



BHARAT HEAVY ELECTRICALS LIMITED
CENTRAL FOUNDRY FORGE PLANT
Purchase Department (Materials Management)
Ranipur, Haridwar-249403 (Uttarakhand)

Tender Reference No.	Tender Reference No: 202003941 & Tender ID: 2021_BHEL_2364_1
Item Description	Gear for Gear Box (Out Put Matching) as per Drawing No. 021-04-009 Rev 0
Vendor Name	M/s.
Quotation Reference No.	
Currency	INR

Techno –Commercial Bid Details

S. No.	Description	Vendor Remarks
1.	Dispatch mode	
2.	Origin of Dispatch	
3.	Please specify whether you are a manufacturer or a trader of this material. If you are a trader than submit the authorization certificate of original manufacturer.	
4.	Validity of the Offer (90 Days Min. excluding tender opening date)	
5.	Prices shall be firm till execution of Order unless PVC clause is specially mentioned as applicable for this tender in special remarks. Evaluation of price bids will be done on the basis of total delivered cost at CFFP i.e. Landed cost net of Input Tax Credit at CFFP.	
6.	PAYMENT TERMS: (Standard payment term is: 100% within 45 days after receipt subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment. In case other payment term is quoted by vendor, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders.)	Agreed / comments
7.	ORDER TO BE PLACED ON (Company Name & Address)	
8.	Delivery Schedule: All items within 30 days from PO Date. Early Delivery is acceptable. In case of non-agreement, please mention the suitable schedule in the Text box provided. Pl note if vendor's mentioned delivery is not suitable to CFFP your offer is liable to get ignored for this tender enquiry.	Agreed / comments
9.	Penalty for Late Delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.In case LD clause is not agreed for full 10%, mention same in text field for agreed %age. Your offer shall be loaded for the un-agreed part (out of 10%). If deviation in penalty for late delivery then please specify.	Agreed / comments
10.	Risk Purchase: In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this	Agreed / comments



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	term your offer shall not be considered.	
11.	CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
12.	Splitting will be based on MSE Clause 26.0 of General Terms & Condition (CFFP/MM/PUR/GT/02 REV 05 Dated 27.12.2019).	
13.	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier works.	Agreed / comments
14.	Guarantee Certificate is required for 1 year from date of supply of material.	
15.	Original Manufacturer's Test Certificate shall be provided along with dispatch documents. If deviation in Original Manufacturer's Test Certificate then please specify.	
16.	Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum. Please provide the same	
17.	Is MSE owned by SC/ST. If yes, attach copy of certificate.	
18.	Is women the proprietor of MSE bidder	
19.	CONTACT PERSON NAME	
20.	CONTACT EMAIL ADDRESSES	
21.	CONTACT MOBILE NOS.	
22.	Delivery Terms (Door Delivery CFFP Stores)	
23.	Supply as per Material description & Drawing.	Agreed / comments
24.	In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	

All other terms & Conditions not mentioned above, are as per General Terms & Condition (Document no CFFP/MM/PUR/GT/02 Rev. 05 dated 27.12.2019)



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Unprice Bid Details

Item No.	1
Material Code	FF8111402066
Description	Gear for Gear Box (Out Put Matching) As per Drawing No. 021-04-009 Rev 0
Quantity	2 No
Offered Qty.	
Freight Charges per unit (if any)	
Insurance (If any)	
Packing Charges per unit (if any)	
Other Charges (if any)	
GST	

Check List for documents:

Please submit the check list along with the offer:

<u>Document</u>	<u>Vendors Confirmation</u>
A). For New Vendor Following mandatory documents to be submitted	
1. Address Proof	
2. Copy of PAN card	
3. GST Certificate	
4. UAM number, Udyam Certificate if vendor is MSME	
5. Bank Details/ cancelled cheque	