

		BHARAT HEAVY ELECTRICALS LTD., RAMACHANDRAPURAM HYDERABAD - 500 032. TELANGANA - INDIA.		Ph. No: 040 - 2318 2498 Fax No: 040 - 2318 6081		ENQUIRY		SHEET.....OF	
				PURCHASE DEPARTMENT					
SUPPLIER CODE:				ENQUIRY		AMENDMENT		NO. OF ITEMS: 001	
M/S. SHRI GANESH PUMPS & MACHINERY CENT M/S. VAGEES PUMPSS & MOTORS M/S. I' O ENTERPRISES				M2/17/6000003072/MM1		DATE: 20.11.2017		No. Date.	
				DUE DATE OF QUOTATION. 12.12.2017		THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER.			
				Kindly note that visiting hours are only after 14.30 hrs unless with a prior appointment. Please specify on all your Correspondence/Envelopes/Tele-faxes addressee's name, designation, department and our reference for our prompt action.					
INDENT		INDT.		MATERIAL CODE/		DELIVERY SCHEDULE			
SI.No.	(MPR)No.	SI.No.	DRAWING.NO	DESCRIPTION SPECIFICATION.		UNIT	QTY	DATE	QTY
1	6000003072	10	CG5110212414	20 LTRS TILTING TYPE WET GRINDER		NO	1.00		1.00
2	6000003073	10	CG5110212422	30 LTRS TILTING TYPE WET GRINDER		NO	2.00		2.00
				NOTE : 1).TWO PART BID ONLY 2).TECHNICAL SPECIFICATIONS AND BHEL COMMERCIAL TERMS & CONDITIONS ARE ENCLOSED					
Instructions: Offers are invited to submit in Two-Parts and the following procedure shall be followed.						TEST CERTIFICATE*		* TICK THE APPLICABLE BOX	
a) Part-I : TECHNICAL-CUM-COMMERCIAL BID :									
1. Consisting of complete technical details, catalogues, drawings and all commercial terms, Un priced bid, Tender fee(if any) & EMD (If any). (Money values shall not be indicated).						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
b) Part-II : PRICE BID :									
1. Consisting of prices for the items enquired. Preconditions for price will not be accepted.						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
2. The technical-Cum-Commercial offer will be opened first, discussed, finalised and only then the price bid of technically acceptable offers will be opened.									
3. Bidders will be allowed to submit the impact on their quoted prices due to changes in technical scope, specifications, commercial terms/conditions as specified in NIT and in the opinion of BHEL such changes warrant changes in prices. BHEL at its sole discretion may also invite revised prices if there are major changes in scope. Revised price bids/impact price will not be accepted after opening of technical bids unless otherwise specifically asked by BHEL.						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
4. If you are not interested / not in a position to participate in the tender, Please send REGRET letter expalining the reasons for not participating, before due date addressed to Officer/Pur-CG, BHEL, Hyd. Please note that REGRET letter shall not be sent to the tenderbox & do not write tender referrence on the Cover.									
5. The material offered shall be strictly confirm to the specification enclosed.						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
6. BHEL is not responsible for any Postal Delays.									
7. The quotation should be neatly typed and free from over writing/ erasures. Any Correction or addition must be authenticated. The offer including annexures and brouchers should be submitted in English.						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
8. Offer received after the specified time of submission will be rejected. No further correspondence shall be entertained.									
9. Placement of order will be considered only for lowest offer on Total Cost to BHEL basis.						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
SPECIAL ATTENTION:									
DEAR SIR, Please submit your lowest quotation in sealed cover superscribed with Enquiry No. & date subject to our terms and conditions attached for the above materials so as to reach us on or before due date by 10.00 a.m. addressed to the <u>DGM/CMM, Vendor Complex, BHEL, Hyd - 502032</u> . Tenders will be opened at 13.00 Hrs.						REQD ☐ NOT REQD ☐		FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD.,	
If our enquiry no. & tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. In case the Tenders are bulky or if the bidder intends to submit the Tender by hand, the Sr.DGM/CMM, Vendor Complex, BHEL, Ramachandrapuram, Hyderabad - 502 032. may be contacted.									
SAMPLE						REQD ☐ NOT REQD ☐		B MADHAN MOHAN Sr. OFFICER / PUR - CG	

