

BHARAT HEAVY ELECTIRCAL LIMITED RAMACHADRAPURAM:: HYDERABAD - 32.

Ref: N3/09/RC/P.CASE/ LOWER Date: 04.07.2009.



Enquiry No. N3/09/RC/ P.CASE/ LOWER

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 | Drawing | Matl Code | e gLy | В | Н | Volume Cu Mtrs | Lower | Qty for 2 years |
|-----|-----------------|--------------|-------|-----|-----|-------------------|-------|-----------------|
| 1 | 3CPDC0003/S/02 | HY9811073465 | 300 | 300 | 300 | 0.027 | L | 69 |
| 2 | 3CPDC0003/S/02 | HY9811073473 | 400 | 400 | 400 | 0.064 | L | 69 |
| 3 | 3CPDC0003/S/02 | HY9811073074 | 500 | 300 | 300 | 0.045 | L | 690 |
| 4 | 3CPDC0003/S/02 | HY9811073031 | 500 | 500 | 500 | 0.125 | q Lug | 690 |
| 5 | 3CPDC0003/S/02 | HY9811073139 | 600 | 600 | 600 | 0.216 | L | 460 |
| 6 | 3CPDC0005/S/01 | HY9811073368 | 800 | 800 | 800 | 0.512 | L | DF |
| 7 | 3CPDC0003/S/02 | HY9811073147 | 600 | 600 | 300 | 0.108 | | 460 |
| 8 | 3CPDC0003/S/02 | HY9811073120 | 700 | 700 | | | L | 460 |
| 9 | 3CPDC0003/S/02 | HY9811073058 | | | 300 | 0.147 | L | 460 |
| 10 | 3CPDC0003/S/02 | 1 100 | 850 | 750 | 500 | 0.319 | L | 460 |
| 11 | | HY9811073066 | 1000 | 500 | 300 | 0.150 | | |
| 11 | 3CPDC0003/S/02 | HY9811073481 | 2500 | 400 | 400 | | _ | 460 |
| | The above mate: | | 2000 | 400 | 400 | 0.400 | L | 230 |

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

> S.SREEHARI Sr.Manager/Pur/CMM

Enclosers:

Check list for BHEL Terms& conditions for LOWER 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/LOWER/09-10 DATE: 04.07.2009

| SL.NO. | BHEL Commercial terms & conditions | Supplier Confirma tion Yes / No. | Comment s / Remarks |
|--------|---|--|---------------------------|
| 1.0 | a) Offer must be submitted in two bid system (ie techno - commercial | | |
| | <u>bid and price bid</u>) for the items as per Enquiry in separate sealed covers | | |
| 1.1 | Techno-Commercial bid (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 BUT NOT PRICES. | Avail of the | |
| 1.2 | Price bid (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. | PERSONAL NEW AND PARTY OF SERVICE SERVICES OF SERVICES | |
| 1.3 | Both technical bid and price bid should be furnished separately in sealed cover superscribing enquiry No. and tender due date. COMBINED OFFER WILL NOT BE CONSIDERED, and will be rejected. | W Indiana | , |
| 2.0 | Offer validity: should be 90 days minimum from the date of price bid opening | 8 9 9 | |
| 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. | 1 1 | |
| 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. IN CASE VENDOR INSIST FOR 45 DAYS PAYMENT S.S.I CERTIFICATE SHOULD BE ENCLOSED WITH TECHNICAL BID, OTHERWISE VENDOR'S PAYMENT TERMS WILL NOT BE CONSITERED | Solvery Literal SOLUES SELECT | |
| 5.3 | No over due interest is payable by BHEL in any of the cases. Other payment terms are not acceptable. | | |
| 6.0 | Penalty : 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 ELEVEN items put together). | | |
| 7.1 | Vendors are requested to quote for all items of enquiry, otherwise their | | |



| Desktop/Wood/terms & conditions/0: |
|------------------------------------|
|------------------------------------|

| | offer will not be considered. | | () |
|--------------|--|---------------------------|----|
| 7.2 | 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. 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. 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:- L1= 50% of enquiry quantities L2= 30% of enquiry quantities. L3= 20% of en query quantities. | SAMA lobA | |
| 8.0 | Supply should strictly confirm to BHEL Specification HY51463 and HY51461 and drawings. | 20021 102038 102038 | |
| 9.0 | Prices should be quoted on F.O.R BHEL: basis including freight & insurance. | Mo of Land | |
| 10.0 | Terms of delivery: FOR: BHEL: STORES. | | |
| 10.1 | Inspection is at BHEL works. | 1 6 | |
| 11.0 | Delivery time in weeks from date of LOI/PO: 3 to 4 weeks. | 5 8 | |
| 12.0 | Taxes & Duties (to be mentioned). | | |
| 12.1 12.2 | % of Excise duty applicable at present. % taxes (CST /VAT) applicable at Present. | 3 | |
| 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:28.07.09 will not be considered. | 5 | |
| 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. | aAMA Ibba | |
| 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. | 10 to 10 | |
| 14.2 | Depending on product dispatch schedule, separate orders will be released indicating correct dispatch schedule for part Qty. of RC. | Vabra. | |
| 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 | E E | |

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