

BHARAT HEAVY ELECTRIC LIMITED
RAMACHADRAPURAM : : HYDERABAD – 32.

Ref : N3/09/RC/LOOSEWOOD/01

Date : 04.07.2009.


Enquiry No. N3/09/RC/LOOSEWOOD/01 Dt: 04.07.2009

“Sealed tenders are invited in two part bid system to enter into Rate Contract for a period of 2 years from the date of issue of letter for entering into Rate Contract , for the following loose wood materials :-

Sl.No.	Size of packing loose wood	Qty in No.
001	20X200X2000	19800
002	20X200X2500	15400
003	20X200X3000	13200
004	20X200X3500	11000
005	25X250X2000	6600
006	25X250X2500	5500
007	25X250X3000	4400
008	25X250X3500	2200
009	20X80X2000	6600
010	50X80X2500	6600
011	50X80X3000	3300
012	80X100X2000	17600
013	80X100X2500	13200
014	80X100X3000	6600
015	80X100X3500	4400
016	100X200X2000	770
017	100X200X3000	1100
018	100X200X3500	600
019	100X200X4000	880

The above materials should be supplied as per BHEL specification HY51463 Rev.00 enclosed herewith.

Quotation should be submitted before 11:00 hours on or before 25.07.2009. Please enclose checklist for BHEL commercial terms and conditions duly filled-in with technical bid only. Please send both technical bid along with check-list and price bid indicating only prices in two separate sealed covers indicating on the cover whether it is Technical bid or Price bid and enquiry No. and due date.


S.SREEHARI
 Sr.Manager/Pur/CMM

**CHECKLIST FOR GENERAL TERMS & CONDITIONS OF ENQUIRY
FOR OFFER IN TWO PART BID SYSTEM**

ENQUIRY NO : N3/09/RC/PACK.WOOD/09-10

& DATE : 04.07.2009

SL.NO.	BHEL Commercial terms & conditions	Supplier Confirmation Yes / No.	Comments / Remarks
1.0	a) Offer must be submitted in <u>two bid system (ie techno - commercial bid and price bid)</u> for the items as per Enquiry in separate sealed covers		
1.1	<u>Techno-Commercial bid</u> (Clearly superscribing on the envelopes , the enquiry No. and due date)Techno Commercial bid should contain only technical details of materials (including quantities) to be quoted BUT NOT PRICES.		
1.2	<u>Price bid</u> (Clearly superscribing on the envelopes , the enquiry No. and due date)Price bid should contain description of materials and corresponding prices and quantities only. Price bids of only technically / commercially suitable offers will be opened.		
1.3	Both technical bid and price bid should be furnished separately in sealed cover superscribing enquiry No. and tender due date. COMBINED OFFER WILL NOT BE CONSIDERED, and will be rejected.		
2.0	Offer validity : should be 90 days minimum from the date of price bid opening		
3.0	No revised offers will be accepted unless asked for or any changes in specification / drawing.		
4.0	The quoted rates are to be firm basis till the end of validity of rate contract and execution of last order to be released before expiry of validity of R.C.		
5.0	Payment terms :		
5.1	100% payment will be made within 90 days from the date of delivery of materials against invoice which is to be sent directly to Purchase-CMM. <u>IN CASE VENDOR INSIST FOR 45 DAYS PAYMENT S.S.I CERTIFICATE SHOULD BE ENCLOSED WITH TECHNICAL BID, OTHERWISE VENDOR'S PAYMENT TERMS WILL NOT BE CONSIDERED.</u>		
5.2	100% payment will be made within 45 days from the date of delivery of materials against invoice for S.S.I.unit which is to be sent directly to Purchase-CMM.		
5.3	No over due interest is payable by BHEL in any of the cases. Other payment terms are not acceptable.		
6.0	<u>Penalty</u> : Penalty @ ½% per week subject to maximum 10% on the value of materials to be delivered beyond delivery schedule will be imposed. Delivery schedule will be as per PO		
7.0	Tender priority will be fixed on over all L1 basis (i.e comparing the Total value of all the NINETEEN items put together).		
7.1	Vendors are requested to quote for all items of enquiry, otherwise their offer will not be considered.		