Ph: 040 - 2318 2498
Fax : 040 - 2318 6081
E-mail of Purchase Executive: bmmohan@bhel.in
<u>BHARAT HEAVY ELECTRICALS LIMITED</u>
<u>RAMACHANDRAPURAM, HYDERABAD – 32</u>
<u>(A GOVERNMENT OF INDIA UNDERTAKING)</u>
<u>PURCHASE DEPARTMENT (CG)</u>
<u>TENDER SCHEDULE</u>
TENDER NO: M2/17/6000003072/MM1
DESCRIPTION: SUPPLY OF "20 LTRS/30 LTRS TILTING TYPE WET GRINDER".
QUANTITY: 1 No : 20 LTRS & 2 NOS : 30 LTRS.
DELIVERY SCHEDULE FOR SUPPLY FROM THE DATE OF PURCHASE ORDER-
Delivery Period: 4 WEEKS
Grace Delivery Period: 1 week (Loading will be done with 0.5 % Per Week)
Maximum acceptable Delivery Period: 5 WEEKS
DELIVERY SCHEDULE FOR INSTALLATION: NA
(FROM THE DATE OF READINESS OF SITE (WHICH IS TO BE INTIMATED BY BHEL))
LAST DATE FOR SALE OF DOCUMENTS : 11.12.2017
DUE DATE : 12.12.2017
COST OF TENDER DOCUMENTS: NOT APPLICABLE
EARNEST MONEY DEPOSIT(REFER INSTRUCTION SHEET CLAUSE NO: FOR DETAILS) : NOT APPLICABLE



STANDARD TERMS & CONDITIONS FOR PROCUREMENT OF CAPITAL EQUIPMENT
[FORMAT TO BE FILLED-UP BY THE SUPPLIER]

VENDORS HAVE TO OFFER THEIR TERMS IN THE ALLOTTED COLUMN AND SHALL IDENTIFY DEVIATIONS DISTINCTLY.

S/N	BHEL Standard Terms	Supplier Confirmation	Deviation
01	Terms of Delivery:		
(a)	Indigenous Supplies : FOR - Destination means FOR - B.H.E.L. Hyderabad stores. (Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices) . Ex-works is not acceptable.		
(b)			
(c)	Foreign Supplies : Foreign supplies have to be made on Incoterm CIF basis (i.e. Inclusive of Sea/Air worthy packing and inclusive of all freight and Insurance upto Mumbai Sea Port . Foreign supplies will be loaded with 2.1% towards inland freight & insurance from Mumbai to BHEL Hyderabad stores for tender evaluation purpose. Notes: i)Offer with terms of delivery other than CIF are liable for rejection. ii)Trans-shipment strictly not permitted, please refer instructions point no:K-2 in this regard.		
02	Delivery Period:		
	The Bidder should quote their earliest schedule for Supply and Installation against the schedule indicated in the Tender schedule of the NIT. Bidder should quote time period separately for "Supply", "Installation" of equipment. BHEL, however, reserves the right not to accept an offer not meeting the NIT schedule. The supply period indicated by bidder should include reasonable time required for approval of drawings and other inputs from BHEL.		
	Any offer beyond the "max.acceptable delivery period" shall be rejected. All offers which do not confirm to the specified delivery period mentioned in tender schedule , but are within the "max. acceptable delivery period" shall be loaded for the delayed delivery beyond 'X' @ 0.5% per week or part thereof subject to a maximum of 10% of the supply value.		
03	Payment Terms : Offer with deviations to BHEL Payment Terms will be loaded as under.a)Bench Mark Prime Lending Rate (BPLR) of SBI as applicable on the scheduled date of Tender Opening +2%, for the amount and period of relaxation sought by the bidder.b)On account of payment through LC, if insisted by bidder, bank charges shall also be loaded for the deviation in i)opening of LC by BHEL ii)period and amount of LC w.r.t NIT norms, as per the prevailing bank rates. Offers with insistence of advance payment are liable to be rejected. In no case BHEL shall accept liability towards interest. Payment terms mentioned here under for Indigenous and Imported Offers.		
(a)	Terms of payment for Indigenous Offer:(Installation is to be done by vendor)		
	100% payment will be made on 45th day from the date of receipt of material at BHEL (date of goods receipt (GR)).		
(b)	Terms of Payment for Foreign Offers:(Installation is to be done by vendor)		
(i)	100% Payment will be made through L.C. , which shall be opened 1 month before the confirmed date of dispatch, valid for three months and is encashable against receipt of Equipment at BHEL Hyderabad.		

