

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
ANDHRA PRADESH(INDIA)

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Contact Ph No :0891 6681312
Fax :0891-6681700
Email :govindarch@bhel.in
web : www.bhelviz.co.in

Enquiry No (Coll-No)	Enquiry Date	Due Date for Quotation
H011700099	11.08.2017	26.08.2017
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.		

Item	Description	Unit	Quantity	Delivery Quantity	Delivery Date
10	Teflon (PTFE) rounds of 25 mm dia RND12TFR0010 Size: 25 dia x 300 mm length	NO	10.000	10.00	03.10.17
20	Teflon (PTFE) rounds of 40 mm dia RND12TFR0020 Size: 40 mm dia x 300 mm length	NO	6.000	6.00	03.10.17
30	Teflon (PTFE) rounds of 60 mm dia RND12TFR0030 Size: 60 mm dia x 300 mm length	NO	10.000	10.00	03.10.17
40	Teflon (PTFE) rounds of 70 mm dia RND12TFR0040 size: 70 mm dia x 300 mm length	NO	10.000	10.00	03.10.17
50	Teflon (PTFE) rounds of 80 mm dia RND12TFR0050 Size: 80 mm dia x 300 mm length	NO	5.000	5.00	03.10.17
60	Teflon (PTFE) rounds of 100 mm dia RND12TFR0060 Size: 100 mm dia x 300 mm length	NO	5.000	5.00	03.10.17
70	Teflon (PTFE) rounds of 120 mm dia RND12TFR0070 Size: 120 mm dia x 300 mm length	NO	4.000	4.00	03.10.17
80	Teflon sheet (PTFE) of 2 mm thickness RND12TFS0010 size: 2 mm thick x 500 mm x 500 mm	NO	10.000	10.00	03.10.17
90	Teflon sheet (PTFE) of 3 mm	NO	5.000	5.00	03.10.17

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

CH. GOVINDA RAO
Engineer (MP-PS)
BHARAT HEAVY ELECTRICALS LTD
HPVE, VISAKHAPATNAM-530012



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	thickness RND12TFS0020 Size: 3 mm thick x 500 mm x 500 mm				
100	Teflon sheet (PTFE) of 5 mm thickness RND12TFS0030 Size: 5 mm thick x 500 mm x 500 mm	NO	2.000	2.00	03.10.17
110	Teflon tape 12 mm wide x 10 Mtrs long RND12TFT0010	NO	200.000	200.00	03.10.17

General Note:

TERMS & CONDITIONS:

1) Please quote your Price on FOR BHEL HPVP Stores, Visakhapatnam basis.

Please note that if P & F, Transit Insurance and freight are extra, indicate the same item wise in your price bid.

2) Price Evaluation: Price shall be considered on Landed Cost basis or item wise basis (Cost to BHEL-HPVP, VSP - 12). Landed cost shall be worked out on price quoted including Quantity, Freight, Transit Insurance, loading on deviations, Custom Duty, loading as per Customs Notifications and Goods & Service Tax (GST) after taking out Input Tax Credit benefit, as applicable. The Comparative Statement shall be worked out on overall Landed Cost basis (Total Cost to BHEL) for the Item Wise.

3) The Comparative Statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.

4) The lowest price received against the above Tender need not be commercially lowest price & BHEL-HPVP, VSP - 12 reserves the right to NEGOTIATE the same.

5) BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.

6) Payment Terms: 100% Payment will be made within 45 days from the date of receipt and acceptance of material. However, GST portion of invoice shall be released only upon a) Vendor declaring the invoice in his GSTR-1, b) Receipt of Goods and Tax Invoice by BHEL & c) Confirmation of payment of GST thereon by vendor on GSTN Portal.

If the offer is not in line with the same, the following loading

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criteria will be adopted for evaluation (Offer with Payment Term as Payment against Proforma Invoice shall be rejected)

7) Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However for any deviation to the payment terms offered with reference to the above criterion will be loaded with prime lending rate of SBI prevailing on date of opening of price bid + 6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and the offered basic price.

