

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: RKY0000150 RFQ DATE : 06.09.2017	Due Date/Day: 29.09.2017 FRI Time : 13:00 HRS Tender Box : Reception Area Opening Venue: NEW ENGG. BLDG
MMI:PU:RF:003			
(address for communication) :		(for all correspondence)	
		Purchase Executive : Rajesh Kumar Phone : 080 26989606 Fax : E-mail: rajeshkumar@bheledn.co.in	

SPECIAL TERMS AND CONDITIONS

1. THIS IS TWO PART BID, SUBMIT YOUR QUOTATION ACCORDINGLY.
2. NON ACCEPTANCE/DEVIATIONS IF ANY TO THE TERMS AND CONDITIONS OF THE RFQ SHALL BE CLEARLY AND EXPLICITLY MENTIONED IN THE OFFER, OTHERWISE IT WILL BE TREATED THAT ALL THE TERMS AND CONDITIONS OF THE RFQ ARE ACCEPTED BY THE BIDDER IN TOTAL.
3. THE TENDER SHALL REACH OUR OFFICE ON OR BEFORE THE DUE DATE BY 13:00 hrs. QUOTATIONS ARE TO BE DROPPED IN THE TENDER BOX MARKED FOR THE OPENING ON RESPECTIVE DAYS i.e., MONDAY (Box No 4) / WEDNESDAY(Box No 6) / FRIDAY(Box No 8) KEPT AT BHEL-EDN's RECEPTION AREA OF OUR WORKS WITH CAPTION "CE, M&C, SC&PV, TSC, DEFENCE, TELECOM, CPD".
4. DELIVERY REQLUIREMENT: 4 WEEKS FROM THE PO DATE.
5. TERMS OF PAYMENT: 100% WITH 45 DAYS CREDIT FROM THE DATE OF RECEIPT OF MATERIAI.
6. HSN(HARMONIZED SYSTEM OF NOMENCLATURE)TO BE MANDATORILY MENTIONED IN ALL QUOTATIONS.
7. KINDLY SUBMIT PRICE AS PER THE UNPRICED BID FORMAT ENCLOSED.
8. QUOTATION SHOULD BE VALID FOR 90 DAYS FROM DUE DATE.

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	CE8603010072 Lub oil Grade 15W-40, API CI-4 * HSN/SAC : 2710 MAKE: HPCL,IOCL, BPCL, SHELL, CASTROL, GULF	1,890	L	1,890	11.10.2017

Total Number of Items - 1

- 1.
- 2.

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

NOTES : 1.This RFQ is Governed by : a)INSTRUCTIONS TO BIDDERS/SELLERS(Doc No :BHEL:EDN:ITB-SHOP) available at www.bheledn.com (RFQ-PO Terms & Conditions) b)GENERAL CONDITIONS OF CONTRACT FOR PURCHASE(Doc no :BHEL:EDN:GCC-SHOP) available at www.bheledn.com (RFQ-PO Terms & Conditions) c)Any other specific Terms and Conditions mentioned. 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same . * The HSN/SAC no mentioned against the line items in the RFQ are indicative only.	For and On behalf of BHEL. Rajesh Kumar Common Purchase 1 OF 1
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SPECIFICATION FOR LUB OIL

MATERIAL DESCRIPTION: LUB OIL GRADE 15W-40, API CI-4

Acceptable MAKE: HPCL, IOCL, BPCL, SHELL, CASTROL, GULF

MATERIAL CODE: CE860301007 (BHEL reference)

PRE- QUALIFICATION CRITERIA FOR PROCUREMENT OF LUB OIL

1. THE BIDDER SHOULD BE AN AUTHORISED SELLER OF THE ITEM AND NEEDS TO SUBMIT THE AUTHORIZATION LETTER FROM OEM FOR THE SAME.

NOTE: THE BIDS WHICH DO NOT MEET THE ABOVE MENTIONED CRITERIA WILL BE LIABLE FOR REJECTION WITHOUT ASSIGNING ANY REASON THEREOF.

COMMERCIAL TERMS REQUIRED TO BE CONFIRMED BY THE BIDDERS

Sl. No.	Particulars	Bidder's confirmation
1	Price basis: (a) Firm i.e., from the date of PO to completion of supply (Price Variation Clause not acceptable) (b) Deviation if any please specify	(a) Acceptable / Not acceptable (b)
2	Taxes GST : If applicable indicate %. Deviation if any please specify	Applicable / Not applicable (a) CGST _____% (b) SGST _____% (c) IGST _____% Others if applicable (d) _____
3	HSN Code :	_____
4	Payment terms: (a) 100% within 45 days from the date of receipt (b) Deviation if any please specify	(a) Acceptable / Not acceptable (b)
5	BHEL's penalty clause: (a) Delay in delivery as per PO delivery date will result in penalty of 0.5 % per week subject to maximum of 10% on the value of the items not supplier/delayed. (b) Deviation if any Please specify	(a) Acceptable / Not acceptable (b)
6	Terms of delivery: (a) Ex EDN / BHEL, Bangalore (Free delivery to EDN/BHEL Bangalore including packing & forwarding charges) (b) Deviation if any Please specify	(a)Acceptable / Not acceptable (b)
7	Warranty: (a) 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. (b) Deviation if any Please specify	(a)Acceptable / Not acceptable (b)
8	Delivery period: Indicate number of weeks from the date of issue of Purchase order	_____Weeks
9	Validity: (a) Quotation should remain valid for a period of 90 days from the due date (b) Deviation if any Please specify	(a) Acceptable / Not acceptable (b)

Signature of tenderer / with
stamp