



Bharat Heavy Electricals Limited

(Seamless steel Tube Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE: SUPPLY OF Insulate castable and Air setting cement & Liquid.		Phone: +91 431 257 8578 Email mpanneer@bheltry.co.in Web : www.bhel.com
Reference Number: 9261114E	Date: 18.02.2016	Due date for submission of application: 11.03.2017

BHEL/SSTP, Trichy is looking for vendors to supply of Insulate castable and Air setting cement & Liquid as per Enquiry enclosed. It will be Processed only thro' <https://bheleps.buyjunction.in>.

A. Important Note to New Vendors

The new vendors who had the Digital signature certificate (DSC), PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE
<https://bheleps.buyjunction.in>,

And also the following will be required to furnish the documentary proof/ information along with their offers:

1. Certificate of registration to supply of castable (copy of certificate given by the govt. to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

Sr. Purchase Officer / Purchase /SSTP

Phone: 0431-257 8578.

Mail: mpanneer@bheltry.co.in



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BHARAT HEAVY ELECTRICALS LTD

(A GOVERNMENT OF INDIA UNDERTAKING)
SEAMLESS STEEL TUBE PLAN
TIRUCHIRAPPALLI - 620 014
TAMIL NAD

CIN :L74899DL964GOI004281

9261114E

18-02-17

11-03-17

6

IMPORTANT POINTS :

1. Tender Closing Time - 14.00 Hrs.
2. Tender Opening Time - 15.00
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 - d) Excise Duty with Tariff Heading Sales
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Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
			Quantity	Delivery	
1	BHEL Material Code : SP5360086033 ----- INSULATING CASTABLE DRY DENSITY :1300-1350Kg/cu.m SERVICE TEMP :1350 deg C BHEL Material Code : SP5360086211 -----	KILO GRAM	9000.000	15/04/17	
2	HIGH ALUMINA CASTABLE AS PER THE FOLLOWING SPECIFICATION : Al2O3 : % MIN 70 Fe2O3 : % MAX 4 SWT : DEG.C MIN = 1550-1600 CCS : Kg/sq.cm MIN = AT 110 deg.c - 300 AT 1300 deg.c - 250 SINTERING TEMPERATURE : deg.c 1225-1250 BD : gm/cc MIN 2.2 to 2.3 BHEL Material Code : SP5360086165 -----	KILO GRAM	5000.000	15/04/17	
3	REFRACTORY CASTABLE DRY DENSITY- 2300Kg/Cub.m SERVICE TEMP-1400deg C BHEL Material Code : SP5360086416 -----	KILO GRAM	10000.000	15/04/17	
4	HOT FACE SUPER REFRACTORY CASTBLE TO THE FOLLOWING SPECIFICATION :- AL2O3 % min 91.5 Fe2O3 % max 0.5 CCS Kg/sq.cm min @ 110 deg.C - 350 min @ 800 deg.C - 220 min @1550 deg.C - 260 SWT deg.C min- 1800 PLC % - 1550 deg.C-+0.6 DRY DENSITY - KG/CUBIC MTR - 2800. BHEL Material Code : SP5360085061 -----	KILO GRAM	7500.000	15/04/17	
5	AIR SETTING CEMENT POWDER -----	KILO GRAM	5500.000	15/04/17	

