



Bharat Heavy Electricals Limited
(Seamless steel Tube Plant)
Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE: SUPPLY OF WORM GEAR & HELICAL GEAR – 3 Items	Phone: +91 431 257 8439 Email : pcsn@bheltry.co.in Web : www.bhel.com
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Reference Number: 9440584E	Date: 07.05.2014	Due date for submission of application: 28.05.2014
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BHEL/SSTP, Trichy is looking for vendors to supply of WORM GEAR & HELICAL GEAR – 3 Items as per Tender documents attached.

A. Important Note to New Vendors (Viewers thro' web site)

The new vendors will be required to furnish the following documentary proof/ information along with their offers:

1. Certificate of registration (copy of certificate to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU / Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

Purchase Officer / Purchase /SSTP
Phone: 0431-257 8440.
Mail: neerajxalxo@bheltry.co.in



BHARAT HEAVY ELECTRICALS LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)
SEAMLESS STEEL TUBE PLANT
TIRUCHIRAPALLI - 620 014.
TAMILNADU (INDIA)

PHONE: 0431-2578480/8491
: 0431-2578406/8419
: 0431-2578568
FAX : 0431-2576828

TIN : 33243560005

CST. No. : 239383
Dated : 11.06.1991

PURCHASE ENQUIRY

VENDOR CODE 20242	ENQUIRY NUMBER 9440584E	ENQUIRY DATE 07/05/2014	ENQUIRY DUE DATE 28/05/2014	No. OF ITEMS 03
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Office Copy

IMPORTANT POINTS :

1. Tender Closing Time : 14.00 Hrs.
2. Tender Opening Time : 15.00 Hrs.
3. Tender should be submitted in a sealed cover, duly indicating enquiry No. Enquiry date & Enquiry Due Date on the cover.
4. Offer(s) received through Courier Services after 14.00 Hrs. on Enquiry Due Date will not be considered.
5. Late Tender(s) is/are liable for rejection.
6. Offer(s) shall be valid for 60 days from Enquiry Due Date.
7. Offer(s) in Vendor's Letter head shall contain.
 - a. Offer No. and Date
 - b. Delivery Period
 - c. Delivery Terms
 - d. Payment Terms
 - e. Excise Duty with Tariff Heading Sales Tax (against form-XVII/Form-C). etc.
 - f. Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your COMPETITIVE OFFER for the following item(s)
If you are not in a position to submit your Offer, kindly arrange to send your REGRET LETTER.

THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER

No.	BHEL Material Code and Description	Unit	Requirement	
			Quantity	Delivery
01	<p>BHEL Material Code : SP9116711415</p> <p>WORM GEAR WITH HUB & WORM SHAFT ASSY WORM GEAR DRG.No : 3-7-1173-03-00814.REV.02 PART DRGS : 3-7-1167-03-00815.REV.02 : 3-7-1173-03-00818.REV.03 : 4-7-1167-03-03598.REV.01 WORM SHAFT DRG.No : 2-7-1167-03-00363.REV.03 Set consists of worm gear with Hub&shaft each 1 no. MATL : PCuSn10 IS:28 (CENTRIFUGALLY CAST) CI Gr FG260, IS:210 & 16Mn5Cr4 IS:4432</p>	Set	01 1.000	12/06/2014
02	<p>BHEL Material Code : SP9116711410</p> <p>WORM GEAR RIM DRG : 3-7-1167-03-00815/ 02 MATL : P.BRONZE Gr2 IS:28 MAT. DRG:2-7-1167-03-00363 REV 03</p>	Nos.	01 4.000	12/06/2014
03	<p>BHEL Material Code : SP9116711390</p> <p>HELICAL GEAR DRG :4-7-1173-03-03223/02 MATL:16Mn5Cr4,IS:4432 NOTE:MATCHING GEAR</p>	Nos.	01 1.000	12/06/2014

IMPORTANT NOTE :

Delivery Terms : "Free Delivery at BHEL-SSTP STORES" is preferable.
Payment Terms : 100% payment after 45 days after receipt and acceptance of materials by BHEL.
Terms and Conditions of Tender : Please see reverse.
The Technical Requirements/Specification Details/Quality Requirements/Commercial Terms & Conditions are clearly furnished in the Tender. If Deviation(s) is/are not explicitly brought out in the Offer, it will be construed that the Tenderer is complying with the requirement of BHEL in full without any deviation(s).

For and on behalf of
BHARAT HEAVY ELECTRICALS LTD.

(Signature)

PURCHASE EXECUTIVE



BHARAT HEAVY ELECTRICALS LIMITED
 (A GOVERNMENT OF INDIA UNDERTAKING)
 SEAMLESS STEEL TUBE PLANT
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 FAX : 0431-2576828

TIN : 33243560005

CST. No. : 239383
 Dated : 11.06.1991

PURCHASE ENQUIRY

VENDOR CODE
 20242

ENQUIRY NUMBER
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ENQUIRY DATE
 07/05/2014

