

Enquiry Date
17.12.2013**BHARAT HEAVY ELECTRICALS LIMITED**Page
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429-002/A

(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:

Vendor Code : 15764	Enquiry No	Enquiry Date	Due Date for Quotation
Vendor Name : ROLL TEC INTERNATIONAL, NO.C.11,TELC COMPLEX, IST FLOOR, CONTONMENT, TRICHY India PIN- 620001	2661300799 - 46	17.12.2013	07.01.2014
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. <u>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.</u>			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	TPBB10007900 TAPER ROLLER BEARING -SKF No.33111/QVB500	NO	2.000	2.00	04.02.14
20	TPBB10009200 TAPER ROLLER BEARING -NBC No.509043 A	NO	5.000	5.00	04.02.14
30	TPBB10009800 TAPER ROLLER BEARING -SKF No.32216 J2/Q The following general conditions are applicable for all items: 1. The makes of SKF/NBC/FAG/TIMKEN/NTN/IKO/INA 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 dealership certificate along with the offer.The offer without the valid dealership certificate is liable for rejection. 4. Catalogue/Technical Data sheet to be enclosed along with the offer. 5. Delivery should be within 8 weeks from the date of releasing the PURCHASE ORDER.	NO	2.000	2.00	04.02.14
40	TPBB10009900 TAPER ROLLER BEARING -32213 J2/Q	NO	4.000	4.00	04.02.14
50	TPBB10010200 TAPER ROLLER BEARING No.32214	NO	4.000	4.00	04.02.14
60	TPBB10010300 TAPER ROLLER BEARING No.32212 J2/Q	NO	6.000	6.00	04.02.14
70	TPBL10006700 TAPER ROLLER BEARING -SKF No.418/414/Q	NO	4.000	4.00	04.02.14
80	TPBL10006800 TAPER ROLLER BEARING -SKF No.539/532/X	NO	4.000	4.00	04.02.14

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**

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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90	TPBL10007400 TAPER ROLLER BEARING -SKF No.580 /572 Q	NO	4.000	4.00	04.02.14
100	TPBL10007500 TAPER ROLLER BEARING -SKF No.566/563/Q	NO	4.000	4.00	04.02.14
110	TPBL10026800 TAPER ROLLER BEARING No.NTN332 /342S	NO	4.000	4.00	04.02.14
120	TPBL10026900 TAPER ROLLER BEARING No.NTN332 /339S	NO	4.000	4.00	04.02.14
130	TPCA10046000 TAPER ROLLER BEARING -SKF No.M12649/M12610/Q	NO	2.000	2.00	04.02.14
140	TPCA10046200 BALL BEARING - NBC No. LS11K	NO	2.000	2.00	04.02.14
150	TPCA10046500 TAPER ROLLER BEARING -SKF No.LM48548/LM48510	NO	2.000	2.00	04.02.14
160	TPCA10046800 BALL BEARING - NBC No. MS12	NO	2.000	2.00	04.02.14
170	TPEL20049500 TAPER ROLLER BEARING No.30209/J2/Q	NO	3.000	3.00	04.02.14
180	TPFD20049700 TAPER ROLLER BEARING No.32211	NO	15.000	15.00	04.02.14
190	TPFD20050900 TAPER ROLLER BEARING -SKF No.32210 J2/Q	NO	4.000	4.00	04.02.14
200	TPFD50016600 CLUTCH BEARING No. AB581499 Make: AEC or Equivalent	NO	2.000	2.00	04.02.14
210	TPFD50016900 TAPER ROLLER BEARING -No.32207 J2/Q	NO	10.000	10.00	04.02.14
220	TPFD50017000 TAPER ROLLER BEARING -32210 J2/Q	NO	20.000	20.00	04.02.14
230	TPFL20017800 BALL BEARING -6309-2Z	NO	20.000	20.00	04.02.14

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240	TPFL30014500 BALL BEARING No.6306Z	NO	15.000	15.00	04.02.14
250	TPFL30045900 TAPER ROLLER BEARING No. 32206	NO	15.000	15.00	04.02.14
260	TPFL30046000 TAPER ROLLER BEARING No. 30309	NO	6.000	6.00	04.02.14
270	TPFL30046100 TAPER ROLLER BEARING No. 30308	NO	6.000	6.00	04.02.14
280	TPFL30046200 TAPER ROLLER BEARING No. 30214	NO	15.000	15.00	04.02.14
290	TPFL30046300 NEEDLE BRG. No.HK3016	NO	15.000	15.00	04.02.14
300	TPFL30046400 BEARING No.6208	NO	4.000	4.00	04.02.14
310	TPFL30050200 TAPER ROLLER BEARING No. 30205 J2/Q	NO	4.000	4.00	04.02.14
320	TPFL30059400 BALL BEARING - No. 6206ZZ	NO	20.000	20.00	04.02.14
330	TPJL10002800 TAPER ROLLER BEARING -SKF No.30207/J2/Q	NO	10.000	10.00	04.02.14
340	TPJL10015500 NEEDLE BEARING - 28X20	NO	20.000	20.00	04.02.14
350	TPJL10016400 TAPER ROLLER BEARING -SKF No.30305C	NO	20.000	20.00	04.02.14
360	TPJL10020800 BALL BEARING No.6204ZZ	NO	15.000	15.00	04.02.14
370	TPJL10021000 TAPER ROLLER BEARING No.30208	NO	15.000	15.00	04.02.14
380	TPJS10022900 TAPER ROLLER BEARING Part No. 30206	NO	20.000	20.00	04.02.14
390	TPRP10036800 BEARING No. - BR 324116 IKO	NO	4.000	4.00	04.02.14

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400	TPTM10002500 BALL BEARING No.6212	NO	2.000	2.00	04.02.14
410	TPTM10008000 NEEDLE BEARING No. JL1412	NO	15.000	15.00	04.02.14
420	TPTM10008100 BEARING - STG BOX No. 470200 NRB	NO	2.000	2.00	04.02.14
430	TPTM10008200 NRB BEARING No. JL1612	NO	10.000	10.00	04.02.14
440	TPTM10008400 NEEDLE BEARING No. BA2020Z	NO	15.000	15.00	04.02.14
450	TPTM10014500 TAPER ROLLER BEARING No.30306 J2/Q CLN	NO	4.000	4.00	04.02.14
460	TPVR10025400 TAPER ROLLER BEARING -No.LM501349 /LM501310	NO	4.000	4.00	04.02.14

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-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

Enclosures:

"LD clause has to be confirmed without fail."
"Payment to vendors will be made only thro E-Payment mode"

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(FOSSIL BOILERS)
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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 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"