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TIN : 33243560005

CIN :L74899DL964GOI004281

CST No. : 239383

Dated : 11.06.1991

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	BHEL Material Code : SPECIFICATION: siO2 % min :90 GRAIN SIZE :95% through 100 Mesh (0.8mm) CCS kgs/sq.centimetre min : 150 after setting 250-300 @1000 degree centigrade for 8hrs SINTERING TEMP.degree centigrade:600 RUL ta DEGREE CENTIGRADE min: 1250 (with 1kg/sq.centimetre load) BHEL Material Code : SP5360085410 -----				
6	AIR SETTING CEMENT LIQUID SPECIFICATION: DENSITY : 34 degree BOUME RATIO : SODIUM OXIDE : SILICATE 1 : 3.5 =====	KILO GRAM	1250.000	15/04/17	
<u>Foot Note :</u>					
1. Any deviation/equivalent for the given specification in the Indent is to be clearly indicated during submission of offer. 2. The relevant chemical composition data sheet / leaflet / catalogue may be supplied along with offer for technical comparison of the product. 3. Test Certificate & Guarantee Certificate for Heat Treatment, Chemical Composition to be produced along with supply. 4. Materials are to be despatched with proper packing to avoid transit damage. 5. Particularly Metal Can 20 Kg Packing is required for Air Setting Cement Liquid.					

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	6. Castables should be packed in HDPE bags. 7. Material Inspection to be carried out by THIRD PARTY Inspection at Supplier's works. 8. Delivery at FREE ON ROAD (FOR) for BHEL/SSTP STORES is must. 1. This Tender is floated on TWO-BID basis. 2. Following details are enclosed. a. Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. Send your MSE Certificate accordingly. Tenderers are requested to submit their Offers in TWO-BID basis, viz., I. Part I .. Technical and Un-Priced Commercial Bid II. Part II .. Price Bid b. Annexure-B - Technical Conditions c. Annexure-C - Commercial Conditions 3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID. 4.a. Delivery date furnished in the Enquiry is only indicative. 4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C. 5. Price Bid of Vendors, who accept the Clause No. B.1 to B.3 of Annexure-B & C.1 to C.5 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced commercial Bid. For Payment term - Refer Annexure - C Point No. C- 5. Any deviation in the above payment term will attract loading as mentioned below. For payment term deviation - "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. Payment through Bank. LC/Advance Payment are liable for rejection.				

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	<u>TERMS AND CONDITIONS OF ENQUIRY</u>				
	1.0 OFFER 1.1 Each Tender shall be sent in double cover. Inner cover shall be sealed with Tenderer's distinctive seal and super scribed with correct Enquiry No. and Enquiry Due Date. The Outer cover shall only bear the address of this Office and shall not have any indication that a Tender is within. Two or more Offers shall not be sent in one cover but the Offer against each Enquiry shall be sent separately to avoid confusion. Tender shall not be addressed to any individuals name but only by Designation. 1.2 Tenders shall be free from CORRECTION AND ERASURES Corrections. If any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amount quoted in words and figures, the amount quoted in words shall prevail. 1.3 Rate(s) shall be nett F.O.R./BHEL-SSTP STORES, inclusive of risk in transit and remain valid for 60 days from the Enquiry Due/other Taxes/Duties. 1.4 If any Sales Tax and/ or Excise Duty and/ or other Taxes/Duties is/are payable as extra to the quoted Rate, it shall be specifically stated in offer, failing which the Purchaser will not be liable for payment of Sales/Excise Duty/other Taxes/Duties. 1.5 No voluntary revision of prices will be entertained after opening the Tender (s). 1.6 Manufacturer s Name, Trade Mark or Patent No., if any, shall be specified. Illustrative leaflets giving technical particulars are required along with the Offer, wherever necessary. 1.7 Products with I.S.I. Certification Marks will be preferred. 1.8 The Purchaser shall be under no obligation to accept the Lowest Tender or any other Tender. The Purchaser shall be entitled to accept or reject any Tender, in part or full, without assigning any reason whatsoever. 1.9 The Purchaser also reserves the right to allow the Purchase Preference Facilities to the Public Enterprises, as admissible under Government Policy and Amendments thereto from time to time . 1.10 BHEL reserves the right to increase or decrease the Tender Quantity and split the Tender Quantity among more than one Tenderer and place Orders accordingly in proportion, based on commitment, requirement and Supplier's capability in terms of delivery and quality. 1.11 Lowest Rate received against Tender(s) need not be the technically acceptable L-1 Rate and BHEL reserves the right not to consider the same. 1.12 BHEL reserves the right to negotiate or re-float the opened Tender, if L-1 ate is not the lowest acceptable rate to them, inter-alia other reasons. 1.13 BHEL reserves the right to negotiate the L-1 Rate.				