7.2	<p>BHEL reserves the right to split the quantity on more than one vendor based on the project requirement on overall L2 and overall L3 who agrees to match with overall L1 prices.</p> <p>Overall L1 vendor should accept to match their price with L1 price for individual items on negotiated basis. In case overall L1 vendor has not quoted for all the items enquired they will not be treated as overall L1.</p> <p>In case either overall L2 or overall L3 won't match with overall L1 prices the quantities to be distributed on them will be given to overall L1. Enquiry qty. shall be distributed in the ratio as shown below for acceptable vendors:-</p> <p>L1= 50% of enquiry quantities L2= 30% of enquiry quantities. L3= 20% of enquiry quantities.</p>		
8.0	Supply should strictly confirm to BHEL Specification HY51463 and HY51461.		
9.0	Prices should be quoted on F.O.R BHEL: basis including freight & insurance.		
10.0	Terms of delivery: FOR: BHEL: STORES.		
10.1	Inspection is at BHEL works.		
11.0	Delivery time in weeks from date of LOI/PO: 3 to 4 weeks .		
12.0	Taxes & Duties (to be mentioned).		
12.1	% of Excise duty applicable at present.		
12.2	% taxes (CST /VAT) applicable at Present.		
12.3	Please confirm whether quoted prices are inclusive of CST/ VAT & Excise duty		
13.0	The tender received after 11:00 hours on the due date: 25.07.09 will not be considered.		
14.0	Quantities indicated in this enquiry are only tentative and may vary depending on actual requirement. The total value of RC is also tentative and it may vary depending on the quantum of dispatches to BHEL customers.		
14.1	This enquiry is for entering into rate Contract for a period of 2 years from the date of issue of letter for entering into RC.		
14.2	Depending on product dispatch schedule, separate orders will be released indicating correct dispatch schedule for part Qty. of RC.		
15.0	The rate Contract to be entered may be extended for one more year after mutual agreement.		
16.0	BHEL reserves the right to reject offer which is having deviations from the standard terms & conditions of BHEL		

NOTE: PLEASE FILL IN THIS FORMAT AND SEND ALONG WITH TECHNICAL OFFER WITH VENDOR'S SEAL, SIGNATURE AND DATE.

PLEASE INDICATE ON THE COVERS THE ENQUIRY NO. AND TENDER DUE DATE AND WHETHER THE OFFER IS TECHNICAL BID OR PRICE BID.

**SEAL
& DATE : 04.07.2009**

SIGNATURE



BHARAT HEAVY ELECTRIC LIMITED
RAMACHADRAPURAM :: HYDERABAD - 32.

1/2

Ref : N3/09/RC/P.CASE/ HIGHER

Date : 04.07.2009.

Enquiry No. N3/09/RC/ P.CASE/ HIGHER Dt: 04.07.2009

“Sealed tenders are invited in two part bid system to enter into Rate Contract for a period of 2 years from the date of issue of letter for entering into Rate Contract , for the following Wooden packing cases.

Sno	Component	Drawing	Matl Code	L	B	H	Volum e Cu Mtrs	Higher	Qty for 2 years
1	Fr9 GT Load Coupling	2CPDC0019/S	HY7842990387	3200	1200	1200	4.608	H	16
2	Comp Control Skid	2CPDC0019/S	HY7842990310	3200	2300	2300	16.928	H	23
3	Guid Wheel	2CPDC0019/S	HY7842990379	3600	3600	1000	12.960	H	23
4	OUTPUT LEADS	294200740/02	HY9811073805	1980	1400	1310	3.631	H	41
5	Coil Case	194210375/R0	HY7842990239	5960	2580	2005	30.830	H	23
6	Booster Pump	294500229/01	HY9811072230	2435	1780	2000	8.669	H	51
7	CWP SHAFT	294560401/01/02	HY9811072353	4540	1340	705	4.289	H	115
8	200 KHI BFP (SULZAR)	194560459/02	HY7852001025	2830	1750	1555	7.701	H	23
9	27-1/2"-Rotary	294650002/A/02	HY9811074038	2770	1970	1065	5.812	H	16
10	Swills+BAIL-PC425	194650094/01	HY981174054	3940	2880	1805	20.482	H	14
11	Swills+BAIL-PC650	2946500367/00	HY981174216	3360	1740	1535	8.974	H	5
12	Swills+BAIL -PC300	294650084/00	HY981174046	3020	1320	1385	5.521	H	16
13	4772-SUPPORT BRG X 2 NOS	294670797/03	HY9811074003	3340	1840	1915	11.769	H	14
14	4772-DRIVE SHAFT	194670529	HY7842990247	4280	1810	785	6.081	H	7
15	37 KW-Inch Reducer	294670812	HY9811071527	2450	2000	1470	7.203	H	23

