

429-002/A

BHARAT HEAVY ELECTRICALS LIMITED

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(A Government of India Undertaking) HIGH PRESSURE BOILER PLANT PURCHASE DEPARTMENT - FOSSIL BOILERS THIRUCHIRAPALLI - 620014 TAMILNADU (INDIA)

PHONE :2577645 GRAMS : BHARATELEC FAX NO: 2520719 E-mail: srchandran@bheltry.co.in Web:

		Enquiry No 2691500047 - 41	Enquiry D 01.06.20		Due Date for Quotation 24.06.2015	
		This is only a request <i>Bid should be submitt</i> (<i>Part-I</i>) and 2.Price b covers must be placed	Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1. Techno-commercial bid (Part-I) and 2. Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No. Enq. date & Enq. Due date must be written on all three covers.			
ltem	Description	Unit	Quantity	Delivery Quantity	Schedule Date	

			Quantity	Date
10 Electronic Weighing Scale	NO	1.000	1.00	25.07.15
Specifications:				
Capacity of 6 kg with accuracy of 0.5 gram.				
Having stainless steel Platter and the platter size (Length X Width)				
should be between length of 250 to 350 mm				
and width of 200 to 250 mm				
with mild steel frame work.				
Load cell type may be of single-standard				
aluminium.				
Should have Fluorescent Display.				
Battery backup of minimum three hours under				
fully charged conditions.				
Desirable feature and options:				
1.It should have graphic indicator and audible				
alarm for quick check				
weighing applications.				
2.Serial Printer Interface, the interfacing software and cards should be				
provided.				
3.Remote display of sufficient length.				
4. Warranty period should be one year from the				
time of installation.				
5. Annual maintenance charges for subsequent				
two years with calibration				
should be included in the scope of supply.				
6.Calibration certificate should be provided.				
Pre tender Qualification:				
1. The equipment shall have ISI mark. Copy of				
the proof must be				
submitted for evaluation.				
2.The manufacturer should be ISO 9001:2008 certified.				
3.Vendor shall be the original equipment				
manufacturer. Proof must be				
submitted.				
4. The manufacturer shall be in selling and				
servicing of equipment in				
more than 2 decades in Indian Market.				
5.The manufacturer of the equipment shall be in				
the business of				
manufacturing of same equipment for more than				
25 calendar years.				
6.The manufacturer shall have 5 lakhs and				
above installations in India. 7 The manufacturar has to give the list of				
7.The manufacturer has to give the list of customers for whom he has				
customers for whom he has				
ffers should reach us 30 minutes before the time of op	ening of te	nders.	Yours faithfu	llv.
offers will be opened at 14.30 hrs on the due date of t	ender in the	e presence of For	BHARAT HEAVY ELECT	FRICALS LIMIT
ers who have submitted their offer and who may like to b		nt for the tender	- 10	
ng.Late and delayed offers are liable to be rejected.		1	(1, 1)	+11 m

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supplied the offered equipment, for BHEL getting performance feedback from the customer. 8.The manufacturer shall have service network all over India.

General Note:

All the tenders may be addressed to the following address:

The Tender Opening Cell / MM Room No: 26, Building 24, Ground Floor Bharat Heavy Electricals Limited TIRUCHIRAPALLI 620014

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Enclosures:

"LD clause has to be confirmed without fail."

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected. D. CHANDRAMOHAN MANAGER / PURCHASE Senior Manager / MM / RM (FOSSIL BOILERS)

Purchase / CP & SP

BHEL, TIRUCHY - 620 014.