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	1.14 BHEL may order on more than one Vendor at the lowest acceptable Rate.				
	2.0 SAMPLES: Wherever possible, samples shall be submitted separately whether specifically requested or not, so as to reach the Purchaser on or before the Enquiry Due Date. They shall be clearly marked with the Enquiry No. and Enquiry Date, on the cover to facilitate identification.				
	3.0 PACKING AND MARKING: The Seller shall arrange for securely protecting and packing the stores to avoid loss or damage during transit.				
	4.0 TERMS OF PAYMENT: 100% Payment will be made after 45 days of receipt subject to acceptance of materials at BHEL. Wherever required by the Purchaser, the successful Tender must send the Operation and maintenance Manual(s), Test Certificate(s), Drawing(s) etc., for the materials ordered, along with the materials and a statement to that effect shall be made in the invoice. Failure to comply with this provision, will result in delay in payment of the Bill(s), Goods dispatched either by V.P.P. or routing the documents through Bank, will not be accepted unless agreed to by the Purchaser.				
	5.0 LIQUIDATED DAMAGES: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof will be levied without prejudice to any other relief for compensation due to the Purchaser under any other conditions of the Contract				
	6.0 RISK PURCHASE: Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s) in addition to penalty at the rate mentioned in Clause No.05 above				
	7.0 CENVAT CREDIT: 7.1 Please explicitly indicate the following in the Offer to enable us to avail CENVAT Credit. 7.1.2 Central Excise Chapter Heading Number, under which the goods will be cleared. 7.1.3 Present Rate of Excise Duty. 7.2 In the event of an Order being placed, Excise Duty will be reimbursed only based on the Duplicate Copy EXCISE INVOICE (Transporters Copy), Seller shall take acknowledgement from the authorized personnel/transporter, while delivering the goods, for having handed over the above Duplicate Copy. 7.3 If the Seller is a First Stage Dealer / Second Stage Dealer / Depot / Consignment Agent / Importer / Importer-Agent, the Seller has to confirm that they will be following the procedures in terms of the provisions of Central Excise Rule s-2002 to enable BHEL to avail CENVAT Credit, under CENVAT Credit Rules-2002				
	7.4 All the time of submission of Invoice(s), the Seller is required to furnish the following Certificate. The Amount of Rs. (Rupees in words?????) claimed as CENVAT in the Bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Central Excise Authorities in respect of the materials covered by the Bill.				
	8.0 GENERAL: Any other conditions which might have been quoted by the Seller and are in contravention to the Terms prescribed in the Tender/Order and which have not been specifically accepted by the Purchaser, will not be applicable to the Contract and BHELs standard Terms and Conditions shall only be applicable				

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	9.0 IMPORTANT NOTE: 9.1 In the event of quoting Packing and Forwarding charges extra in the offer, the Packing charges and Forwarding charges shall be separately quoted and shall not be combined. Also please note that no Excise Duty and Sales Tax shall be payable on Forwarding charges. In case this is not complied with, corresponding Excise Duty and Sales Tax on Packing charges will not be paid. 9.2 Tenderer is requested to furnish all the details called for in the Tender. In case any required data/information is / are not furnished in the Offer, Purchaser reserves the right to assume the same for the purpose of evaluation/comparison and decide the Tender accordingly. 10.0 Important Note to MSE Vendors ----- 10.1 20% of the tenderd quantity is earmarked for MSE suppliers in the tender. 10.2 Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be for procurement from MSE owned by SC/ST entrepreneurs. 10.3 In case MSE vendor participating in the tender qoutes within the pric band of L1 + 15%, they will be allowed to supply the portion of the requiremnt subject to acceotance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall br shared proportionaltey. 10.4 MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of ethier EM II certificate having deemed validity (Five years from the date of issue with CA certificate (Format enclose) applicable for thye year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM IIs over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. 10.5 Non submission of such documnets will lead to consideration of thier bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documnets.				