The above materials should be supplied as per BHEL specification HY51463 Rev.00 and above Drawings enclosed herewith.

Quotation should be submitted before 11:00 hours on or before 28.07.2009. Please enclose checklist for BHEL commercial terms and conditions duly filled-in with technical bid only .Please send both technical bid along with check-list and price bid indicating only prices in two separate sealed covers indicating on the cover whether it is Technical bid or Price bid and enquiry No. and due date.

S.SREEHARI
 Sr.Manager/Pur/CMM

Enclosers:

Check list for BHEL Terms& conditions for Higher size cases and specification HY51463Rev.00.

CHECKLIST FOR GENERAL TERMS & CONDITIONS OF ENQUIRY FOR OFFER IN TWO PART BID SYSTEM

ENQUIRY NO : N3/09/RC/PACKING CASES/HIGH/09-10

DATE : 04.07.2009

SL.N O.	BHEL Commercial terms & conditions	Supplier Confirma tion Yes / No.	Comment s / Remarks
1.0	a) Offer must be submitted in <u>two bid system (ie techno - commercial bid and price bid)</u> for the items as per Enquiry in separate sealed covers		
1.1	<u>Techno-Commercial bid</u> (Clearly superscribing on the envelopes , the enquiry No. and due date)Techno Commercial bid should contain only technical details of materials (including quantities) to be quoted BUT NOT PRICES.		
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1.3	Both technical bid and price bid should be furnished separately in sealed cover superscribing enquiry No. and tender due date. COMBINED OFFER WILL NOT BE CONSIDERED, and will be rejected.		
2.0	Offer validity : should be 90 days minimum from the date of price bid opening		
3.0	No revised offers will be accepted unless asked for or any changes in specification / drawing.		
4.0	The quoted rates are to be firm basis till the end of validity of rate contract and execution of last order to be released before expiry of validity of R.C.		
5.0	Payment terms :		
5.1	100% payment will be made within 90 days from the date of delivery of materials against invoice which is to be sent directly to Purchase-CMM.		
5.2	100% payment will be made within 45 days from the date of delivery of materials against invoice for S.S.I.unit which is to be sent directly to Purchase-CMM. <u>IN CASE VENDOR INSIST FOR 45 DAYS PAYMENT</u> <u>S.S.I CERTIFICATE SHOULD BE ENCLOSED WITH TECHNICAL</u> <u>BID, OTHERWISE VENDOR'S PAYMENT TERMS WILL NOT BE</u> <u>CONSIDERED.</u>		
5.3	No over due interest is payable by BHEL in any of the cases. Other payment terms are not acceptable.		
6.0	<u>Penalty</u> : Penalty @ ½% per week subject to maximum 10% on the value of materials to be delivered beyond delivery schedule will be imposed. Delivery schedule will be as per PO		
7.0	Tender priority will be fixed on over all L1 basis (i.e comparing the Total value of all the FIFTEEN items put together).		
7.1	Vendors are requested to quote for all items of enquiry, otherwise their offer will not be considered.		