Yours faithfully,

COMMERCIAL TERMS& CONDITIONS

Bharat Heavy Electricals Limited, Tiruchirapalli – 620 014, Tamilnadu

MM: CP & SP

(Check List - to be filled and submitted along with Techno-Commercial Bid)

	(Check List - to be filled and submitted along with Techno-Commercial Bid)	
Sl. No.	BHEL Commercial Terms and Conditions for Indigenous Supplies	Vendor's Confirmation / Comments
1	Bid should be submitted in Two Parts . 1. Techno-commercial Bid (Part-I) and 2. Price Bid (Part-II) in a separate sealed cover and both the covers must be placed in a Third Cover and Sealed . Our Enquiry No., Enq. Date & Enq. Due date must be written on all Three covers	Comments
2	Technical confirmation to BHEL's Specification shall be furnished. If needed additional sheets shall be used.	
3	Prices shall be quoted item wise only.	
4	Delivery INCO TERMS- Price quoted -FOR BHEL TRICHY, STORES or ex- WORKS Basis or, FOR WORKS (DESPATCHING STATION) In case of EX works / FOR WORKS basis, indicate the Despatching station.	
F	Prices shall be quoted on "FIRM PRICE " basis only.	
5	Validity of offer shall be for a minimum period of 120 days from the date of Tender opening	
6	Delivery period from the date of Letter of Intent / Purchase order	
7	Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
8	 Payment term for supply portion: Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials. Note: Only Direct Payment after goods receipt & acceptance will be accepted .Above payment term acceptance is essential for consideration of your offer Any deviation in the above payment term 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. 	
	Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. Offers of indigenous Suppliers with payment terms as <u>LC/Advance Payment are liable for</u> <u>rejection.</u> Important Note: BHEL will consider the ranking after the loading is applied as referred vide Sl. No. 7& 8 above wherever deviations are observed.	
9	Following Risk Purchase clause shall be applicable: The purchaser at his option 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 dispatch within the time stipulated or if the same were not available, the best and the nearest available substitute therefore. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.	
10	Erection / commissioning: (if applicable only) Erection / commissioning charges if any has been mentioned in the offer or else confirmation that Erection / commissioning shall be done at free of cost is available in the offer.	
11	The equipment shall be guaranteed as per tender condition from the date of receipt &	
	acceptance./(commissioning (commissioning date ,if applicable as per tender condition)	
	Normally No deviation permitted and the <u>deviated offers are liable for rejection</u> .	

COMMERCIAL TERMS& CONDITIONS

ANNEXURE-III(m)

12	Equipment will be inspected at vendor's works prior to dispatch if applicable. However final inspection and acceptance of equipment will be after installation at BHEL, Trichy, Tamilnadu.					
13		The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance				
	Manuals etc., as called for in the Technical Specification	n, in the required nur	nber of copies at no			
	extra cost.					
14	Any warranty replacement during warranty period shall be supplied free of charge on FOR					
	BHEL, Trichy, Tamilnadu basis.					
15	Performance Bank Guarantee, if applicable as per tender condition.					
	Normally No deviation permitted and the <u>deviated offers are liable for rejection</u> .					
	OTHER DET	AILS REQUIRED				
16	% of Excise Duty with cess					
17	% of TAX (VAT) (TNGST with FORM-17)					
18	% of TAX (VAT) without form					
19	% of TAX (CST) (CST with C-FORM)					
20	% of TAX (CST) without form					
21	Packing & Forwarding Charges (in % only)					
22	Freight& transit insurance charges, if any((in % only)					
	Freight charges from Dispatching station to BHEL, Tiruchirapalli					
	(Note: If the delivery terms is Ex Works the materials ha					
	through BHEL approved carrier only in this case the freight will be borne by BHEL)					
23	Approximate Net weight of the total consignment					
24	Approximate Gross weight of the total consignment					
25	Approximate Dimensions of the Consignment					
26	Name of the contact person					
27	Land Line Number					
28	Fax Number					
29	Mobile Number					
30	E-mail ID					
31	PAN No.					
32	CST No.	TIN No.				

a) It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.

b) Applicable % of ED, Sales Tax -CST or VAT, Service Tax), Freight, Insurance and Installation and Commissioning Charges etc., are indicated in offer.

Full postal Address:

Signature & Office Seal of the vendor

Note:-

Your specific acceptances to our Payment terms, LD & Risk Purchase (RP) Clause are essential for consideration of your offer. Otherwise your offer is liable for rejection.

No row shall be left blank. Please indicate NA, in case the item is "not applicable