



BHARAT HEAVY ELECTRICALS LIMITED
CENTRALISED STAMPING UNIT, JAGDISHPUR
INDUSTRIAL AREA, DISTT. SULTANPUR-227817
(U.P.), INDIA

Phone: +91-5361-271 378; Fax: +91-5361-271 382

TENDER ENQUIRY

Tender Enquiry No: TE-EQU-10-05	Tender Enquiry Date: 13.07.2010	Due Date and Time for Submission of Bid: on or before 06.08.2010 (2:30 PM)	Due Date and Time for Opening of Part-I Offer: 06.08.2010 (3:00 PM)
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To,

M/s _____

Dear Sir,

We are pleased to invite sealed offer in Two parts Bid System along with Pre Qualification Requirement from Bidders, strictly in line with enclosed Terms & conditions (Section I to Section V). Please submit your lowest quotation /offer along with Pre Qualification Requirement for the requirement below by the due date and time.

Item No	Description of Machine	Quantity	Required Delivery
1	Compound Blanking Tool for 600 MW TG Stampings along with all its accessories as per technical specification for component as per drawing no. 01350401115 rev. 02	1 No.	Supply: Within 16 weeks

Enclosures To Tender Enquiry :

- Section I: General Conditions of Contract (GCC-A except annexure-7)
- Section II: Special Conditions of Contract (SCC)
- Section III: Price Schedule
- Section IV: Technical Specifications
- Section V: Pre-Qualifying Requirement (Data Sheet & Eligibility criteria)

Handwritten signature/initials

IMPORTANT:

A. Submission of Bid Documents & its Qualification:

1. Tenders will be accepted from the Original Equipment Manufacturers (OEMs) only and not from their agents.
2. Offers along with all details shall be submitted only in English Language.
3. Bidder shall submit offer in Two (2 Nos.) sealed and signed Envelopes, with complete address, as per details attached at Annexure-B.
4. Initially, Envelop-I (Techno-Commercial Offer) i.e., "Part-I along with PQR, Tender Cost & Bid Security" shall be opened on due date and time as specified above for Scrutiny of PQR documents.
5. **Vendors registered with BHEL for stamping dies need not to submit PQR documents i.e section-V.**
6. Techno-commercial Bid i.e. Part-I offers of only those bidders who shall be qualified at Sr. No. 4 (in PQR above), shall be scrutinized thereafter for further processing.

B. The complete Tender Document (Section I to V) can be downloaded from BHEL site (<http://www.bhel.com/tender.php>). Cost of Tender Document is to be submitted along with Techno-Commercial offer as per details given below.

C. Cost of Tender Document – INR 2000 / Euro 40 per. Payment to be made through Demand Draft in favour of "Bharat Heavy Electricals Limited" payable at Jagdishpur preferably at State Bank of India, IGFC Branch, Jagdishpur Industrial Area, U.P., Distt. Sultanpur-271817, INDIA (Branch Code: 9072).

D. Bid Security – Bid Security of INR 100000 / Euro 2000 shall be submitted in the form of Demand Draft/ Bank Guarantee. Demand Draft shall be in favour of "Bharat Heavy Electricals Limited" payable at Jagdishpur preferably at State Bank of India, IGFC Branch, Jagdishpur Industrial Area, U.P., Distt. Sultanpur-271817, INDIA (Branch Code: 9072). Bank Guarantee shall be in the format as per annexure-1 of GCC-A.

INSTRUCTIONS: Read 'Annexure-A' and 'Annexure-B' enclosed. Quotation not in accordance with the instructions is liable to be disqualified and ignored.

Yours Faithfully,

For Bharat Heavy Electricals Limited


13/07/10

V. P. N. Singh
Sr. Purchase Officer (CSU & FP)

1. Only those Techno-commercial offers from Vendors shall be scrutinized who will meet Pre-Qualification Requirements (PQR).
2. The Techno-commercial offers of disqualified vendors in PQR shall not be scrutinized.
3. VALIDITY: The Bid shall be valid for acceptance for 4 (Four) months from the date of the opening of the Tender i.e. Part-I Offer along with PQR.
4. Address for submission and opening of Tender Document with Pre Qualification Requirement:

Office of the Sr. Purchase Officer
Centralised Stamping Unit & Fabrication Plant
Jagdishpur Industrial Area,
Distt. Sultanpur- 271817 (U.P.)
INDIA

Tel: +91 5361 271 378

Fax: +91 5361 271 382

Email: varun@bhel.co.in

5. Offers without Bid Security & cost of tender are liable to be rejected.
6. Offers with deviations from terms and conditions of the tender shall attract Loading or may not be considered.
7. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post. The offers received late after due date and time, shall not be considered by BHEL.
8. BHEL reserves the right to accept or reject any of the bid / all bids with or without deviation, or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by BHEL.

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PROCEDURE AND CHECKLIST FOR BID SUBMISSION

1. **Envelope -1 (Techno-Commercial Offer):** (Superscripted with "Part-I along with PQR, Tender Cost & Bid Security", Tender Enquiry No., Date, Due date and complete address of the Vendor).

YES/NO

i.	Pre Qualifying Requirement (i.e. Section-V) along with all required supporting documents.	
ii.	Tech Specification cum Compliance Sheet (Section-IV) i.e. Techno-commercial offer	
iii.	Compliance of Special Condition of Contract (Section-II).	
iv.	Schedule of Technical Deviation (Annexure-4 of GCC-A)	
v.	Schedule of Commercial Deviation (Annexure-5 of GCC-A)	
vi.	Un-priced copy of Price Bid (Sec-III).	
vii.	Cost of tender document (as per NIT) in form of Demand Draft	
viii.	Bid Security (as per NIT) in form of Demand Draft/BG	
ix.	A Letter shall be submitted by the Vendors mentioning the Name of the Authorized Signatory of the Company for this Tender Enquiry.	

2. **Envelope-2 (Price Bid):** (Superscripted with "Price Bid- Part-II", Tender Enquiry No., Date, Due date and complete address of the Vendor).

Signed and sealed Price Bid in given format in sec-III of Tender document only	
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Note:

- Each and every page of Offer submitted should be sealed and signed by the Original Equipment Manufacturer (OEM).
- Above Two Envelops should be contained in One Sealed Envelop superscripted with Tender Enquiry No., Date, Due date of submission and Complete address of the Vendor.

Please attach this Checklist duly marked 'Yes' or 'No' with Tender Document.

Vam.