(3/2)

7.1	Vendors are requested to quote for all items of enquiry, otherwise their offer will not be considered.		
7.2	<p>BHEL reserves the right to split the quantity on more than one vendor based on the project requirement on overall L2 and overall L3 who agrees to match with overall L1 prices.</p> <p>Overall L1 vendor should accept to match their price with L1 price for individual items on negotiated basis. In case overall L1 vendor has not quoted for all the items enquired they will not be treated as overall L1.</p> <p>In case either overall L2 or overall L3 won't match with overall L1 prices the quantities to be distributed on them will be given to overall L1. Enquiry qty. shall be distributed in the ratio as shown below for acceptable vendors:-</p> <p>L1= 50% of enquiry quantities</p> <p>L2= 30% of enquiry quantities.</p> <p>L3= 20% of enquiry quantities.</p>		
8.0	Supply should strictly confirm to BHEL Specification HY51463 and HY51461 and drawings.		
9.0	Prices should be quoted on F.O.R BHEL: basis including freight & insurance.		
10.0	Terms of delivery: FOR: BHEL: STORES.		
10.1	Inspection is at BHEL works.		
11.0	Delivery time in weeks from date of LOI/PO: 3 to 4 weeks .		
12.0	Taxes & Duties (to be mentioned).		
12.1	% of Excise duty applicable at present.		
12.2	% taxes (CST /VAT) applicable at Present.		
12.3	Please confirm whether quoted prices are inclusive of CST/ VAT & Excise duty		
13.0	The tender received after 11:00 hours on the due date: 28.07.09 will not be considered.		
14.0	Quantities indicated in this enquiry are only tentative and may vary depending on actual requirement. The total value of RC is also tentative and it may vary depending on the quantum of dispatches to BHEL customers.		
14.1	This enquiry is for entering into rate Contract for a period of 2 years from the date of issue of letter for entering into RC.		
14.2	Depending on product dispatch schedule, separate orders will be released indicating correct dispatch schedule for part Qty. of RC.		
15.0	The rate Contract to be entered may be extended for one more year after mutual agreement.		
16.0	BHEL reserves the right to reject offer which is having deviations from the standard terms & conditions of BHEL		

NOTE: PLEASE FILL IN THIS FORMAT AND SEND ALONG WITH TECHNICAL OFFER WITH VENDOR'S SEAL, SIGNATURE AND DATE.

PLEASE INDICATE ON THE COVERS THE ENQUIRY NO. AND TENDER DUE DATE AND WHETHER THE OFFER IS TECHNICAL BID OR PRICE BID.

SEAL
& DATE : 04.07.2009

SIGNATURE

(10)



BHARAT HEAVY ELECTRICAL LIMITED
RAMACHADRAPURAM : HYDERABAD - 32.

Ref : N3/09/RC/P.CASE/ MEDIUM

Date : 04.07.2009.

1
A

Enquiry No. N3/09/RC/ P.CASE/ MEDIUM Dt: 04.07.2009

“Sealed tenders are invited in two part bid system to enter into Rate Contract for a period of 2 years from the date of issue of letter for entering into Rate Contract , for the following Wooden packing cases.