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	<u>Certificate By Chartered Accountant</u>				
	Sample Format for MSME Vendors. To be Submitted along with Offer.				
	This is to certify that M/S -----, (herein after referred to as COMPANY) having its registered office at ----- is registered under MSMED act 2006, (Entrepreneur Memorandum No (Part-II) ----- dtd.-----.				
	Category :----- (Micro/Small). (copy enclosed).				
	Further verified from the Books of Accounts that the Investment of the company as on date ----- as per MSMED Act 2006 is as follows.				
	1. For Manufacturing Enterprises : Investment in Plant and Machinery (ie original cost excluding land and building and items specified by Ministry of Smal Scale Industries Vide its notification No. 5.0.1722(E) dated October 5,2006.				
	Rs.----- Lacs.				
	2. For Service Enterprises : Investment in Equipment (Original Cost excluding land and building and furniture,fitting and other items not directly related service renderd or as may be notified under the MSMED Act, 2006.				
	Rs.----- Lacs.				
	The above investment of Rs.----- Lacs is within permissible limit of Rs.----- Lacs for ----- micro/small (strike off which is no applicale) category under MSMED Act 2006.				
	Date :				
	(Signature)				
	Name :				
	Membership Number :				
	Seal of Chartered Accountant				

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 - e) Tax (against form- XVII/Form - C, Etc
 - f) Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your **Competitive Offer**. Dully fill the rate column and send it back in **sealed Cover**
If you are not in a position to submit your Offer, Kindly arrange to send **Regret Letter**.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
			Quantity	Delivery	
	8.After opening ANNEXURE-A =====				
	IMPORTANT NOTE TO TENDERERS (FOR INDIGENOUS and OVERSEAS SUPPLIERS) This Tender is floated on TWO-BID System. Tenders are requested to submit their offers in TWO-BIDS (Part I: Un priced bid and Part II: Price Bid) separately in a sealed cover as follows. 1.Part I: UN PRICED BID: (Complete with technical and Commercial conditions as per enquiry including un priced copy of price schedule i.e. identical to part II with prices blanked and replaced by Quoted) . The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms and Conditions of the Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms and conditions and other conditions in full. 2.Part II: PRICE BID: Price (with break-up details wherever required) to be indicated. 3.Both Un priced Bid and Price Bid is to be submitted in a single envelop before 1400 hours (Indian Time) on tender Due Date. 4.The Unpriced Bid shall be put in a separate sealed cover superscribed with Tender number, Tender Date and Tender Due Date and also the cover should be clearly marked with UNPRICED BID. 5.The Price Bid shall be put in a separate sealed cover superscribed with Tender number, Tender Date and Tender Due Date and the cover should be clearly marked with PRICE BID. 6.Both the individually enveloped UNPRICED BID and PRICE BID covers as mentioned above, have to be put in another single bigger cover clearly indicating Tender number, Tender Date and Tender Due Date at the top of the cover. This cover is to be addressed to Purchase Executive, Purchase Department, Seamless Steel Tube Plant (SSTP), BHEL, Tiruchirapalli-620014, India. 7.Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender, in the presence of Tenderers / their Authorized Representative, who may like to be present for such opening. The price bid will NOT be opened on the date of tender opening.				

IMPORTANT NOTE

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD

PURCHASE EXECUTIVE

**BHARAT HEAVY ELECTRICALS LTD**

(A GOVERNMENT OF INDIA UNDERTAKING)
SEAMLESS STEEL TUBE PLAN
TIRUCHIRAPPALLI - 620 014
TAMIL NAD

TIN : 33243560005

CIN :L74899DL964GOI004281

CST No. : 239383

Dated : 11.06.1991

PURCHASE ENQUIRY**ENQUIRY NUMBER**

9261114E

ENQUIRY DATE

18-02-17

ENQUIRY DUE DATE

11-03-17

No. OF ITEMS

6

IMPORTANT POINTS :

