TECHNO-COMMERCIAL BID FORM

ENQUIRY NO: P6A1L10291	Dt:17.08.2012
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SL. NO	BHEL REQUIREMENT	SUPPLIER CONFIRMATION
1	SPECIAL NOTE: Commercial Conditions quoted in any place other than this TECHNO-COMMERCIAL BID FORM, including stated in Vendor's General Terms and conditions enclosed, if any, will be considered only if it is advantagious to BHEL otherwise shall be summarily ignored and be invalid for evaluation of the Preferred Bidder.	
2	TYPE OF BID:-Offers are invited to submit in Two Part Bid , the following	
(A)	procedure shall be followed. Part-I: TECHNO-COMMERCIAL BID: It should contain technical information like Enquiry sl.no., description of the item, specification, material code, size, drawing no.if any, quantity and delivery in weeks. Please note that Techno commercial bid should not contain the prices and such offers will be rejected .	
	PLEASE SUBMIT YOUR TECHNO-COMMERCIAL OFFER ALONG WITH BHEL TECHNO COMMERCIAL BID FORM DULY FILLED/ SIGNED/ STAMPED WITH OUT FAIL. OTHERWISE YOUR OFFER IS LIABLE FOR REJECTION. Commercial Conditions quoted in any place other than this format, including stated in Vendor's General Terms and conditions enclosed, if any, shall be	
(B)	The technical-Cum-Commercial offer will be opened first, discussed, finalised (all taxes and commercial conditions) and only then the price bid of technically &commercially accented offers will be opened. Part-II : PRICE BID : Consisting of prices for the items enquired. Preconditions for price will not be	
3	accepted. 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 of the tender.	
4	TECHNICAL REQUIREMENT :-Please offer your confirmation to each and every clause of our TDC / Specification / Standard	
5	BHEL reserves right to go for a Reverse Auction instead of opening the submitted Price Bid. Based on the response received, BHEL will decide, at its discretion, to process the tender through reverse auction or by opening the price bids. BHEL reserves the right to reject offers based on non acceptance for reverse auction. Vendors are advised to accept reverse auction clause to avoid rejection of their offers. Vendors are also 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 loose the opportunity by quoting higher prices.	
6	VALIDITY OF THE OFFER:- The quotation shall be valid at least for a period of 90 days from the date of price bid opening date.	
7	DELIVERY : 6 weeks	
8	TERMS OF DELIVERY:- FOR BHEL, Ramachandrapuram, Hyderabad.	
9	TAXES & DUTIES:-Please indicate clearly the Percentages (%) of applicable taxes, duties (and also clearly mention taxes are inclusive/extra to Basic Price) like Central Sales Tax(CST), Excise Duty (ED), Value Added Tax (VAT) or any other taxes / duties if any applicable.	
10	PACKING & FORWARDING, FREIGHT & INSURANCE CHARGES:-Quoted Prices should be inclusive of Packing & Forwarding, Freight & Insurance charges.If you are not indicated any thing, 2% will be loaded towards Packing & Forwarding charges, 2.5% will be loaded towards freight & 0.5% will be loaded towards insurance .	

		Annexure
11	PACKING:-The vendor shall be responsible for the goods being properly and adequately packed as per our standards / specifications so as to prevent any loss, damage or deterioration during transit.	
12	PRESERVATION:- Before despatch the ordered items shall be dried and cleaned and the entire surface shall be well covered with a good quality rust preventive material that will not become fluid and runoff at 65Deg. C. Any other method of preservation can be suggested by the vendor to prevent rusting.	
13	INSPECTION:- BHEL Inspection at BHEL Works	
14	IDENTIFICATION:- Each material should be identified with P.O. Number, Material Code, Specification, Size & Description. These details shall be punched on each ordered item invariably for easy identification.	
15	GUARANTEE:- Vendors shall guarantee the supplies for a period of 24 months from the date of despatch of materials or 18 months from the date of their commissioning which ever is later.	
16	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. Non acceptance of penalty clause will attract maximum 10% loading on the offer and accordingly proportionate percentage will be loaded for accepting less percentage of penalty.	
17	RISK PUURCHASE CLAUSE: If you have not supplied the materials RISK PUURCHASE CLAUSE clause will be operated.	
18	For all the other Terms & Conditions, if the offer is not confirmed for any other terms, we will load highest offer submitted by any other supplier.	
19	Tender covers has to sent before 11:00 Hrs of due date AND Tenders will be opened at 13:00 Hrs. Tender covers shall be sent to : The Purchase Officer. Purchase Co-ordination Cell, Vendor Complex, Bharat Heavy Electricals Limited, R.C.Puram, Hyderabad – 502 032.	
20	GENERAL:- * The despatch details duly indicating P.O. Number, P.O. Sl.No., item description, quantity, LR No., LR Date and transporter's name must be faxed / mailed to BHEL Purchase Department immediately after despatch. * During this contract period, any of our sister units of BHEL or any product group of BHEL , Hyderabad will be entitled to place order for this item on the same terms and conditions * BHEL reserves the right to cancel this tender without assigning any reasons what so ever. * Other terms and conditions not covered here are as per our standard " General Terms and Conditions of enquiry and contract for the purchase of goods" a copy of which is enclosed herewith.	
21	Special Notes.	
	 TWO PART BID SYSTEM MAY BE FOLLOWED. MATERIAL REQUIRED URGEN TECHNICAL BID SHOULD HAVE DESCRIPTION, SIZE,MAKE,QTY,DELY,FAILING WHICH TH PRICE BID SHOULD HAVE PRICES ALONG WITH DESCRIPTION, SIZE,MAKE,QTY,DELY. IF THE OFFERED MOQ IS MORE THAN THE ENQUIRY QTY FOR ANY ITEM, THE OFFER WI TOLERANCE QUANTITY WILL NOT BE ACCEPTED. 	E OFFER IS LIABLE FOR REJECTIONS.