Sno	Component	Drawing	Matl Code	L	B	H	Volume Cu Mtrs	qty for 2 years
1	GB C	294110144/03	HY9811072981	2380	2340	955	5.319	51
2	GB C	294110145/03	HY98111072477	1660	1605	895	2.385	51
3	GB C	294110146/01	HY98111072485	1960	1930	760	2.875	51
4	GB C	294110147/03	HY98111072493	2600	2580	960	6.440	51
5	GB C	394110148/01	HY98111074178	1880	1770	745	2.479	51
6	LP GBC	294110363	HY98111074194	2600	2600	1470	9.937	51
7	FRONT BRG	294110291/03	HY9811073872	2400	2115	1875	9.518	51
8	Inner Casing	294110667	HY9811073716	2140	1800	1780	6.857	51
9	LP Inner Casing	294100286/01	HY9811072922	3040	1490	1665	7.542	12
10	LP RBrg	294100301/02	HY9811072892	2980	1750	1955	10.195	12
11	Junction Boxes for frame 5 & 6 (GT)	2CPDC0019/S	HY7852004083	5200	1500	1400	10.92	23
12	VB(S)-2 Nos/set	2CPDC0019/S	HY7852002269	3600	2400	1700	14.688	23
13	LPG WHEEL-1&1A	294100129/00	HY7842990166	2630	2480	915	5.968	51
14	LPG WHEEL-2&2A	294100130/00	HY7842990174	2790	2640	625	4.604	51
15	LPG WHEEL-3&3A	294100131/00	HY7842990182	2910	2760	680	5.461	51
16	LPG WHEELT&B	294100169/00	HY7842990190	3250	1825	735	4.359	51
17	MPG WHEEL-17	294100354/00	HY7842990220	2720	1000	985	2.679	35
18	MPG WHEEL-18	294100352/00	HY7842990204	2100	2000	490	2.058	35
19	MPG WHEEL-19&20	294100353/00	HY7842990212	2220	2000	555	2.464	35
20	ARMATURE	294200431/03	HY9811072744	3100	1100	1285	4.382	5
21	EXCITER	294200490/04	HY9811072728	2370	1930	1595	7.296	5
22	BRG. PED(S)	294200479	HY9811072736	1860	1520	1420	4.015	41
23	BRG. PED(B)	294200708/01	HY9811073813	2120	1680	1600	5.699	41
24	BRG PED(S)	2CPDC0019/S	HY7842990344	2400	2000	1600	7.680	23
25	BRG PED(S)	2CPDC0019/S	HY7842990352	900	900	700	0.567	23
26	SMALL PED(S)	2CPDC0019/S	HY7842990360	750	750	550	0.309	23
27	200 KHI I/S	294500391	HY9811072264	2780	1130	1065	3.346	23
28	150 KHI -I/S	394500098	HY9811073449	3350	1130	1065	4.032	23
29	FK 6D 30 CATDRIGE	294500237/02	HY9811072256	2640	1100	1055	3.064	23
30	FK4E 36 CATRIDGE	294500390/00/01	HY9811073880	3160	1470	1500	6.968	23
31	TUBE NEST	2CPDC0019/S	HY7842990395	3100	700	700	1.519	5
32	AIR COOLER	2CPDC0019/S	HY7842990409	4000	3200	1300	16.640	5
33	1ST STAGE COOLER	2CPDC0019/S	HY7842990417	5600	2050	1800	20.664	5

34	2ND STAGE COOLER	2CPDC0019/S	HY7842990425	6300	1800	1600	18.144	5
35	3RD STAGE COOLER	2CPDC0019/S	HY7842990433	8700	1800	1500	23.490	5
36	HAND RAILS	2CPDC0019/S	HY7842990441	3500	1500	1000	5.250	5
37	FRAME ASSLY	2CPDC0019/S	HY7842990450	2200	1300	850	2.431	5
38	STG AIR COOLER	2CPDC0019/S	HY7842990468	4600	1600	1700	12.512	5
39	STG OIL COOLER	2CPDC0019/S	HY7842990476	3300	2600	1400	12.012	5
40	G.S. CONDENSOR	2CPDC0019/S	HY7842990484	3600	1100	1400	5.544	5
41	HEATER	2CPDC0019/S	HY7842990492	5800	2900	3000	50.460	5
42	CONDESATE COLLECTING TANK	2CPDC0019/S	HY7842990506	3550	1000	1400	4.970	5
43	FLASH TANK	2CPDC0019/S	HY7842990514	1600	1900	3100	9.424	5
44	2CPDC0019/S	1200X1200X600	HY7852002498	1200	1200	600	0.864	345
45	2CPDC0019/S	1350X750X500	HY7842002070	1350	750	500	0.506	345
46	2CPDC0019/S	1400X1400X900	HY7852005543	1400	1400	900	1.764	345
47	2CPDC0019/S	1000X800X800	HY7852002192	1000	800	800	0.640	345
48	2CPDC0019/S	1200X1200X800	HY7852004849	1200	1200	800	1.152	575
49	2CPDC0019/S	1600X1600X800	HY7852005535	1600	1600	800	2.048	575
50	2CPDC0019/S	1800X1800X800	HY7852002536	1800	1800	800	2.592	345
51	2CPDC0019/S	2000X2000X800	HY9811073422	2000	2000	800	3.200	460
52	2CPDC0019/S	1600x900x1100	HY7842990069	1600	900	1100	1.584	115
53	2CPDC0019/S	1100x700x700	HY7842990077	1100	700	700	0.539	46
54	2CPDC0019/S	2300x1100x1100	HY7842990107	2300	1100	1100	2.783	46
55	2CPDC0019/S	1200x1200x1000	HY7852005829	1200	1200	1000	1.440	115
56	2CPDC0019/S	2400x1400x800	HY7842990050	2400	1400	800	2.688	46
57	2CPDC0019/S	1800x1800x1000	HY7842990140	1800	1800	1000	3.240	115
58	2CPDC0019/S	2000x1800x800	HY7842990522	2000	1800	800	2.880	230

