

Annexure-A

Techno Commercial Bid for Manufacturing & supply of PIPE BENDS with BHEL Raw materials

Enq No : HY/A9/SC-TC/ PIPEBENDS/NIRMA/OT

DT:01.11.2016

Note: Vendors are requested to fill the format in compliance with the tender specific terms and submit as techno-commercial bid . The technical bids are evaluated in line with the each criteria terms and only those price bids are opened , who meets the techno-commercial bid requirements.

Sl.	Criteria	Techno-Commercial Term	Sub-Contractor Acceptance
1	Scope of work of the job Drgs: 33085900076-00 33085900077-00 33085900078-00 33085900079-00 33085900080-00 33085900081-00 33085900082-00	A) Manufacturing & supply of PIPE BENDS as per BHEL drawings. B) Drawings represents total assembly of Pipe Bends, whereas vendor has to supply the Pipe bends only . (Individual components, welding and Hydraulic pressure testing will be done at BHEL-Hyd.) C) Drawings / Raw material specification is being sent along with enquiry.	
2	Raw material scope	Total Raw materials of pipes (Pipe 273.1 x 12.72-SA335 GR P91) will be supplied by BHEL as required for manufacturing of Pipe bends.	
3	Facilities	The vendor shall have the required facilities like handling facility of weight, bending to execute the order.	
4	Material Specifications	All raw material will be supplied as per drawing. Pipe Material specification : AA10634	
5	Inspection	a) Dimensional inspection report other reports if any are to provided during final inspection of the components.	
		b)Manufacturing of Pipe bends to be despatched on final clearance from BHEL QC or BHEL authorised inspection agency.	
7	Delivery period	Delivery is within 30 days from the date of issue of Complete free issue materials.	
8	Delivery Destination	Delivery condition to F. O. R. destination to BHEL,R.C.PURAM-HYDERABAD-32.	
9	Tools/Cutters /Gauges /Measuring Instruments	All Tools/Cutters/gauges / Measuring Instruments are in Vendor Scope . All gauges and measuring instruments shall have valid calibration certificates.	
10	Validity	The quotation shall be valid for a period of 90 days from the date of price bid opening date.	
11	Penalty	Supplier should quote a definite delivery period and any delay in delivery will attract Penalty at 1/2% per week subject to a max. of 10% of order value for the supplies made beyond agreed delivery period.	

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12	Firm price clause	The quoted price shall be firm till the complete execution of the sub contract order and no escalation of any account will be admissible.	
13	Payment	1) Despatch of Goods on door delivery basis only. Goods despatched with documents presented thro'Bank will not be accepted and the offer will be rejected. 2) 100% payment will be made on receipt and acceptance of materials within 90 days from the date of despatch / Invoice. 3) Payment to SSI Units (Registered with BHEL) will be made on receipt and acceptance of materials within 45 days from the date of despatch / invoice. 4) Payment against proforma invoice will not be considered and the offer will be rejected. 5) In no case BHEL shall accept to pay advance / liability towards interest.	
14	Defects , after receipt of finished components	On receipt of finished items at destination, if any mfg. defects are noticed, the same shall be attended to by the vendor at his own cost , without any delay.	
15	Discretion clause	BHEL RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OFFER PARTLY OR FULLY AT ITS DISCRETION WITHOUT ASSIGNING ANY REASON	
16	Excise Duty/VAT	Excise Duty/VAT applicable shall be clearly indicated. Further the TIN number (in respect of VAT applicability) also to be mentioned in your offers. BHEL will not consider any consequential taxes (which are not mentioned) claimed by the vendors after submission of offer	
17	Inspection / Inspection charges	BHEL-Hyd.	
18	Transportation / Packing	BHEL will supply free issue material to vendor with BHEL transportation cost . Finished material to be supplied by vendor to BHEL with vendor transportation cost .	
19	Other GENERAL terms & Conditions	Acceptance to all other BHEL general terms and conditions as mentioned in the enquiry / guidelines document.	
20	Documents to be submitted by vendor along with Annexure-A	2. Previous experience on Pipe bends with proof. 3. Details of Existing machinery for bending. 4. Turnover for 2 years.	