



Bharat Heavy Electricals Limited

Tender Notice

Tender Enquiry No.- BHEL/ CSU/ INST/ 013

Two part Bids are invited for procurement of Vernier Caliper.

Tender document: - The Tender document can be downloaded from BHEL website www.bhel.com

Technical & Commercial bid shall be opened on: - 12 Dec, 2008 (15.00 hrs)

Acceptance of Tender: Before the opening time in the Tender Box kept in the office of Addl. General Manager (P & D).CSU BHEL, Jagdishpur Industrial Area, Dist. Sultanpur- PIN-227817 UP.
Email-vminocha@bhelepd.com

Offer should be accompanied with:-

1. Tender will be opened in the office of Addl. General Manager P & D, CSU, BHEL, Jagdishpur, on the above specified date and time in the presence of those who may like to be present.
2. BHEL reserves the right to reject any or all the tenders without assigning any reasons whatsoever and the decision of BHEL shall be final.
3. While submitting the bids, it will be ensured by the bidders that :-
 - i. Techno/ Commercial Bid is kept in envelope No.1.-Super scribe this envelope as- Tender Enquiry no. BHEL/CSU/INST/013 Date- 25 Nov, 2008- Techno/ Commercial Bid.
 - ii. Price bid is kept in envelope No.2- Super scribe this envelope as-Tender Enquiry no BHEL/CSU/INST/013 Date- 25 Nov, 2008- Price bid.
 - iii. Envelope no.1 & no.2 are kept in a bigger envelope no.3

All the papers (including the envelopes) should be signed & rubber stamped by the bidder

4. Price bid shall be opened only for those bidders who qualify in the technical bid.
5. Technical Specification given in **ANNEXURE – I**
6. Commercial requirement is given in **ANNEXURE – II**
7. Price bid should be given in the format of **ANNEXURE - III**



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ANNEXURE – I of TE- BHEL/CSU/INST/013

Specification for Vernier Caliper

1. Vernier should be as per the requirement of IS-3651
2. The read out should be digital.
3. Material of the Vernier should be Stainless steel.
4. General requirement -
 - a. Calibration certificate is to be provided
 - b. Catalogue is to be provided along with the instrument.



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ANNEXURE – II of TE- BHEL/CSU/INST/013

Commercial & Qualifying Requirements

General-

- **The tender document consists of two parts-**

1. Technical requirement.
2. Commercial & qualifying requirement.

The tender document can be downloaded from our website- www.bhel.com

- While submitting the bids, it will be ensured by the bidders that:-
 1. Techno/ Commercial Bid is kept in envelope No.1.-Super scribe this envelope as-Tender Enquiry no. **BHEL/CSU/INST/013** Date- 25 Nov, 2008- Techno/ Commercial Bid.
 2. Price bid is kept in envelope No.2- Super scribe this envelope as-Tender Enquiry no **BHEL/CSU/INST/013** Date-25 Nov, 2008- Price bid
 3. Envelope no.1 & no.2 are kept in a bigger envelope no.3
 4. The bids should be addressed to AGM-P&D, Centralized Stamping Unit, BHEL, Industrial Area Jagdishpur, Dist. Sultanpur, and UP.PIN-227817. Email-vminocha@bhelepd.com
 5. All papers, including the three envelopes must be signed & rubber stamped by the bidder.
- **Technical & Commercial bid shall be opened on: -** 12 Dec, 2008 (15.00 hrs)

Commercial conditions

1. The prices are firm and inclusive of all taxes, duties, freight, Insurance, erection and commissioning charges. Supplier will submit billing breakup along with the offer
2. Excise duty and CST against form C will be payable at actual.
3. Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit.
4. The equipment with its auxiliaries, maintenance tools & tackles and spare parts shall be supplied FOR, BHEL works, Jagdishpur.
5. Date of dispatch for supplies (LR/GR date) shall be treated as date of supply.
6. The title of goods shall pass on to the purchaser on FOR Terms.
7. Terms Of Payment
 - 7.1 100% of price along with, excise duty & CST will be paid against material receipt certificate after acceptance of material at BHEL site.
 - 7.2 All bank charges shall be to vendor's account.
8. Penalty for Delay
 - (i) The delivery of equipment shall be made within the time prescribed. Failure to dispatch the equipment in time as per the delivery specified above would make the vendor liable to an un-conditional penalty at the rate of one half percent (1/2%) of the order value each lot for delay of each week (or part thereof) Subject to a maximum of ten percent (10%) of the order value.



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9. Acceptance of equipment

- (i) The guarantee period of the equipment will start from the date of acceptance of equipment by the purchaser.

10. Equipment Guarantee

- (i) The equipment shall be guaranteed by the vendor for a period of 12 (twelve) months from the date of acceptance of the equipment by the purchaser.

11. Invoices and payment documentation

- (i) Invoices shall be issued by the supplier in the name of the purchase order.
- (ii) The invoices shall contain the following information:
 - A. item no. quantity and description of equipment as per purchaser.
 - B. Gross amount payable and net amount payable.
 - C. Taxes and duties payable.
 - D. Tax Registration No.
- (iii) The following documents shall be presented by the supplier to the purchaser for drawing payment:
 - A. Signed commercial invoice in quadruplicate.
 - B. LR (or equivalent document).
 - C. Packing list indicating dimensions of each case / bundle / piece shipped with weight and number of items it contains.
 - D. Manufacturer's inspection / test certificate.
 - E. Manufacturer's guarantee / warrantee certificate as per purchase order.
 - F. Declaration by the supplier certifying that the contents in each case are not less than those entered in the invoices / packing list and that the invoicing for the supplies effected is strictly in accordance with agreed rates as stipulated in the purchase order.
 - G. Dispatch clearance certificate from purchaser.

12. Dispatch instructions

- (i) The consignee shall be as follows
Additional General Manager
Centralised Stamping Unit
BHEL Jagdishpur (Industrial Area)
Distt – Sultanpur, UP, PIN-227817

Arbitration- GM-CSU (or any official appointed by him) shall be the sole arbitrating authority.

Qualifying requirements

1. Supplier should have supplied the Vernier caliper in the last three years. Documentary evidence to this effect should be given along with the technical offer.



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ANNEXURE – III of TE- BHEL/CSU/INST/013

PRICE BID

Price bid: - The price bid is to be submitted in the following format-

Price bid for the Vernier caliper –Tender Enquiry no. BHEL/CSU/INST/013

Basic Price	Excise Duty	<u>CST/VAT</u>	Freight + Insurance	Erection & Commissioning	Service tax	other expenses	Total

Note: -

1. No condition / any statement should be given in the price bid. Any condition / statement may invalidate the price bid. Any clarification / information may be sought before submitting the tender.
2. Price bid will be opened only for those bidders who qualify the technical bid.
3. All the columns of the format must be filled. If a particular parameter is not applicable, the same should be written.

Evaluation criterion of the price bid will be the lowest cost to BHEL.