The above materials should be supplied as per BHEL specification HY51463 Rev.00 and above Drawings enclosed herewith.

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S.SREEHARI
Sr.Manager/Pur/CMM

Enclosers:

Check list for BHEL Terms& conditions for medium size cases and specification HY51463Rev.00.

CHECKLIST FOR GENERAL TERMS & CONDITIONS OF ENQUIRY FOR OFFER IN TWO PART BID SYSTEM

ENQUIRY NO : N3/09/RC/PACKING CASES/MIDIUM/09-10

DATE : 04.07.2009

SL.NO.	BHEL Commercial terms & conditions	Supplier Confirmation Yes / No.	Comments / Remarks
1.0	a) Offer must be submitted in <u>two bid system (ie techno - commercial bid and price bid)</u> for the items as per Enquiry in separate sealed covers		
1.1	<u>Techno-Commercial bid</u> (Clearly superscribing on the envelopes , the enquiry No. and due date)Techno Commercial bid should contain only technical details of materials (including quantities) to be quoted BUT NOT PRICES.		
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4.0	The quoted rates are to be firm basis till the end of validity of rate contract and execution of last order to be released before expiry of validity of R.C.		
5.0	Payment terms :		
5.1	100% payment will be made within 90 days from the date of delivery of materials against invoice which is to be sent directly to Purchase-CMM.		
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5.3	No over due interest is payable by BHEL in any of the cases. Other payment terms are not acceptable.		
6.0	<u>Penalty</u> : Penalty @ ½% per week subject to maximum 10% on the value of materials to be delivered beyond delivery schedule will be imposed. Delivery schedule will be as per PO		
7.0	Tender priority will be fixed on over all L1 basis (i.e comparing the Total value of all the FIFTY EIGHT items put together).		

7.1	Vendors are requested to quote for all items of enquiry, otherwise their offer will not be considered.		
7.2	<p>BHEL reserves the right to split the quantity on more than one vendor based on the project requirement on overall L2 and overall L3 who agrees to match with overall L1 prices.</p> <p>Overall L1 vendor should accept to match their price with L1 price for individual items on negotiated basis. In case overall L1 vendor has not quoted for all the items enquired they will not be treated as overall L1.</p> <p>In case either overall L2 or overall L3 won't match with overall L1 prices the quantities to be distributed on them will be given to overall L1. Enquiry qty. shall be distributed in the ratio as shown below for acceptable vendors:-</p> <p>L1= 50% of enquiry quantities L2= 30% of enquiry quantities. L3= 20% of enquiry quantities.</p>		
8.0	Supply should strictly confirm to BHEL Specification HY51463 and HY51461. <i>DRAWINGS</i>		
9.0	Prices should be quoted on F.O.R BHEL: basis including freight & insurance.		
10.0	Terms of delivery: FOR: BHEL: STORES.		
10.1	Inspection is at BHEL works.		
11.0	Delivery time in weeks from date of LOI/PO: 3 to 4 weeks .		
12.0	Taxes & Duties (to be mentioned).		
12.1	% of Excise duty applicable at present.		
12.2	% taxes (CST /VAT) applicable at Present.		
12.3	Please confirm whether quoted prices are inclusive of CST/ VAT & Excise duty		
13.0	The tender received after 11:00 hours on the due date: 28.07.09 will not be considered.		
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15.0	The rate Contract to be entered may be extended for one more year after mutual agreement.		
16.0	BHEL reserves the right to reject offer which is having deviations from the standard terms & conditions of BHEL		

NOTE: PLEASE FILL IN THIS FORMAT AND SEND ALONG WITH TECHNICAL OFFER WITH VENDOR'S SEAL, SIGNATURE AND DATE.

