



**BHARAT HEAVY ELECTRIC LIMITED**  
**RAMACHADRAPURAM : HYDERABAD - 32.**

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Ref : N3/09/RC/P.CASE/ HIGHER

Date : 04.07.2009.

Enquiry No. N3/09/RC/ P.CASE/ HIGHER Dt: 04.07.2009

"Sealed tenders are invited in two part bid system to enter into Rate Contract for a period of 2 years from the date of issue of letter for entering into Rate Contract , for the following Wooden packing cases.

Sno	Component	Drawing	Matl Code	L	B	H	Volum e Cu Mtrs	Higher	Qty for 2 years
1	Fr9 GT Load Coupling	2CPDC0019/S	HY7842990387	3200	1200	1200	4.608	H	16
2	Comp Control Skid	2CPDC0019/S	HY7842990310	3200	2300	2300	16.928	H	23
3	Guid Wheel	2CPDC0019/S	HY7842990379	3600	3600	1000	12.960	H	23
4	OUTPUT LEADS	294200740/02	HY9811073805	1980	1400	1310	3.631	H	41
5	Coil Case	194210375/R0	HY7842990239	5960	2580	2005	30.830	H	23
6	Booster Pump	294500229/01	HY9811072230	2435	1780	2000	8.669	H	51
7	CWP SHAFT	294560401/01/02	HY9811072353	4540	1340	705	4.289	H	115
8	200 KHI BFP (SULZAR)	194560459/02	HY7852001025	2830	1750	1555	7.701	H	23
9	27-1/2"-Rotory	294650002/A/02	HY9811074038	2770	1970	1065	5.812	H	16
10	Swills+BAIL-PC425	194650094/01	HY981174054	3940	2880	1805	20.482	H	14
11	Swills+BAIL-PC650	2946500367/00	HY981174216	3360	1740	1535	8.974	H	5
12	Swills+BAIL -PC300	294650084/00	HY981174046	3020	1320	1385	5.521	H	16
13	4772-SUPPORT BRG X 2 NOS	294670797/03	HY9811074003	3340	1840	1915	11.769	H	14
14	4772-DRIVE SHAFT	194670529	HY7842990247	4280	1810	785	6.081	H	7
15	37 KW-Inch Reducer	294670812	HY9811071527	2450	2000	1470	7.203	H	23

The above materials should be supplied as per BHEL specification HY51463 Rev.00 and above Drawings enclosed herewith.

Quotation should be submitted before 11:00 hours on or before 28.07.2009. Please enclose checklist for BHEL commercial terms and conditions duly filled-in with technical bid only .Please send both technical bid along with check-list and price bid indicating only prices in two separate sealed covers indicating on the cover whether it is Technical bid or Price bid and enquiry No. and due date.

**S.SREEHARI**  
 Sr.Manager/Pur/CMM

**Enclosers:**

Check list for BHEL Terms& conditions for Higher size cases and specification HY51463Rev.00.

