. & tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. Also quote our Enquiry No. date and Enquiry Sl. No. of item in all correspondence for prompt action.

PLEASE BE ADVISED TO PREPARE the tender submission from 14.00 hrs to 11.00 hrs and the same will be implemented from 1st August, 2008.

The offers received beyond 11.00 hrs from 1st August, 2008 will be treated as late offers.

THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER

Enq. Sl. No.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification	Unit Code	Unit	Quantity	Delivery Schedule	
							Date	Quantity
IMMEDIATELY. Please visit PRADAN option in the home page of www.bhelhyderabad.com for vendor information system.								

Remarks

TEST CERTIFICATE REQ :
GUARANTEE REQ :
SAMPLE REQ :For and on-behalf of
Bharat Heavy Electricals Limited
RAMA PRASAD P
SR MANAGER / PURCHASE (PULVERISERS)

CHECKLIST

Check list for General Terms and conditions

TWO part bid system

Fill-up this check list, sign with seal and attach to **Technical bid**

For any information, documents contact mail ID: prama@bhelhyd.co.in

ENQUIRY NO:K608BM8P0360RP1—25.11.2008

27.12.2008
DUE ON-13.12.2008

Sl. No	BHEL Standard Terms & Conditions	Supplier confirmation	Comments / Remarks
1.	a) Offer must be submitted in two bid system for the items as per Enquiry in separate two sealed covers : 1 st cover (i) Technical bid ----2 nd cover (ii) Price bid Clearly superscribing on the envelopes 1) Enquiry no. 2)Due date3)Price bid on one cover and Technical bid on 2nd cover The difference between "Technical bid" and "Priced bid," should be only the prices wherever applicable.		
2.	Offer validity should be 90 days minimum from date of price bid opening.		
3.	No revised offers will be accepted unless asked for/or any changes in specification		
4.	The quoted rates are to be on firm basis till the execution of order.		
5.	Payment Terms: For Indigenous Suppliers: 100% payment will be made on proof of despatch after Inspection / PIR of materials within 90 days(SSI units 45 days) and the documents directly to BHEL. No overdue interest is payable by BHEL. Offers with Bank payment are not acceptable. For Suppliers at Abroad: Payment against irrevocable letter of credit, (LC charges outside India are to be borne by the respective vendor).		
6.	Penalty : Penalty ½% per week to the extent of 10% of order value is applicable for delayed deliveries beyond indicated delivery.		
7.	Guarantee: Materials should be guaranteed for a period of 12 months from date of commissioning or 18 months from the date of despatch whichever is earlier.		
8.	Supply should strictly confirm to BHEL Drawings and Specifications. All test should be carried out as per BHEL Drg. & Spec. All test certificate, guarantee certificate & Pre inspection report should be furnished along with supplies (3 sets). Clause-wise confirmation of specification is required.		
9.	Terms of Delivery : FOB Seaport/FCA Airport -for suppliers at abroad FOR BHEL- HYD-32 -for Indigenous suppliers		
10.	Delivery time in weeks from date of LOI / PO		
11.	Packing & Forwarding charges (If any): (for indigo suppliers)		
12.	Excise duty (For indigo suppliers)		
13.	Taxes&Duties (CST/VAT)in %wherever applicable(for indigo suppliers)		
14.	Insurance: (for indigo suppliers)		
15.	BHEL reserves the right to reject offer which is having deviations to BHEL standard terms & conditions		
16.	The Tender received upto 11.00 hrs. on the due date will only be considered.		
17.	Prices of items as below:- (To be indicated only in price bid offer in the sealed envelope of price bid) <u>Sl.No. Matl. Code Item Description Qty Unit rate</u>		



SIGNATURE&SEAL