



BHARAT HEAVY ELECTRICALS LIMITED
PIPLANI, BHOPAL – 462022 (M.P)

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EMAIL : nmaind@bhelbpl.co.in

SPECIAL CONDITIONS TO ENQUIRY NO. E - 3193153 DUE ON 16.02.10

- 1.0 Sealed quotations are invited in **Two Part Bid System** for procurement of AC Sheets. For details, refer Enquiry Sheet, Checklist & Annexure: 1 enclosed herewith. The offer should be submitted in Two Parts (*Two separate sealed envelopes super scribed with Part No. given below, Enquiry No. & Due date on the envelope*) on or before the due date of opening.

- (a) Part - I : Technical, Commercial & General Terms "other than Price"
- (b) Part - II : Only Price

Please note that the above two separate envelopes should be placed in a sealed envelope super scribed with Enquiry No. & due date of opening and to be dropped in the Tender Box.

Enquiry No	: E-3193153
Last date for downloading Tender Documents	: 15.02.10
Last date of submitting Quotations	: 16.02.10 (till 11.00 am)
Due date of Tender Opening	: 16.02.10 (02.00 pm)

- 2.0 Only Techno-Commercial Bid: Part - I shall be opened on the due date of opening. **Price Bid: Part - II shall be opened for techno-commercially acceptable offers only** at a later date.
- 3.0 Vendors have to quote as per description & specification mentioned in our Enquiry Sheet & Annexure - 1. Offer to be submitted strictly in two bid system only and the **offers submitted in single bid will not be considered**. Deviation if any should be brought out clearly in Techno-commercial bid - Part: 1.
- 4.0 Vendors should indicate separately Basic Price, Excise Duty & Education Cess, Sales Tax (CST or VAT) or any other factor affecting price in their quotation (in Price bid only). **Entry Tax shall be paid by BHEL.**
- 5.0 Please note that BHEL will not issue "C" Form or any other Declaration Form for procurement of above material. Hence please quote non-concessional rate of sales tax / VAT.
 Also, please note that **Input tax rebate on VAT is not available to BHEL.**

- 6.0 BHEL will not avail MODVAT benefit, however, EDGP should be furnished along with supply.
- 7.0 Quantity received & accepted at BHEL, Bhopal shall only be considered final and this quantity shall only be taken for payment purpose.
- 8.0 BHEL requires quoted price to be **FIRM** and shall be furnished in the Price Bid (Part – II) format only attached herewith as **Annexure: 5**.
- 9.0 **Payment terms :**
- 9.1 Vendor should clearly indicate the acceptance to BHEL's Standard Payment Terms i.e. **"100% payment within 90 days after receipt and acceptance of material"**. *Please note that - to evaluate the offers at par, offer of the bidders shall be loaded accordingly, if lower period of credit is offered.*
- 9.2 Please note that the offers of the parties asking for **"Advance Payment term"** shall not be considered.
- 10.0 BHEL requires material on F.O.R Destination basis & hence Tenders shall be evaluated on the total delivered cost to BHEL i.e. on F.O.R. BHEL, Bhopal basis.
- 11.0 **Liquidated Damages / Penalty Clause :**
- Please refer to **Para 20.a & 20.b** of Annexure: 4 – "General Terms & Conditions for Purchase Order" attached herewith the Enquiry.
- 12.0 **General Terms & Conditions :**
- 12.1 **The General Terms & Conditions of Enquiry & Purchase order for Vendors are enclosed herewith as Annexure – 2 & 3 resp.** Vendors have to confirm their acceptance / non-acceptance specifically clause-wise. If nothing is written about it, it will be presumed that they have agreed to all the conditions therein.
- 12.2 In case of any contradiction between Special Terms & Conditions and General Terms & Conditions, ***Special Terms & Conditions shall prevail.***
- 13.0 **All the new vendors, who are not registered with BHEL, Bhopal or Registered Vendor but "Inactive" as per BHEL's records should submit duly filled up Registration Form enclosed here with as Annexure – 4 along with all the statutory documents required therein.**
- 14.0 Based on the filled up Registration Form, BHEL shall assess the new / inactive vendors. If felt necessary, BHEL may also collect business information about the vendor from other independent agencies and BHEL's representatives may visit to the vendor's works for further assessment and evaluation.
- 15.0 Vendors who are not manufacturers will be required to submit **Authorizataion Certificate from Original Manufacturer along with Techno – commercial bid- Part :1.** In case of not submitting the same, the offer will not be considered.

- 16.0 The quotations should be valid for a minimum period of 90 days from the date of Techno - commercial Bid opening.
- 17.0 Late / Delayed offers are not acceptable by BHEL. Hence, please ensure to submit the quotation well in time.
- 18.0 Offer of Vendor(s) "DELISTED" or "BANNED" with BHEL shall not be considered.
- 19.0 The purchase order shall be issued according to BHEL's requirement giving required lead time. The vendor should ensure timely delivery as indicated in the purchase order.
- 20.0 Vendor should give **clause by clause acceptance to all the above paragraphs and points mentioned in Annexure : 1 ~ 3 specifically**. In case of any deviation the same may please be brought out separately. BHEL reserves the right to accept or reject the deviations.
- 21.0 In case of any queries, please contact undersigned before tender opening.

Vendors have to furnish & accept the Technical, Commercial, Special and General Terms & Conditions. If nothing is written about it, it will be presumed that vendor has agreed to all the conditions therein.

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