1. Tender Closing Time - 14.00 Hrs.
2. Tender Opening Time - 15.00
3. Tender Should be Submitted In a sealed Cover duly indicating Enquiry Enquiry date & Enquiry Due date on the cover.
4. Offers received through Courier Services after 14.00 Hrs. On Enquiry Due Date will not be considered
5. Late Tender(s) is / are liable for rejection.
6. Offer shall be valid for 60 days from Enquiry Due Date.
7. Offer(s) in Vendor's Letter - Head shall contain
 - a) Offer No. and Date
 - b) Delivery Period
 - c) Delivery Terms
 - d) Excise Duty with Tariff Heading Sales
 - e) Tax (against form- XVII/Form - C, Etc
 - f) Payment Terms
 - f) Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your **Competitive Offer**. Dully fill the rate column and send it back in **sealed Cover**
If you are not in a position to submit your Offer, Kindly arrange to send **Regret Letter**.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

Sl. No	Material Code and Description	Unit	Requirement		Rate / Unit To be quoted By Vendor
			Quantity	Delivery	
	These frozen technical specifications will be communicated to responded tenderers. 9.BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid/ Impact of prices, if any in line with the frozen technical, Commercial, delivery conditions. 10.This latest Price Bid and the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened in the presence of Tenderers. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.				
	Impartant Note to all Vendors : ----- Annexure B and C attached with this tender are to be submitted along with Part-1(Technical bid) dully filled. The bidder shall take a copy of this enauirv and submit TECHNICAL and PRICE Bids				
	<u>In Case of Any Clarifications Please Contact</u>				
	<u>Name</u>	<u>Phone</u>	<u>Mobile</u>	<u>Email</u>	
	----- P.K.Ramkumar	0431-2578491	94426 60897	ramkumar@bheltry.co.in	

IMPORTANT NOTE

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD

PURCHASE EXECUTIVE

TERMS AND CONDITIONS OF ENQUIRY

1.0 OFFER

1.1 Each Tender shall be sent in double cover. Inner cover shall be sealed with Tenderer's distinctive seal and super scribed with correct Enquiry No. and Enquiry Due Date. The Outer cover shall only bear the address of this Office and shall not have any indication that a Tender is within. Two or more Offers shall not be sent in one cover but the Offer against each Enquiry shall be sent separately to avoid confusion. Tender shall not be addressed to any individual's name but only by Designation.

1.2 Tenders shall be free from CORRECTION AND ERASURES Corrections. If any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amount quoted in words and figures, amount quoted in words shall prevail.

1.3 Rate(s) shall be net F.O.R./BHEL-SSTP STORES, inclusive of risk in transit and remain valid for 60 days from the Enquiry Due/other Taxes/Duties.

1.4 If any Sales Tax and/ or Excise Duty and/ or other Taxes/Duties is/are payable as extra to the quoted Rate, it shall be specifically stated in offer, failing which the Purchaser will not be liable for payment of Sales/Excise Duty/other Taxes/Duties.

1.5 No voluntary revision of prices will be entertained after opening the Tender(s).

1.6 Manufacturer's Name, Trade Mark or Patent No., if any, shall be specified. Illustrative leaflets giving technical particulars are required along with the Offer, wherever necessary.

1.7 Products with I.S.I. Certification Marks will be preferred.

1.8 The Purchaser shall be under no obligation to accept the Lowest Tender or any other Tender. The Purchaser shall be entitled to accept or reject any Tender, in part or full, without assigning any reason whatsoever.

1.9 The Purchaser also reserves the right to allow the Purchase Preference Facilities to the Public Enterprises, as admissible under Government Policy and Amendments thereto from time to time.

1.10 BHEL reserves the right to increase or decrease the Tender Quantity and split the Tender Quantity among more than one Tenderer and place Orders accordingly in proportion, based on commitment, requirement and Supplier's capability in terms of delivery and quality.

1.11 Lowest Rate received against Tender(s) need not be the technically acceptable L-1 Rate and BHEL reserves the right not to consider the same.

