



# Bharat Heavy Electricals Limited

Tender No:-BHEL/CSU/Tools/10-11/16

Dt:07/12/2010

## **TENDER NOTICE**

Sealed Tenders are invited in two part bid system, for the Procurement of tools.

### **General-**

#### **Date/ time of Collection of Tender document :-**

Tender document can be downloaded from Bharat Heavy Electricals Limited website- [www.bhel.com](http://www.bhel.com) from 07/12/2010 to 21/12/2010.

- **Opening of Tech. / comm. Bid:** At 1500 Hrs. on 21 /12/2010
- **Submission of tender document:** Till 14.30 hrs on 21 /12/2010
- Bid's can be deposited in the Tender Box, kept in the

Administrative Building,  
Centralised Stamping Unit  
Bharat Heavy Electricals Ltd  
Industrial Area Jagdishpur  
Dist. Sultanpur-PIN-227817, UP.

1. Techno/ Commercial Bid is kept in envelope No.1.-Super scribe this envelope as-Tender Enquiry no. **BHEL/CSU/Tool/10-11/16**-Techno/ Commercial Bid.
2. Price bid is kept in envelope BHEL/CSU/Tool/10-11/16 " Price bid"
3. Envelope no.1 & no.2 are kept in a bigger envelope no.3
4. The bids should be addressed to Sr DGM-CSU, Centralized Stamping Unit, BHEL, Industrial Area Jagdishpur, Dist. Sultanpur, and UP.PIN-227817. [Email-vminocha@bhelepd.com](mailto:vminocha@bhelepd.com)

### **The tender document consists of four parts-**

Section – 1: Technical Specification

Section – 2: Commercial requirement

Section – 3: Check List (Vendor must fill)

Section – 4: Price bid format



### **Technical Specification**

#### **Cutting , Hand tools & Measuring Tools**

##### **1. General:**

This specification governs the quality & details of tools.

- (a) Tools shall be supplied as per lists attached.( Annexure I,)
- (b) Tools shall be supplied of mentioned makes only.
- (c) Leaflet/Operational Manuals to be provided.
- (d) Test certificates to be provided

##### **A. Cutting tools:**

- (i) As per Annexure-I Section A ( Item no. 1 to 13)

##### **B. Hand Tools:-**

- (i) As per Annexure-I Section B (Item no. 1 to 31)

##### **C. Measuring Tools:-**

- (i) As per Annexure-I Section C (Item no. 1 to 07)
- (ii) Calibration certificate shall be provided with the measuring tools (Item no 1, 3 & 4).



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## Section - 2

### Commercial conditions

1. The prices are firm and inclusive of all taxes, duties, freight, Insurance charges. Supplier will submit billing breakup along with the offer
2. Excise duty and CST against form C will be payable at actual.
3. TIN No will be submitted by supplier.
4. The consignment shall be supplied FOR, BHEL CSU, Jagdishpur, Dist. Sultanpur, UP-PIN-227817.
5. Date of receipt at BHEL, Jagdishpur works shall be treated as date of delivery.
6. **Delivery** – Within **four weeks** from issue of PO/LOI.
7. **Delivery Terms**:- F.O.R -CSU Jagdishpur
8. **Guarantee**:-All the electrically operated equipments shall be granted for 12 months from date of acceptance of equipment.
9. **Terms of Payment**:
  - i) 80% of payment with 100% of taxes, duties & freight shall be made on receipt of material and Balance 20% of payment on acceptance of the material.
  - ii) All bank charges shall be to vendor's account.
  - iii) Supplier should submit the original tax invoice.
  - iv) Supplier should mention their TIN no. on the bill.
10. **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 for delay of each week (or part thereof) Subjected to a maximum of ten percent (10%) of the order value.
11. **Invoices and payment documentation**
  - (i) Invoices shall be issued by the supplier in the name of the purchaser.
  - (ii) The invoices shall contain the following information:
    - A. Item no. quantity and description of equipment as per purchase order.
    - 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



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## 12. Rejections:

The supplier shall arrange replacement repair within one month from the date of rejection intimation upon failure on supplier's part to comply. BHEL will take whatever appropriate action they may think fit in addition to repair/return of rejected material at the cost and risk of the supplier.

## 13. Risk purchase:

In case of delays in supplying of materials/defective materials or not fulfillment of any other terms and conditions given in the purchase order, the purchase may cancel the full or part thereof, and may also make purchase of such material from elsewhere/any alternate source at the risk of cost of supplier.

## 14. Dispatch instructions

Stores Officer  
Bharat Heavy Electricals Ltd,  
Centralised Stamping Unit,  
Industrial Area Jagdishpur,  
Dist. Sultanpur (UP) - 227817.

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



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## Section - 3

### Check List

Vender must confirm the following: -

S.No.	Characteristic	Yes/NO
1.	Technical bid and price bid submitted in two different envelopes.	
2.	Confirmation for quoted for the entire list of items as per the quantity in the Annx-I and <b>has not added/deleted any items.</b>	
3.	Confirmation for <b>Calibration Certificates</b> shall be provided with the measuring instruments as required in the Annx-I	
4.	Confirmation for <b>Guarantee Certificates</b> shall be provided with the for electrically operated instruments as mentioned in the Annx-I	
5.	Confirmation for <b>items shall be supplied of make/brand as mentioned</b> as mentioned in the Annx-I	
6.	The prices are firm	
7.	Income tax PAN no.( copy to be attached)	
8.	TIN No.( copy to be attached)	
9.	Confirmation for material shall be supplied F.O.R, CSU, BHEL Jagdishpur.	
10.	Confirmation for acceptance of payments terms.	
11.	Confirmation for acceptance of Penalty terms.	
12.	Invoice shall be submitted as per tender enquiry	
13.	Confirmation to Risk purchase clause.	

