



# BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :2577629  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: srchandran@bheltry.co.in  
Web:

429-002/A

	<b>Enquiry No</b>	<b>Enquiry Date</b>	<b>Due Date for Quotation</b>
	2661400786 - 46	29.10.2014	05.12.2014
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	550200000700 SPECIAL BEARING MAKE: UKF TYPE K45 SIZE:-ID-45MM X OD-72MM X T-19MM	NO	4.000	4.00	12.01.15
20	550200001800 Needle Roller Bearing NK 70/35, Make: SKF	NO	10.000	10.00	12.01.15
30	551110620100 Single row deep groove ball bearing 6201, MAKE: SKF	NO	200.000	200.00	12.01.15
40	551110621000 Single row deep groove ball Bearing 6210	NO	12.000	12.00	12.01.15
50	551110630100 SRDG.BALL BRG.6301	NO	20.000	20.00	12.01.15
60	551110630600 SRDG.BALL BRG.6306	NO	30.000	30.00	12.01.15
70	551110630800 Single row deep groove ball Bearing 6308	NO	30.000	30.00	12.01.15
80	551110631700 Single row deep groove ball bearings 6317, MAKE: SKF	NO	4.000	4.00	12.01.15
90	551130600500 SRDG.BALL BRG.6005ZZ	NO	50.000	50.00	12.01.15
100	551210420400 Double row deep groove ball bearing 4204 ATN9, MAKE: SKF	NO	20.000	20.00	12.01.15
110	551210420500 Double row deep groove ball bearing 4205 ATN9	NO	10.000	10.00	12.01.15
120	551210420600 Double row deep groove ball bearing 4206 ATN9, MAKE: SKF	NO	10.000	10.00	12.01.15

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.


**VIGILANCE AWARENESS WEEK**  
27 th OCT to 1st NOV 2014

**FOR VIGILANCE RELATED COMPLAINTS,**  
CONTACT DGM/VIGILANCE

PHONE:0431-2577552,2577636

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

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

  
MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,



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2661400786 / 29.10.2014

130	551702221800 Spherical Roller Bearing 22218 E, MAKE: SKF	NO	4.000	4.00	12.01.15
140	551702222600 Spherical Roller Bearing 22226 E, MAKE: SKF	NO	4.000	4.00	12.01.15
150	552013202800 Tapered Roller Bearing 32028 X, MAKE: SKF	NO	1.000	1.00	12.01.15
160	554013221200 Single row tapered roller bearing 32212 J2/Q (330201/Q), GENERAL CONDITIONS FOR ALL ITEMS: 1.Supplier shall quote the given make or equivalent in the makes of SKF/ FAG/ TIMKEN/ NTN/ FAFNIR/ INA / IKO/ NSK/ RHP only.MAKES OTHER THAN SPECIFIED ARE LIABLE FOR REJECTION. 2.CATELOGUE/ TECHNICAL DATA SHEET TO BE ENCLOSED ALONG WITH THE OFFER. 3.DELIVERY SHOULD BE WITH IN 6-8 WEEKS FROM THE DATE OF RELEASING THE PURCHASE ORDER. VENDOR QUALIFYING CRITERIA Only those vendors who satisfy the following conditions will get qualified to participate in the tender: 1.,,Vendor should have minimum 2 years of experience in this field. 2.,,The vendor shall enclose Valid DEALERSHIP certificate along with the offer. The offer without a valid dealership certificate is liable for rejection. 3.,,Pre-despatch Inspection Certificate from original manufacturer shall be given with supplies.(Vendor to confirm) 4.,,Previous PO details for supplying similar kind of items to BHEL and/or any-other Organisation should be submitted along with offer. Otherwise offer will be rejected. 5.,,Company profile details has to be provided along with offer. 6.,,BHEL reserves the right to visit the vendor's works for verifying the manufacturing facilities and any other credential furnished by the vendor. In case the information furnished with the offers found to be false /incorrect, the offer shall be rejected.	NO	6.000	6.00	12.01.15
170	554013221300 Single row tapered roller bearing 32213 J2/Q (330356 B/Q), MAKE: SKF	NO	6.000	6.00	12.01.15

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180	554110600700 Single row deep groove ball bearing 6007, MAKE: SKF	NO	50.000	50.00	12.01.15
190	554110631200 Single row deep groove ball bearing 6312, MAKE: SKF	NO	10.000	10.00	12.01.15
200	554510221500 Self aligning ball bearing 2215 EKTN9	NO	3.000	3.00	12.01.15
210	554742221700 Spherical roller bearing 22217 E, MAKE: SKF	NO	6.000	6.00	12.01.15

**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-III 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 - III

MSME VENDOR GIDE LINES WILL BE FOLLWDED FOR THIS TENDER

**Enclosures:**

"LD clause has to be confirmed without fail."

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# 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 <b>Two Parts</b> . 1. Techno-commercial Bid (Part-I) and 2. Price Bid (Part-II) in a <b>separate sealed cover and both the covers must be placed in a Third Cover and Sealed. Our Enquiry No., Enq. Date &amp; Enq. Due date must be written on all Three covers</b>	
2	Technical confirmation to BHEL's Specification shall be furnished. If needed additional sheets shall be used.	
3	<b>Prices shall be quoted item wise only.</b>	
4	Delivery INCO TERMS- Price quoted <b>-FOR BHEL TRICHY, STORES or ex- WORKS Basis or, FOR WORKS (DESPATCHING STATION)</b> <b>In case of EX works / FOR WORKS basis, indicate the Despatching station.</b>  Prices shall be quoted on <b>"FIRM PRICE"</b> basis only.	
5	<b>Validity of offer</b> shall be for a minimum period of 120 days from the date of Tender opening	
6	<b>Delivery period</b> 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	<b>Payment term for supply portion:</b> Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials. <b>Note:</b> Only Direct Payment after goods receipt & acceptance will be accepted .Above payment term acceptance is essential for consideration of your offer  <b>Any deviation in the above payment term will attract loading as mentioned below.</b> <b>"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.</b>  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 <b><u>LC/Advance Payment are liable for rejection.</u></b> <b>Important Note: BHEL will consider the ranking after the loading is applied as referred vide Sl. No. 7&amp; 8 above wherever deviations are observed.</b>	
9	<b>Following Risk Purchase clause</b> 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	<b>Erection / commissioning: (if applicable only)</b> 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 <b><u>deviated offers are liable for rejection.</u></b>	

**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 <b><u>deviated offers are liable for rejection.</u></b>	
<b>OTHER DETAILS REQUIRED</b>		
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 ( <b>in % only</b> )	
22	Freight& transit insurance charges, if any( <b>in % only</b> ) 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