PLEASE INDICATE ON THE COVERS THE ENQUIRY NO. AND TENDER DUE DATE AND WHETHER THE OFFER IS TECHNICAL BID OR PRICE BID.

SEAL
& DATE : 04.07.2009

SIGNATURE



BHARAT HEAVY ELECTRIC LIMITED
RAMACHADRAPURAM : : HYDERABAD - 32.

Ref : N3/09/RC/P.CASE/ LOWER

Date : 04.07.2009.

Enquiry No. N3/09/RC/ P.CASE/ LOWER

Dt: 04.07.2009

“Sealed tenders are invited in two part bid system to enter into Rate Contract for a period of 2 years from the date of issue of letter for entering into Rate Contract , for the following Wooden packing cases.

Sno	Drawing	Matl Code	L	B	H	Volume Cu Mtrs	Lower	Qty for 2 years
1	3CPDC0003/S/02	HY9811073465	300	300	300	0.027	L	690
2	3CPDC0003/S/02	HY9811073473	400	400	400	0.064	L	690
3	3CPDC0003/S/02	HY9811073074	500	300	300	0.045	L	690
4	3CPDC0003/S/02	HY9811073031	500	500	500	0.125	L	690
5	3CPDC0003/S/02	HY9811073139	600	600	600	0.216	L	460
6	3CPDC0005/S/01	HY9811073368	800	800	800	0.512	L	460
7	3CPDC0003/S/02	HY9811073147	600	600	300	0.108	L	460
8	3CPDC0003/S/02	HY9811073120	700	700	300	0.147	L	460
9	3CPDC0003/S/02	HY9811073058	850	750	500	0.319	L	460
10	3CPDC0003/S/02	HY9811073066	1000	500	300	0.150	L	460
11	3CPDC0003/S/02	HY9811073481	2500	400	400	0.400	L	230

The above materials should be supplied as per BHEL specification HY51463 Rev.00 and above Drawings enclosed herewith.

Quotation should be submitted before 11:00 hours on or before 28.07.2009. Please enclose checklist for BHEL commercial terms and conditions duly filled-in with technical bid only .Please send both technical bid along with check-list and price bid indicating only prices in two separate sealed covers indicating on the cover whether it is Technical bid or Price bid and enquiry No. and due date.

S.SREEHARI
Sr.Manager/Pur/CMM

Enclosers:

Check list for BHEL Terms& conditions for
 LOWER size cases and specification HY51463Rev.00.

