



TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	1701700609	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR PUVANENDRAN L(AE1/PUR)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	CABLE TAGS		
DETAILED DESCRIPTION	CABLE TAGS		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	4 Apr , 2017 2:39:27 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL STORES TRICHY
Inspection By	BY VENDOR AT VENDOR WORKS AND BHEL
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 90DAYS FROM THE DATE OF OFFER
Inspection	VENDORWORKS

DATE-TIME DETAIL(S)

BID START DATE	4 Apr , 2017 12:30:34 PM	BID DUE DATE	26 Apr , 2017 2:00:00 PM
BID OPEN DATE	26 Apr , 2017 2:30:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MS NITHYA N(SR.ENGR/PUR)
MR DILEEP R(DGM/PUR)
MR PUVANENDRAN L(AE1/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

TERM AND CONDITION DETAIL(S) - SPECIAL TERM(S)

SL. NO.	CATEGORY	DESCRIPTION
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1	SPECIAL TERM(S)	SPECIAL TERM(S) 1. Supply of Cable Tags Shall be as per (i) Drawing No: 4-95-092-05823 2. The tender will be operated on Two-Part Bid basis Viz. Technocommercial Bid and Price-Bid shall be submitted thro' e-portal 3. Samples should be submitted along with offer for evaluation 4. Inspection by vendor at vendor works and by BHEL at BHEL Stores, Trichy. 5. Submit the offer on FOR Destination basis. 6. Please quote only the " FIRM PRICES". If any vendor quote price with Price Variation Clause (PVC), their offer will not be considered. 7. You have to submit duly filled No Deviation as per enclosed format for evaluation with clear indication of enquiry No, Quality Plan and Data Sheet No. 8. Please refer annexure Terms & Conditions enclosed. Duly filled in T & C to be submitted along with offer for evaluation. 9. Enq Sl.No. 10 are to be dispatched to BHEL Stores, Trichy. 10 Delivery Shall be 12 weeks from PO 11. Once the inspection is over, all test certificates and reports shall be submitted to BHEL, Trichy. Only After dispatch Clearance, the materials shall be despatched. ENCLOSURES 1. Drawing No: 4-95-092-05823 2. Terms and conditions. 3. No deviation format. The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000962600810000	Cable tags	60,000.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL CODE:	000000962600810000		
		MATERIAL GROUP:	95FCT		
		KILOGRAM PER UNIT:	0.11		
		Cancelable (Yes / No)	Yes		
		Delivery Location	TAMIL NADU		
		Variable (Yes / No)	Yes		
		Delivery Date (i) :	30-MAY-2017		
		Delivery Qty (i) :	60000		





TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA





TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

IMPORTANT NOTICE

PLEASE READ THE FOLLOWING ATTACHMENT(S) [SEPARATELY DOWNLOADABLE] ALONG WITH THIS RFQ/NIT/ENQUIRY .

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
4-95-092-05823 R00 CABLE TAG	4-95-092-05823 R00 CABLE TAG.pdf
TERMS AND CONDITIONS	TERMS AND CONDITIONS.doc
NO DEVIATION	NO DEVIATION.pdf





TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA



Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter 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 per the
latest audited financial year as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost
excluding land and building and the items specified by the Ministry of Small Scale Industries vide its
notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and
furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED
Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of
Rs.....Lacs forMicro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not
applicable) and the date of graduation of such enterprise from its original category is
(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such
enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published
in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:



(Signature)

Name -

Membership number -

Seal of Chartered Accountant

Annexure – A - Terms and Conditions

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

Description of the Equipment:		Cable Tags
BHEL Tender No. & Date		
Sl. No.	Terms and conditions	Vendor's confirmation
1	QUOTATIONS: Interested bidders / Suppliers shall submit their offer through e-Procurement mode at https://bheleps.buyjunction.in . Offers in any other mode will not be accepted. For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.	
2	REQUIREMENTS 1. A PC with Internet connectivity. 2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) 3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu 4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)	
3	MANDATORY REQUIREMENT FOR EPS: Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.	
4	UNREGISTERED SUPPLIER IN EPS: Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL Please follow the below steps for registration 1. Click Register Button (Top of the Screen) 2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier. 3. Click on INTERESTED Button against the respective BHEL Unit 4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF" 5. Fill in the other details. 6. Fill in the Captcha code and click next 7. Register your Signing certificate and click next 8. Select atleast one procurement category you may be dealing in. Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ. In case of any assistance, please call the following nos for support: 033-6601 1717 (From 9:30am to 5:30pm) NB:- 1 -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.	