S/N	BHEL Standard Terms	Supplier Confirmation	Deviation
(ii)	When ever there is an Indian Agent to represent a Supplier, it is essential to give the details of services to be rendered by Indian Agent and / or the details of agreement between Supplier and Agent. Supplier to indicate the Agency Commission payable. Indian Agency Commission will be paid only in Indian Rupees, calculated at the rate of exchange prevailing on the date of the tender opening. This is payable on satisfactory completion of the contract. Note: In order to maintain sanctity of the tender system, it is essential that one Agent cannot represent two Suppliers or quote on their behalf in a particular tender enquiry. If any Agent represents more than one Suppliers, all the offers associated with the Agent will be rejected.		
4	Warranty / Guarantee Period: Equipments shall be guaranteed against workmanship, materials used, design and performance should be for a period of 12 months from the date of Supply. Loading Factor for non-acceptance of Guarantee Period: Less than 12 months from commissioning will attract loading of AMC charges for difference of quote with warranty / guarantee period. Example : If a Supplier provides 6 months guarantee period, in place of 12 months, then the difference of 6 months will be loaded with AMC charges of 4% per annum for difference period of 6 months i.e. 2% of total cost will be loaded for evaluating lowest bidder.		
5	Penalty for Delay in "Supply" : Delay in supply beyond the quoted delivery period will attract Penalty at a rate of 0.5% per week subject to max. of 10% of total PO value .In case any bidder is not accepting the above penalty for delayed supply the offer the bidder shall be loaded as follows. Loading Factor for non-acceptance of Penalty Clause: It will attract maximum 10% loading on the offer and accordingly proportionate percentage will be loaded for accepting less percentage of penalty clause. Example : If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded on supply value for evaluating lowest bidder.		
	The penalty will be charged on the value of the purchase order excluding statutory levies, freight and insurance wherever not included in the price. Penalty amount so determined along with applicable GST thereon shall be recovered.Imposition, recovery or settlement of this penalty shall not affect Purchaser's right to performance, compensation and termination of the agreement.		
6	Performance Bank Guarantee (PBG): The Supplier shall submit a PBG for 10% of the contract value valid for 30 days beyond Warranty / Guarantee period. Please refer clause: H of Instructions. Offers with non-acceptance of Performance Bank Guarantee clause are liable to be rejected.Offer with less acceptance of PBG than the specified period and or value shall be loaded proportionately, during evaluation of the lowest bidder.	NOT APPLICABLE	NOT APPLICABLE
7	Erection & Commissioning (Installation) Schedule: Supplier to specify clearly the time period for erection & commissioning of the equipment starting with date of intimation by BHEL regarding site readiness. The bidders should quote their earliest schedule against the schedule indicated in the NIT(Tender Schedule)	NOT APPLICABLE	NOT APPLICABLE
8	Erection & Commissioning (Installation) Charges: Erection & Commissioning value will include services to be rendered at BHEL like Erection, Commissioning, Job proving, performance testing, training to operators etc. Installation value should be quoted separately by bidders. Only in case where quoted value is less than the value (in %) specified in the NIT or separate Installation values are not mentioned in the offer, value for Installation portion shall be deemed to be considered as the value indicated in NIT and accordingly supply value will be adjusted from that quoted value and balance will be released as Installation payment.	NOT APPLICABLE	NOT APPLICABLE
9	Validity: Supplier to mention clearly the validity of the offer [Minimum 180 days from tender opening date].		
10	Risk Purchase: If the vendor fails to deliver the goods beyond penalty period specified in the Purchase Order, BHEL will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the supplier either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the delivery period mentioned in the Purchase Order. <u>BHEL reserves the right not to consider offers from vendors not accepting the above Risk Purchase terms</u>		
11	Reverse Auction: BHEL intends to Finalize the Tender through Reverse Auction. Please furnish the details as requested below along with the confirmation to RA. BHEL reserves the right to decide the tender through Reverse Auction (RA) route. BHEL will decide (after technical bid opening), at its discretion, to process the tender through Reverse Auction or by opening price bids.Vendors are advised not to quote higher prices in price bid, presuming that there will be an opportunity to reduce the same during Reverse Auction. In case BHEL decides to process the tender by opening the price bids instead of Reverse Auction, there is no provision for revising the quoted prices and vendors may lose the opportunity in view of the higher prices, if any, quoted by them. BHEL reserves right to reject the offers not accepting for RA.		
11.1	Name of the Representative participating in the RA:		
11.2	Address of the Company:		
11.3	Landline No.:		
11.4	Fax No.:		
11.5	Mobile No.:		
11.6	E-Mail Id		
12	DECLARATION:VENDORS SHALL GIVE A DECLARATION THAT PARTICULAR COLUMNS GIVEN IN THE NIT DOCUMENTS HAVE NOT BEEN ALTERED BY THEM		
12	Taxes & Duties (RATE TO BE INDICATED by the bidder against the space provided)		
A	Indigenous Purchase		