# **CHECKLIST FOR GENERAL TERMS & CONDITIONS OF ENQUIRY FOR OFFER IN TWO PART BID SYSTEM**

**ENQUIRY NO : N3/09/RC/PACKING CASES/HIGH/09-10**

**DATE : 04.07.2009**

SL.N O.	BHEL Commercial terms & conditions	Supplier Confirma tion Yes / No.	Comment s / Remarks
1.0	a) Offer must be submitted in <b><u>two bid system (ie techno - commercial bid and price bid )</u></b> for the items as per Enquiry in separate sealed covers		
1.1	<b><u>Techno-Commercial bid</u></b> (Clearly superscribing on the envelopes , the enquiry No. and due date)Techno Commercial bid should contain only technical details of materials (including quantities) to be quoted <b>BUT NOT PRICES.</b>		
1.2	<b><u>Price bid</u></b> (Clearly superscribing on the envelopes , the enquiry No. and due date)Price bid should contain description of materials and corresponding prices and quantities only. Price bids of only technically / commercially suitable offers will be opened.		
1.3	Both technical bid and price bid should be furnished separately in sealed cover superscribing enquiry No. and tender due date. <b>COMBINED OFFER WILL NOT BE CONSIDERED, and will be rejected.</b>		
2.0	Offer validity : should be 90 days minimum from the date of price bid opening		
3.0	No revised offers will be accepted unless asked for or any changes in specification / drawing.		
4.0	The quoted rates are to be firm basis till the end of validity of rate contract and execution of last order to be released before expiry of validity of R.C.		
5.0	Payment terms :		
5.1	100% payment will be made within 90 days from the date of delivery of materials against invoice which is to be sent directly to Purchase-CMM.		
5.2	100% payment will be made within 45 days from the date of delivery of materials against invoice for S.S.I.unit which is to be sent directly to Purchase-CMM. <b><u>IN CASE VENDOR INSIST FOR 45 DAYS PAYMENT</u></b> <b><u>S.S.I CERTIFICATE SHOULD BE ENCLOSED WITH TECHNICAL BID, OTHERWISE VENDOR'S PAYMENT TERMS WILL NOT BE CONSIDERED.</u></b>		
5.3	No over due interest is payable by BHEL in any of the cases. Other payment terms are not acceptable.		
6.0	<b><u>Penalty</u></b> : Penalty @ ½% per week subject to maximum 10% on the value of materials to be delivered beyond delivery schedule will be imposed. Delivery schedule will be as per PO		
7.0	Tender priority will be fixed on over all L1 basis (i.e comparing the Total value of all the <b>FIFTEEN</b> items put together).		
7.1	Vendors are requested to quote for all items of enquiry, otherwise their offer will not be considered.		

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7.1	Vendors are requested to quote for all items of enquiry, otherwise their offer will not be considered.		
7.2	<p>BHEL reserves the right to split the quantity on more than one vendor based on the project requirement on overall L2 and overall L3 who agrees to match with overall L1 prices.</p> <p>Overall L1 vendor should accept to match their price with L1 price for individual items on negotiated basis. In case overall L1 vendor has not quoted for all the items enquired they will not be treated as overall L1.</p> <p>In case either overall L2 or overall L3 won't match with overall L1 prices the quantities to be distributed on them will be given to overall L1. Enquiry qty. shall be distributed in the ratio as shown below for acceptable vendors:-</p> <p>L1= 50% of enquiry quantities</p> <p>L2= 30% of enquiry quantities.</p> <p>L3= 20% of enquiry quantities.</p>		
8.0	Supply should strictly confirm to BHEL Specification HY51463 and HY51461 and drawings.		
9.0	Prices should be quoted on F.O.R BHEL: basis including freight & insurance.		
10.0	Terms of delivery: FOR: BHEL: STORES.		
10.1	Inspection is at BHEL works.		
11.0	Delivery time in weeks from date of LOI/PO: <b>3 to 4 weeks</b> .		
12.0	Taxes & Duties (to be mentioned).		
12.1	% of Excise duty applicable at present.		
12.2	% taxes (CST /VAT) applicable at Present.		
12.3	Please confirm whether quoted prices are inclusive of CST/ VAT & Excise duty		
13.0	The tender received after 11:00 hours on the due date: <b>28.07.09</b> will not be considered.		
14.0	Quantities indicated in this enquiry are only tentative and may vary depending on actual requirement. The total value of RC is also tentative and it may vary depending on the quantum of dispatches to BHEL customers.		
14.1	This enquiry is for entering into rate Contract for a period of 2 years from the date of issue of letter for entering into RC.		
14.2	Depending on product dispatch schedule, separate orders will be released indicating correct dispatch schedule for part Qty. of RC.		
15.0	The rate Contract to be entered may be extended for one more year after mutual agreement.		
16.0	BHEL reserves the right to reject offer which is having deviations from the standard terms & conditions of BHEL		

**NOTE: PLEASE FILL IN THIS FORMAT AND SEND ALONG WITH TECHNICAL OFFER WITH VENDOR'S SEAL, SIGNATURE AND DATE.**

**PLEASE INDICATE ON THE COVERS THE ENQUIRY NO. AND TENDER DUE DATE AND WHETHER THE OFFER IS TECHNICAL BID OR PRICE BID.**

SEAL  
& DATE : 04.07.2009

SIGNATURE