5	FOR REGISTERED SUPPLIER IN EPS: a. Supplier visits EPS home page b. Supplier signs in with their user id and password c. Selects the RFQ Code and views it. d. Attaches themselves to the RFQ by clicking the interested button e. Supplier fills the bid template and makes necessary attachments f. Supplier submits their bid by clicking CONFIRM. In case of any assistance, please call the following Nos for support: 033-6601 1717 (From 9:30am to 5:30pm)	
6	Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding). Ex-works offers will be summarily rejected without further clarification.	
7	No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.	
8	If any sales tax is payable as extra to the quoted price should be specifically stated in quotations along with CST & TIN no failing which the purchaser will not be liable for payment of sales tax. Our TIN No. 33243560005 Dated. 01.01.2007, CST No.239383 Dtd.11.06.1991	
9	Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary	
10	The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept in Part or full without assigning any reason whatsoever	
11	The bidder has to keep track of any changes by viewing the addendum / Corrigendum's Issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.	
12	The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.	
13	Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.	
14 (a)	Technical : Supply of Cable Tags shall be as per 1.DrawingNo.: 4-95-092-05823	Accepted / Not Accepted
14 (b)	Sample to be submitted along with the offer for evaluation.	Submitted / Not Submitted
14 (c)	Inspection: Inspection by vendor at vendor Works and By BHEL at BHEL Stores, Trichy.	Accepted / Not Accepted

15 (a)	Only manufactures are eligible to submit the offers. Offer from traders will not be considered and will be rejected.	Manufacturer / Trader / Agent
16 (b)	Are you a manufacturer?	Yes / No
17	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	Accepted / Not Accepted
18 (a)	Delivery term (Indigenous) The quote shall be on FOR project destination basis as indicated below, inclusive of Packing & forwarding. Freight & Transit Insurance also to your account. The materials shall be despatched to: BHEL Stores, Trichy. If vendor passing transit insurance under BHEL scope. Offer will be loaded 0.1064% of (Basic material value + ED + Forwarding & Packing + Freight charge).	Accepted / Not Accepted Insurance in Our Scope / BHEL Scop
18(b)	Delivery term (Import) CFR Chennai port: The quote shall be on CFR Chennai Port basis with freight break up details and Place of delivery – INTVT6 – CONCOR ICD PORT OF LOADING SHOULD BE INDICATED WITHOUT FAIL. PORT OF DISCHARGE should be CHENNAI and PLACE OF DELIVERY – INTVT6 – CONCOR ICD	ACCEPTED / NOT ACCEPTED
18(c)	Freight & insurance charge (Indigenous):	%
18 (d)	Freight Charge (Inclusive or Extra) (Indigenous)	Inclusive or Extra
19 (a)	Payment terms (Indigenous): 100% direct payment after 45 days from the date of dispatch against site acknowledgement LR copy (original)	ACCEPTED / NOT ACCEPTED
19 (b)	Payment terms (Imports): BHEL Payment term is 100% payment on CAD basis after 45 days	

	from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.	
19 (c)	Loading Criteria (Indigenous) Payment Terms: Any deviation in the BHEL payment terms will attract loading as per below. “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 is not acceptable. If still demanded by vendor, loading will be 5% on the offered material value. If the Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and balance 10% against site acknowledgement. For this option a loading of 2% on the 90% of the offered materials value shall be made. LC will not be operated for Indigenous vendors. Offers with payment terms as LC from indigenous vendors will be rejected.	ACCEPTED / NOT ACCEPTED
19 (d)	Loading Criteria (Imports) : Any deviation in the above payment term (as per 5(b)) will attract loading as mentioned below. “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. • In the case of Usance LCs the loading will be considered @ 1.5% on the offered Value. • For LC at sight the loading will be considered @ 3.5% on the offered Value. Normally CAD at sight and Confirmed LCs are liable for rejection.	ACCEPTED / NOT ACCEPTED
20 (a)	Liquidated damages: Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of 0.5% of undelivered portion of PO value per week of the delay or part there of subject to a maximum of 10% of the total order value.	Accepted / Not Accepted
20 (b)	Indigenous: LD will be calculated from date of acceptance for BHEL, stores dispatch	

