



General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

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PHONE : 2577629
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail :
Web :

Collective No.	Enquiry Date	Due Date For Quotation
2661400506	31.07.2014	06.09.2014

Please quote Enquiry No, Date and due date in all correspondences.
This is only a request for quotation and not an order

	Unit	Quantity	Delivery Quantity	Schedule Date	
10	551110602600 Single Row Deep Groove Ball Bearing-6026	NO	8.000	8.00	07.10.14
20	551110621300 Single row deep groove ball bearing 6213	NO	40.000	40.00	07.10.14
30	551130600900 Single row deep groove ball bearings 6009-ZZ THE FOLLOWING GENERAL CONDITIONS ARE APPLICABLE FOR ALL ITEMS: 1.THE MAKES OF SKF/ FAG/ TIMKEN/ NTN/ FAFNIR/ INA / IKO/ NSK/ RHP ARE ONLY ACCEPTABLE TO US. MAKES OTHER THAN SPECIFIED ARE LIABLE FOR REJECTION. 2.ONLY RESPECTIVE DEALERS SHOULD QUOTE FOR THE ABOVE ITEMS. 3.THE SUPPLIER SHALL ENCLOSE THE VALID DEALER SHIP CERTIFICATE ALONG WITH THE OFFER. THE OFFER WITH OUT THE VALID DEALERSHIP CERTIFICATE IS LIABLE FOR REJECTION. 4.CATELOGUE/ TECHNICAL DATA SHEET TO BE ENCLOSED ALONG WITH THE OFFER. 5.DELIVERY SHOULD BE WITH IN 6-8 WEEKS FROM THE DATE OF RELEASING THE PURCHASE ORDER.	NO	50.000	50.00	07.10.14
40	551130620300 Single row deep groove ball bearings 6203-2Z	NO	200.000	200.00	07.10.14
50	551130620800 Single row deep groove ball bearings 6208-2Z	NO	100.000	100.00	07.10.14
60	551130620900 Single row deep groove ball bearings 6209-2Z	NO	100.000	100.00	07.10.14
70	551210420400 Double row deep groove ball bearing 4204 ATN9	NO	25.000	25.00	07.10.14
80	551333940000 ROLLER FOLLOWER NATR 15R	NO	50.000	50.00	07.10.14

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.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

D. CHANDRAMOHAN
Senior Manager / MM / RM

MANAGER / PURCHASE
(FOSSIL BOILERS)



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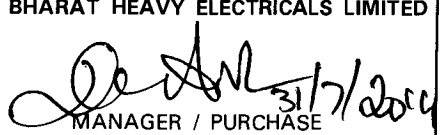
BEARING ID :15MM, BEARING OD
:35MM,
BEARING THICK :19MM, BEARING OD
RADIOUS:500MM,
BASIC DYNAMIC LOAD RATING 1190KG.

90	551333940100 Support Rollers NATR 15	NO	25.000	25.00	07.10.14
100	551702222000 SPERICAL ROLLER BEARING- 22220	NO	20.000	20.00	07.10.14
110	551702222200 Spherical Roller Bearing 22222 E	NO	25.000	25.00	07.10.14
120	551702231500 Spherical Roller Bearing 22315 E	NO	20.000	20.00	07.10.14
130	552013020700 TAPER ROLLER BEARING-30207	NO	20.000	20.00	07.10.14
140	552013020900 TAPER ROLLER BEARING-30209	NO	25.000	25.00	07.10.14
150	552013021000 TAPER ROLLER BEARING-30210	NO	25.000	25.00	07.10.14
160	552013021400 TAPER ROLLER BEARING-30214	NO	10.000	10.00	07.10.14
170	552013021500 TAPER ROLLER BEARING-30215	NO	25.000	25.00	07.10.14
180	553702221800 SPERICAL ROLLER BEARING- 22218	NO	25.000	25.00	07.10.14
190	554110601000 SRDG.BALL BRG NO:6010	NO	10.000	10.00	07.10.14
200	554110620400 Single row deep groove ball bearing 6204	NO	100.000	100.00	07.10.14
210	554110620500 Single row deep groove ball bearing 6205	NO	100.000	100.00	07.10.14
220	554110630600 Single row deep groove ball bearing 6306	NO	50.000	50.00	07.10.14
230	554115110600	NO	50.000	50.00	07.10.14