S/N	BHEL Standard Terms	Supplier Confirmation	Deviation
	The Taxes as applicable shall be quoted in the following manner.		
i	Vendor to indicate HSN of Goods or SAC of Services.		
ii	IGST/CGST/SGST/UTGST: Rate of Tax to be quoted as extra in %		
	NOTE: Bidders to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter / Intra state movement of goods.		
	Taxes prevalent on the contractual delivery date or the actual delivery date (incase of delay) which ever is lower shall be applicable paid. In case Bidder has opted for GST Composition Scheme, the same may be stated explicitly both in their technical and price bids.		
iii	Any other taxes & duties not covered anywhere above may be indicated separately.		
iv	Taxes deducted at source:		Non Deviatable
	TDS as per the extant statute shall be recovered. In case vendor does not provide PAN details/concessional certificates, the TDS deduction shall be at the maximum percentage stipulated as per the provisions of Income Tax Act.		
B.	Foreign Purchase (Imports)		
i	The offered price shall be inclusive of all the Taxes and duties as applicable in country of bidder / country of dispatch for the quoted CIP price.		Non Deviatable
ii	Taxes deducted at source:		Non Deviatable
	TDS as per the extant statute shall be recovered. In case vendor does not provide PAN details/concessional certificates, the TDS deduction shall be at the maximum percentage stipulated as per the provisions of Income Tax Act.		
13	Signed & Sealed offers are invited for the Scope of Supply of goods and Services or both as detailed in the enquiry. Relevant enclosures/supporting documents / catalogue, if any shall be enclosed to the technical offer. Bidder can also submit offer through email at their own risk. The offer is to be submitted in two parts. Technical offer to be submitted to mail ID technicalbid_hyd@bhel.in, and price bid to be submitted to mail ID pricebid_hyd@bhel.in as an attachment only. Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. In case of e-mail offers, the mail subject should contain Enquiry No. Due date and Supplier name,Supplier address including contact details shall be mentioned in the content of the mail. Without these details offer is liable for rejection. Signed & Sealed offers are invited for the Scope of Supply of goods and Services or both as detailed in the enquiry. Relevant enclosures/supporting documents / catalogue, if any shall be enclosed to the technical offer. Bidder can also submit offer through email at their own risk. The offer is to be submitted in two parts. Technical offer to be submitted to mail ID technicalbid_hyd@bhel.in, and price bid to be submitted to mail ID pricebid_hyd@bhel.in as an attachment only. Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. In case of e-mail offers, the mail subject should contain Enquiry No. Due date and Supplier name,Supplier address including contact details shall be mentioned in the content of the mail. Without these details offer is liable for rejection.		
Note :1 The bidders should comply with the above Terms & Conditions. Non-adherence may lead to rejection. Also refer Annexure -A for important general instructions and also do's & don'ts before submitting the offer. 2) The agreed prices are fixed prices in the currency as specified in the Purchase Order. They shall include packing, forwarding , loading and carriage to the place specified by the purchaser and are exclusive of all applicable taxes, duties etc., except for those specifically agreed by the Purchaser. Invoices shall be submitted bearing the Purchase Order number & date, item number/s and supporting documents as called for in the Purchaser order. The direct payments (including LC/documents through Bank on collection basis), shall be made by E-payment mode and not by cheque /bank drafts except in special circumstances. Vendors shall furnish the E-payment particulars in the prescribed formats duly authenticated by their respective Bankers, If not got registered earlier with the Buyer. Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services. Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO. 3) Cost of tender paid by the bidders shall not be refunded under any circumstance for whatsoever reasons and even on cancellation/short closure of tender.			