Tender Reference No.	5205 P/930/8/0147T2 Due dt. 27.07.2018
Item Description	Non Inflammable Hydraulic Oil
Vendor Name	
Quotation Reference No.	
Currency	INR

TWO PART TENDER ENQUIRY

Techno –Commercial Bid Details

SNo.	Description	Vendor Remarks
	Pre-Qualification Criteria	
	1. Vendor must have supplied at least 200 Ltr of fire resistant hydraulic Oil supplied to steel plant in one year within a period from 01.04.2013 to the date of tender opening. 2. In support of point (1) vendor has to provide copy purchase order/ purchase agreement/invoice (Please mention the reference of purchase order/ purchase agreement/invoice along with respective date in remark or in tabulated form)	
1	Dispatch mode	
2	Origin of Dispatch	
3	Validity of the Offer **(120 Days Minimum. from tender Opening Date, Excluding Tender Opening Date)**	
4	Please specify whether you are a manufacturer or a trader of this material.	
5	Prices shall be firm till execution of Order unless PVC clause is specifically mentioned as applicable for this tender in special remark.	
6	Please Specify whether you are a manufacturer or a trader of this material	
7	PAYMENT TERMS: (Standard payment term is: 100% within 30 days after receipt & 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.)	
8	ORDER TO BE PLACED ON (Company Name and Address)	
9	Delivery Schedule: Within 3**0 Days from PO Date** as mentioned in Enquiry is agreed to Vendor. 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.	
10	**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%)	
11	If deviation in Penalty for Late Delivery then please specify	
12	**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.	
13	BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid submitted by the bidder. This will be decided after techno- commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.	
14	In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.	
15	In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in Online Sealed bid) may not be allowed to participate in further RA process.	
16	Splitting agreed if applicable for this tender & mentioned in remarks	
17	CFFP/BHEL reserves the right to order part quantity.	
18	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.	
19	Guarantee Certificate	
20	Test Certificate shall be provided along with dispatch documents.	
21	If deviation in Original Manufacturer's Test Certificate then please specify	
22	**Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum, Submission of Udyog Aadhar Memorandum is must to get the MSE benefit.**	
23	Is MSE owned by SC/ST. If yes, attach copy of certificate.	
24	CONTACT PERSON NAME	
25	CONTACT EMAIL ADDRESSES	
26	CONTACT MOBILE NOS.	

UNPRICED BID

Description	Value
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ	
If deviation - Deviation needs to be clearly specified here	
Packing charges (If Any)	
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)	
Place of Delivery (CFFP BHEL Stores)	
Freight (To be quoted per Unit inclusive of service tax)	
Insurance (To be quoted per Unit) If any	
Bank Charges	
HSN Code for the Item	
IGST (%)	
CGST (%)	
STGST (%)	
UTGST (%)	

Remark:

Vendor must fulfill the Pre-Qualification requirement, non-fulfillment of the same may leads to rejection of the offer.

Vendor needs to provide the Details of their customer (Name of the customer, address, name of the person to be contacted along with their valid email id, phone number etc.)