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D. CHANDRAMOHAN
Senior Manager / MM / RM
Purchase / CP & SF
BHEL, TIRUCHY - 620 014


MANAGER / PURCHASE
(FOSSIL BOILERS)
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	Thrust ball bearing 51106				
240	554115110800 Thrust ball bearing 51108	NO	50.000	50.00	07.10.14
250	554115114000 Thrust ball bearing 51140 M	NO	2.000	2.00	07.10.14
260	554130620100 Single row deep groove ball Bearing 6201-2Z	NO	200.000	200.00	07.10.14
270	554130620700 Single row deep groove ball bearing 6207 ZZ	NO	100.000	100.00	07.10.14
280	554130630600 Single row deep groove ball bearing 6306-2Z	NO	100.000	100.00	07.10.14
290	554702302600 SPERICAL ROLLER BEARING- 23026	NO	20.000	20.00	07.10.14

General Note:

PL. SUBMIT YOUR OFFER ON F.O.R - BHEL, TRICHY (TAMILNADU) BASIS AND IN TWO PART (TECHNO-COMMERCIAL BID AND PRICE BID) IN A SEPARATE COVER.

IF THE OFFER IS SUBMITTED IN SIGNLE PART AND THE SAME WILL BE LIABLE FOR REJECTION.

ANNEXURE- ENCLOSED HEREWITH MUST BE FILLED, SIGNED AND SUBMITTED ALONG WITH YOUR OFFER.

THIS TENDER IS HOSTED IN BHEL WEBSITE VIDE NIT REF. _____ DT. _____ AND ANY CORRIGENDUM MAY PL BE VIEWED IN THE BHEL WEBSITE (HTTP://WWW.BHEL.COM)

ENCLOSURE: ANNEXURE

MSME VENDOR GIDE LINES WILL BE FOLLWDED FOR THIS TENDER

Enclosures:

"LD clause has to be confirmed without fail."

"Payment to vendors will be made only thro E-Payment mode."


PR Links

Material.	PR.No	PR.Item.	Quanity	Acc. Assign	Customer Number
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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
551110602600	89872816	00240	8.000	/000000	
551110621300	89872816	00120	20.000	/000000	
551110621300	89872816	00250	20.000	/000000	
551130600900	89872816	00010	50.000	/000000	
551130620300	89872816	00190	200.000	/000000	
551130620800	89872816	00020	100.000	/000000	
551130620900	89872816	00030	100.000	/000000	
551210420400	89872816	00110	25.000	/000000	
551333940000	89872816	00040	50.000	/000000	
551333940100	89872816	00050	25.000	/000000	
551702222000	89872816	00280	20.000	/000000	
551702222200	89872816	00300	25.000	/000000	
551702231500	89872816	00260	20.000	/000000	
552013020700	89872816	00060	20.000	/000000	
552013020900	89872816	00070	25.000	/000000	
552013021000	89872816	00080	25.000	/000000	
552013021400	89872816	00090	10.000	/000000	
552013021500	89872816	00100	25.000	/000000	
553702221800	89872816	00270	25.000	/000000	
554110601000	89872816	00130	10.000	/000000	
554110620400	89872816	00200	100.000	/000000	
554110620500	89872816	00210	100.000	/000000	
554110630600	89872816	00220	50.000	/000000	
554115110600	89872816	00140	50.000	/000000	
554115110800	89872816	00150	50.000	/000000	
554115114000	89872816	00170	2.000	/000000	
554130620100	89872816	00180	200.000	/000000	
554130620700	89872816	00160	100.000	/000000	
554130630600	89872816	00230	100.000	/000000	
554702302600	89872816	00290	20.000	/000000	

The offers will be opened at 14.30 hrs on the _____ of _____
tenderers who have submitted their offer and who may like to be present for the tender
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For BHARAT HEAVY ELECTRICALS LIMITED

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CHENNAI

PIN- 600008

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D. CHANDRAMOHAN
Senior Manager / **MANAGER / PURCHASE**
Purchase (FOSSIL BOILERS)
BHEL, 620014. Yours faithfully,

COMMERCIAL TERMS& CONDITIONS

ANNEXURE-III(m)

Bharat Heavy Electricals Limited, Tiruchirapalli – 620 014, Tamilnadu

MM: CP & SP

(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	
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. 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 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, in the required number 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 DETAILS 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 has to be sent 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"