1.12 BHEL reserves the right to negotiate or re-float the opened Tender, if L-1 rate is not the lowest acceptable rate to them, inter-alia other reasons.

1.13 BHEL reserves the right to negotiate the L-1 Rate.

1.14 BHEL may order more than one Vendor at the lowest acceptable Rate.

2.0 **SAMPLES:** Wherever possible, samples shall be submitted separately whether specifically requested or not, so as to reach the Purchaser on or before the Enquiry Due Date. They shall be clearly marked with the Enquiry No. and Enquiry Date, on the cover to facilitate identification.

3.0 **PACKING AND MARKING:** The Seller shall arrange for securely protecting and packing the stores to avoid loss or damage during transit.

4.0 **TERMS OF PAYMENT:** 100% Payment will be made after 45 days of receipt & acceptance of materials at BHEL. Wherever required by the Purchaser, the successful Tenderer must send the Operation and maintenance Manual(s), Test Certificate(s), Drawing(s) etc., for the materials ordered, along with the materials and a statement to that effect shall be made in the invoice. Failure to comply with this provision, will result in delay in payment of the Bill(s), Goods dispatched either by V.P.P. or routing the documents through Bank, will not be accepted unless agreed to by the Purchaser.

5.0 **LIQUIDATED DAMAGES:** It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the order value , per week of

delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief for compensation due to the Purchaser under any other conditions of the Contract.

6.0 RISK PURCHASE: Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.05 above.

7.0 CENVAT CREDIT:

7.1 Please explicitly indicate the following in the Offer to enable us to avail CENVAT Credit.

7.1.2 Central Excise Chapter Heading Number, under which the goods will be cleared and Present Rate of Excise Duty.

7.2 In the event of an Order being placed, Excise Duty will be reimbursed only based on the Duplicate Copy EXCISE INVOICE (Transporters Copy), Seller shall take acknowledgement from the authorized personnel/transporter, while delivering the goods, for having handed over the above Duplicate Copy.

7.3 If the Seller is a First Stage Dealer/Second Stage Dealer/Depot/Consignment Agent/Importer/Importer-Agent, the Seller has to confirm that he will be following the procedures in terms of the provisions of Central Excise Rules-2002 to enable BHEL to avail CENVAT Credit, under CENVAT Credit Rules-2002.

7.4 All the time of submission of Invoice(s), the Seller is required to furnish the following Certificate.

The Amount of Rs. (Rupees in words.) claimed as CENVAT in the Bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Central Excise Authorities in respect of the materials covered by the Bill.

8.0 GENERAL: Any other conditions which might have been quoted by the Seller and are in contravention to the Terms prescribed in the Tender/Order and which have not been specifically accepted by the Purchaser, will not be applicable to the Contract and BHEL's standard Terms and Conditions shall only be applicable.

9.0 IMPORTANT NOTE:

9.1 In the event of quoting Packing and Forwarding charges extra in the offer, the Packing charges and Forwarding charges shall be separately quoted and shall not be combined. Also please note that no Excise Duty and Sales Tax shall be payable on Forwarding charges. In case this is not complied with, corresponding Excise Duty and Sales Tax on packing charges will not be paid.

9.2 Tenderer is requested to furnish all the details called for in the Tender. In case any required data/information is / are not furnished in the Offer, Purchaser reserves the right to assume the same for the purpose of evaluation/comparison and decide the Tender accordingly.

10.0 Important Note to MSE Vendors:

10.1 20% of the tender quantity is earmarked for MSE suppliers in the tender.

10.2 Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be for procurement from MSE owned by SC/ST entrepreneurs.

10.3 In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

10.4 MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity five years from the date of issue with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM IIs over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission.

10.5 Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Annexure-E - Important Note to New Vendors (This tender viewed thro' website)

The new vendors who had the Digital signature certificate (DSC), PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE

<https://bheleps.buyjunction.in>,

And also the following will be required to furnish the documentary proof/ information along with their offers:

1. Certificate of registration to supply of castable (copy of certificate given by the govt. to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.