8) Please submit your sealed quotation in SINGLE PART BID (Techno Commercial & Priced Bid in one cover) before 2 p.m on or before the due date. The Part I bids will be opened at 3 p.m on due date. The quotations shall be sent by post to "Manager (MP-Misc & CPS), BHEL-HPVP, Visakhapatnam-530 012 A.P" or quotations can be dropped in the Tender Box which is available in Admin Bldg, HPVP-BHEL Vizag

9) If you are not able to quote, please send your regret with the reasons.

10) Offer validity should be 60 days from tender opening date.

11) HPVP- BHEL reserves the right to increase/ decrease the qty.

12) Fax / mail offers will not be accepted.

13) Delivery required on Ex stock basis.

14) Supplier should confirm the acceptance for Part order quantity.

15) Inspection of material by BHEL HPVP on receipt of materials at our Stores or by BHEL approved inspection agency & rejected material if any is to be replaced within one week.

16) Liquidated Damages (LD): LD will be levied @ 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of total purchase order value/undelivered portion is to be reckoned from the contract delivery date for the purpose of calculating the LD. (In case of recovery of LD, applicable GST also will be recovered)

17) Loading Criteria for LD: Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e., differential % value will be loaded on basic price, e.g. If some vendor agrees for say maximum of 4% LD then his price will be loaded by 6% (10 -4) of his quoted basic price.

18) Special Provision for Micro and Small Enterprises (MSE) is enclosed at Annexure 1.

19) ARBITRATION: Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head

of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by Head of the Unit as aforesaid.

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The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid, shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.
20) JURISDICTION: Not out of this contract including that arise out of arbitration and bank guarantees, shall be initiated, filed and tried only in the courts, tribunals and forums, situated at and having territorial jurisdiction over Visakhapatnam even though such jurisdiction also vests in courts, tribunals & forums situated elsewhere in the country.

21) RISK PURCHASE: The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller.

22) REJECTION REPLACEMENT: Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.

23) GST Clause: The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.

The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".

No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.

Supplier shall mention their GSTIN registration number (GSTIN) in all their invoices and invoices shall be in the format as specified/prescribed under GST Laws. Invoices shall necessarily contain invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no commercial invoice no etc., then the invoice No which is linked/uploaded in GSTN Network shall be clearly indicated), item description as per PO 'Quantity Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.

All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

The bidder shall clearly indicate HSN (Harmonised System Nomenclature)

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/ SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.

Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the vendor will be to the vendor's account.

24)Please fill the checklist for commercial terms enclosed at Annexure-II and submit the signed and stamped copy of the same along with your technical bid.

25)Please Sign and stamp all tender enquiry pages as token of acceptance of our Terms & Conditions and submit the same along with technical offer, otherwise your offer will not be considered.

Enclosures:

ANNEXURE I & II

(MSE) (COMMERCIAL)

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CHECK LIST FOR COMMERCIAL TERMS

Bidder's acceptance to BHEL Visakhapatnam's Standard Commercial Terms & Conditions.

(To be submitted along with the offer – please do not change the format)

BHEL -HPVP Visakhapatnam Tender Enquiry No. & Date:H01700099 Dated 11.08.2017	
Description of commercial terms	Bidders response
Prices have been quoted on "FIRM PRICE" basis only (Yes / No)	
Prices have been quoted on "F.O.R BHEL Visakhapatnam" basis only (Yes / No)	
P & F (Please confirm whether included or not)	
Freight (Please confirm whether included or not)	
Insurance (Please confirm whether included or not)	
Validity of offer (we require a minimum period of 60 days from the date of Tender Opening – please Specify)	
Sales Tax (please Specify applicable GST with percentage) CGST/SGST/IGST/UGST	
Part Quantity/ Part Order acceptance. (Yes/No) (BHEL, HPVP reserves the right to Reduce/Increase the quantities mentioned in the enquiry. Vendor shall agree to accept Item wise order/ Part Quantity of each item/ Part Order)	
Delivery period from the date of Purchase Order (please Specify).	
Liquidated damages (we require acceptance to @ ½% per week subject to a maximum of 10%) (Yes / No)	
Payment terms (100% Payment will be made within 45 days from the date of receipt and acceptance of materials) (Yes / No)	

Signature & Office Seal of the bidder