2/3

CHECKLIST FOR GENERAL TERMS & CONDITIONS OF ENQUIRY FOR OFFER IN TWO PART BID SYSTEM

ENQUIRY NO : N3/09/RC/PACKING CASES/LOWER/09-10 DATE : 04.07.2009

SL.NO.	BHEL Commercial terms & conditions	Supplier Confirmation Yes / No.	Comments / Remarks
1.0	a) Offer must be submitted in two bid system (ie techno - commercial bid and price bid) for the items as per Enquiry in separate sealed covers		
1.1	<u>Techno-Commercial bid</u> (Clearly superscribing on the envelopes , the enquiry No. and due date)Techno Commercial bid should contain only technical details of materials (including quantities) to be quoted BUT NOT PRICES.		
1.2	<u>Price bid</u> (Clearly superscribing on the envelopes , the enquiry No. and due date)Price bid should contain description of materials and corresponding prices and quantities only. Price bids of only technically / commercially suitable offers will be opened.		
1.3	Both technical bid and price bid should be furnished separately in sealed cover superscribing enquiry No. and tender due date. COMBINED OFFER WILL NOT BE CONSIDERED, and will be rejected.		
2.0	Offer validity : should be 90 days minimum from the date of price bid opening		
3.0	No revised offers will be accepted unless asked for or any changes in specification / drawing.		
4.0	The quoted rates are to be firm basis till the end of validity of rate contract and execution of last order to be released before expiry of validity of R.C.		
5.0	Payment terms :		
5.1	100% payment will be made within 90 days from the date of delivery of materials against invoice which is to be sent directly to Purchase-CMM.		
5.2	100% payment will be made within 45 days from the date of delivery of materials against invoice for S.S.I.unit which is to be sent directly to Purchase-CMM. <u>IN CASE VENDOR INSIST FOR 45 DAYS PAYMENT S.S.I CERTIFICATE SHOULD BE ENCLOSED WITH TECHNICAL BID. OTHERWISE VENDOR'S PAYMENT TERMS WILL NOT BE CONSIDERED..</u>		
5.3	No over due interest is payable by BHEL in any of the cases. Other payment terms are not acceptable.		
6.0	<u>Penalty</u> : Penalty @ ½% per week subject to maximum 10% on the value of materials to be delivered beyond delivery schedule will be imposed. Delivery schedule will be as per PO		
7.0	Tender priority will be fixed on over all L1 basis (i.e comparing the Total value of all the ELEVEN items put together).		
7.1	Vendors are requested to quote for all items of enquiry, otherwise their		

2/2

	offer will not be considered.		
7.2	<p>BHEL reserves the right to split the quantity on more than one vendor based on the project requirement on overall L2 and overall L3 who agrees to match with overall L1 prices.</p> <p>Overall L1 vendor should accept to match their price with L1 price for individual items on negotiated basis. In case overall L1 vendor has not quoted for all the items enquired they will not be treated as overall L1.</p> <p>In case either overall L2 or overall L3 won't match with overall L1 prices the quantities to be distributed on them will be given to overall L1. Enquiry qty. shall be distributed in the ratio as shown below for acceptable vendors:-</p> <p>L1= 50% of enquiry quantities L2= 30% of enquiry quantities. L3= 20% of enquiry quantities.</p>		
8.0	Supply should strictly confirm to BHEL Specification HY51463 and HY51461 and drawings.		
9.0	Prices should be quoted on F.O.R BHEL: basis including freight & insurance.		
10.0	Terms of delivery: FOR: BHEL: STORES.		
10.1	Inspection is at BHEL works.		
11.0	Delivery time in weeks from date of LOI/PO: 3 to 4 weeks .		
12.0	Taxes & Duties (to be mentioned).		
12.1	% of Excise duty applicable at present.		
12.2	% taxes (CST /VAT) applicable at Present.		
12.3	Please confirm whether quoted prices are inclusive of CST/ VAT & Excise duty		
13.0	The tender received after 11:00 hours on the due date: 28.07.09 will not be considered.		
14.0	Quantities indicated in this enquiry are only tentative and may vary depending on actual requirement. The total value of RC is also tentative and it may vary depending on the quantum of dispatches to BHEL customers.		
14.1	This enquiry is for entering into rate Contract for a period of 2 years from the date of issue of letter for entering into RC.		
14.2	Depending on product dispatch schedule, separate orders will be released indicating correct dispatch schedule for part Qty. of RC.		
15.0	The rate Contract to be entered may be extended for one more year after mutual agreement.		
16.0	BHEL reserves the right to reject offer which is having deviations from the standard terms & conditions of BHEL		

NOTE: PLEASE FILL IN THIS FORMAT AND SEND ALONG WITH TECHNICAL OFFER WITH VENDOR'S SEAL, SIGNATURE AND DATE.

PLEASE INDICATE ON THE COVERS THE ENQUIRY NO. AND TENDER DUE DATE AND WHETHER THE OFFER IS TECHNICAL BID OR PRICE BID.

**SEAL
& DATE : 04.07.2009**

SIGNATURE