



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

Tender Reference No.	Tender ID:2022_BHEL_15386_1
Item Description	Housing for Female Receptacle, Seamless Stainless Steel Pipes
Vendor Name	
Quotation Reference No.	
Currency	INR

Techno –Commercial Bid Details

S. No.	Description	Vendor Remarks
1.	Dispatch mode (Road/Rail/Air/Sea)	
2.	Origin of Dispatch	
3.	Validity of the Offer (120 Days Min. excluding tender opening date)	
4.	Prices shall be firm till execution of Order	
5.	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
6.	ORDER TO BE PLACED ON	
7.	Delivery Schedule: 90 days from PO date. Early delivery is also acceptable.	Agreed / comments
8.	Quantity variation – Not Applicable	
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 term your offer shall not be considered.	Agreed / comments
11.	Splitting will be based on MSE clause 23 of General Terms & Condition: For Indian Bidders (Version February-2022, Rev: 08)	Agreed / comments
12.	CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
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



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14.	Guarantee Certificate is required for the period of one year from supply date.	
15.	Test certificate is required.	
16.	Are you registered under MSE? If yes, please send the copy of Udyog Aadhar Memorandum or Udyam Certificate. Please provide the same	
17.	Is MSE owned by SC/ST. If yes, attach copy of certificate.	
18.	CONTACT PERSON NAME	
19.	CONTACT EMAIL ADDRESSES	
20.	CONTACT MOBILE NOS.	
21.	Delivery Terms (Door Delivery CFFP Stores)	
22.	Read attached general terms & condition	
23.	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.	
24.	<p>Tie Breaker Clause: In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L1 bidders.</p> <p>In case more than one bidder happens to occupy the L1 status even after soliciting discounts, the L1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L1 bidder(s) or the representative(s).</p> <p>Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.</p>	
25.	All other terms & conditions not mentioned above, are as per General Terms & condition for Indian Bidders (Version February-2022, Rev: 08) .	
26.	For new vendors not registered with us, kindly furnish copy of following documents: a. Company Name and Address Proof. b. GST Number (Scan Copy of Acknowledgement) c. PAN Copy d. MSME Certificate (UAN, Udyam if Any) e. Bank certified EFT Mandate and cancelled cheque	



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Unpriced Bid Details (to submitted with Techno Commercial Bid)

RFQ Item	1	2
Material Code	FF8542210204	FF8122511520
Item Name	DRG NO. 02-02-044 RO HOUSING FOR FEMALE RECEPTACLE AS PER ITEM NO 2 OF DRAWING.	DRG:02-02-087 RO SEAMLESS STAINLESS STEEL PIPE AS PER DRG.
Enquired Quantity	300 Nos.	40 Nos.
Offered Quantity		
Confirmation to supply the material as per BHEL CFFP Spec. & Drawing		
Freight/ Unit		
Insurance/ Unit		
Packing/ Unit		
% GST		
Any other Charges		

Note:

- 1) Please submit the signed & stamped copy of this documents in NIC Portal.
- 2) Offer to be submitted as per drawing (attached).