20 (c)	Import: LD will be calculated from date of BL for CFR contracts.	
20 (d)	Loading Criteria LD / Penalty: Any deviation on BHEL LD / Penalty clause, loading (Basic material Value) will be applied to the extent to which it is not agreed by the bidder.	Accepted / Not Accepted
21 (a)	Guarantee / Warranty Period Guarantee clause 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
21 (b)	Loading Criteria: Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period it may leads to rejection of offer.	Accepted / Not Accepted
22	Taxes & Duties: All Taxes, Duties, Service Taxes etc. payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties. Our TIN No. 33243560005, TNGST No. 3560005, CST. No. 239383 Dt. 11-06-1991 & BHEL ECC No. AAACB4146PXM012, Assessment circle Tiruverambur.	Accepted / Not Accepted
23	Risk purchase: If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	Accepted / Not Accepted
24	Delivery Period: Supply shall be 12 weeks from PO.	Accepted / Not Accepted
25	Validity: 90 days minimum from techno commercial bid opening.	Accepted / Not Accepted
26	MSE VENDOR: <i>If a Non-MSE vendor becomes L1, MSE quoting price within the price band L1+15% will be awarded for full/complete supply of total tendered value to MSE, provided they match L1 price.</i> MSE suppliers can avail the intended benefits only if they submit along with the offer, attested/notarized copies of either 1. EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or 2. Valid NSIC certificate or EM II certificate along with original	MSE Vendor / Non- MSE Vendor

	of CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limits as per the act for relevant status (MICRO or SMALL) where the deemed validity of EM II is over. <i>Date to be reckoned for determining the deemed validity will be the last date of technical bid submission (Part 1 in case of two part bid).</i> Non submission of such documents will lead to consideration of their bid at par with other bidders and MSE status of such suppliers shall be shifted to NON MSE suppliers till the supplier submit this documents. Documents should be notarized or attested by a Gazetted officer. Definitions of MSEs owned by SC/ST is under: • <i>In case of proprietorship firm, proprietor must be SC/ST.</i> • <i>In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.</i> • <i>In case of private limited companies, at least 51% share must be held by SC/ST promoters.</i> Authorised Offices to Issue SC/ST certificate. The caste/Tribe/Community certificate issued by the following authorities in the prescribed form for SCs/STs can be considered. • District Magistrate / Additional District Magistrate / Collector / Deputy Commissioner / Additional Deputy Commissioner / Deputy Collector / 1st class stipendiary magistrate / Sub divisional Magistrate / Taulka Magistrate / Executive magistrate / Extra Assistant commissioner. • Chief Presidency magistrate / Additional chief presidency magistrate/Presidency magistrate. • Revenue Officer not below the rank of thasildar. • Sub-Divisional officer of the area where the individual and / or his family normally resides. <i>To avail the benefits of MSE under SC/ST category, the related documents as stated above should be submitted along with tender documents.</i>	
27	Excise Duty: Excise Duty and CST / VAT is applicable for dispatches to BHEL Stores, Trichy	Accepted / Not Accepted
28	Unregistered BHEL (Non-PMD) one time vendors for this item code 95FCT – Cable Tag should comply the following:	

	(PMD – BHEL’s Product Material Directory) BHEL policy accepts only equipment/product manufactures for registration in PMD. In case any manufactures refuses to deal directly with BHEL and provide the same in writing, they can avail the services of an agent/ distributor/ dealer/ trader etc., Then its agent/ stockist/ distributor/ dealer/ trader etc. can apply for registration to BHEL’s PMD provided their OEM is applying for registration with BHEL. OEM supplier shall furnish a letter authorizing agent/distributor etc. so that agent/distributors application also can be processed. Applications from agent/distributor without the above will not be entertained. i. Supplier should submit the filled in supplier registration forms (SRF) available in the BHEL website - https://suppliers.bheltry.co.in and the other required documents called for in the SRF. Application number of submitted SRF to be quoted in the offer submitted. ii. The hard copy of the submitted SRF shall be submitted to SDC dept. before enquiry due date without fail. The same shall be scrutinized as per BHEL evaluation procedures iii. The contact details of SDC are as below: Ms. Nalini Subramanian, SDC / MM, 4th Floor, Building 24, BHEL, Trichy – 620014 Ph. No.: 0431-2577301, 0431-2574215 nalini@bheltry.co.in ebi@bheltry.co.in Registered BHEL PMD vendors (for this item code 95FCT – Cable Tag) need not submit the SRF and this point no. 13 is not applicable.	
29 (a)	Supporting Document attached for MSE	Attached / Not attached
29 (b)	Validity of CA expires on	
30	Any deviation on technical/QP/packing requirements shall specifically be indicated in the “sub-delivery enquiry deviation format” attached along with the enquiry. Deviations / clarifications declared elsewhere will not be evaluated. Also, any deviations from the commercial terms and conditions shall be clearly spelt out in this format itself. Deviations / clarifications declared elsewhere will not be evaluated. Deviations taken, if any, taken by vendor as per our requirement above shall be clearly got accepted by BHEL in writing during enquiry stage itself. Acceptance of priced bid opening / reverse auction without the above will be deemed as summary withdrawal of such	

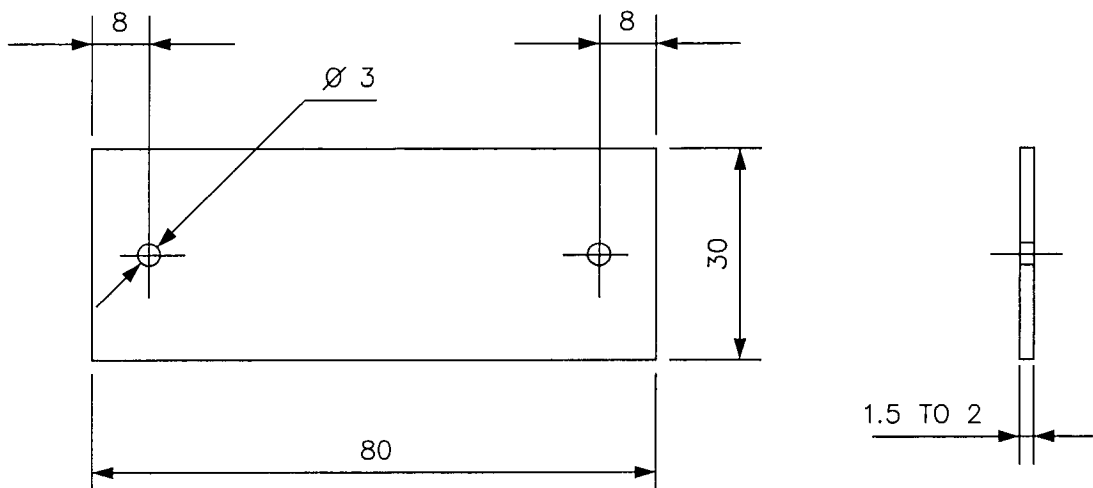
	unaccepted deviations, if any. In the event of an order no deviations, unless accepted clearly by BHEL in writing during enquiry stage itself will be entertained and all other techno-commercial requirements will be binding on successful bidder and failure to execute the terms will lead to disciplinary action by BHEL against the said bidder. Requirement as above will be binding on all suppliers who submits offers and comments/deviations on this clause will not be allowed. Deviations on this requirement will lead to rejection of offer itself.
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THE INFM ON THIS DOCUMENT IS THE PROPERTY OF BHEL.
IT MUST NOT BE USED DIRECTLY OR INDIRECTLY
IN ANY WAY DETRIMENTAL TO THE INTEREST OF BHEL

CAUTION:

REV	DATE	ALTERED :
		CHD./APPD. :

FOR UNTOLERANCED DIMENSIONS OF MANUFACTURING REFER RELEVANT QCP/QP.



NOTE :-

1. THE MATERIAL SHALL BE POLISHED ALUMINIUM
2. EDGES SHALL BE SMOOTHLY FINISHED AND FREE FROM BURRS.

S T A N D A R D



355-029

Bharat Heavy Electricals Ltd
UNIT: HIGH PRESSURE BOILER PLANT
TIRUCHIRAPALLI - 620014

DRN	NAME	SIGNATURE	DATE	NO. OF VAR
CHD	M. Muruga Prabu		12-08-2011	1
APPD	V.M. Selvaraj		12-08-2011	

DEPT. : C & I

CODE : 392



ALL
DIMENSIONS
ARE IN MM

SCALE
NTS

WEIGHT (Kg)
|-----|

REF TO ASSY / OLD DWG

|-----|

ITEM
NO

|-----|

No OF
ITEMS

|-----|

TITLE :

C A B L E T A G

CARD
CODE
U 01

DRAWING NO :

4-95-092-05823

REV

00

File Name : CABLE TAG



PURCHASE /MM/BOI
SUBDELIVERY- ENQUIRY-DEVIATION

PAGE 01 OF 01

SCHEDULE OF DEVIATION TO SUB DELIVERY ENQUIRY NO

06

DESCRIPTION	CABLE TAGS
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SPECIFICATION/DRWG NO	4-95-092-05823	
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QUALITY PLAN	
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DOCUMENT REFERENCE	BHEL ENQ CALLED FOR	FIRMS ALTERNATE OFFER
Supply of Cable Tags shall be as per Drawing 4-95-092-05823		

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL THE OTHER SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY.
STATION:

DATE:

SIGNATURE OF FIRMS REPRESENTATIVE

FIRM SEAL

NOTE 1. DEVIATIONS SHOULD BE TAKEN ONLY IN THE EXTREME CASE
2 .IF NECESSARY USE ADDITIONAL SHEETS WITH CONTROLLED NUMBER