ENQUIRY DUE DATE
 28/05/2014

No. OF ITEMS
 03

Office Copy

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7. Offer(s) in Vendor's Letter head shall contain.
 - a. Offer No. and Date
 - b. Delivery Period
 - c. Delivery Terms
 - d. Payment Terms
 - e. Excise Duty with Tariff Heading Sales Tax (against form-XVII/Form-C). etc.
 - f. Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your COMPETITIVE OFFER for the following item(s)
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No.	BHEL Material Code and Description	Unit	Requirement	
			Quantity	Delivery
	DRG.NO:3-7-1173-05-00820			
	<p>Foot Note ::</p> <p>THIS TENDER IS CALLED ON TWO BID SYSTEM.KINDLY REFER THE ANNEXURE-A & C ATTACHED.</p> <p>CONFIRM THE FOLLOWING COMMERCIAL POINTS WITHOUT FAIL:</p> <p>1.OUR STD PAYMENT TERMS IS 100 % PYT WITH IN 45 DAYS ON RECEIPT AND ACCEPTANCE OF MATERIALS THRO E-PAYMENT.FORMAT WILL BE SENT ALONG WITH PUR ORDER.</p> <p>2.INSPECTION WILL BE CARRIED OUT AT YR WORKS PRIOR TO DESPATCH BY BHEL FOR WHICH ONE WEEK ADVANCE INTIMATION IS TO BE GIVEN ON READINESS OF MATERIAL.</p> <p>3.PL QUOTE THE RATE ON DOOR DELIVERY BASIS DULY INCLUDING PKG,FORWARDING, FREIGHT AND INSURANCE CHARGES.</p> <p>4.TEST CERTIFICATES FOR CHEMICAL COMPOSITION AND HEAT TREATMENT TO BE SUBMITTED ALONG WITH SUPPLIES.</p> <p>5.PERFORMANCE BANK GUARANTEE FOR 10 % ON BASIC VALUE IS TO BE SUBMITTED WHILE RELEASING PAYMENT.</p> <p>6.CONFIRM YR ACCEPTANCE FOR LD AND RISK PURCHASE CLAUSES.</p>			

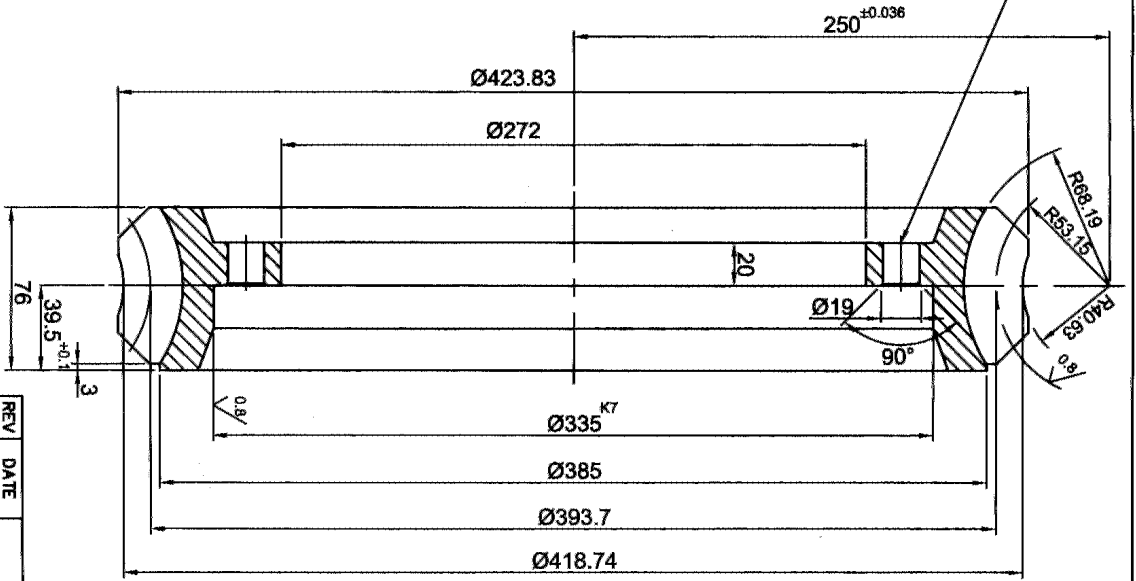
IMPORTANT NOTE :

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 Payment Terms : 100% payment after 45 days after receipt and acceptance of materials by BHEL.
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For and on behalf of
BHARAT HEAVY ELECTRICALS LTD.

(Signature)
PURCHASE EXECUTIVE

* $\varnothing 17^{H7}$ - 12 HOLES ON PCD305 ± 0.3 EQUAL SPACED.
 * HOLES SHOULD MATCH THE HOLES OF HUB.
 DRG.No.3-7-1167-03-03141 / 3-7-1173-03-00818



ALL DIMENSIONS ARE IN MILLIMETRES

$\varnothing 335$ K7	+0.017
$\varnothing 17$ H7	-0.040
	+0.018
	0

No. OF TEETH	31
AXIAL MODULE	12.7
PRESSURE ANGLE	20°
HELIX ANGLE	6°48'46"
HAND OF HELIX	R.H
MATING WORM No. OF STARTS	1
MATING WORM DRG.No.	2-7-1167-03-00363
CENTRE DISTANCE	250 ± 0.036

NOTE:
 SIMILAR MATCHING MARK SHOULD
 BE MADE ON BOTH HUB AND WORM
 WHEEL RIM FOR ASSEMBLY PURPOSES.

REV	DATE	APPROVED:
03		

REV	DATE	APPROVED:
02	06.07.93	

REV	DATE	APPROVED:
01	05.04.90	

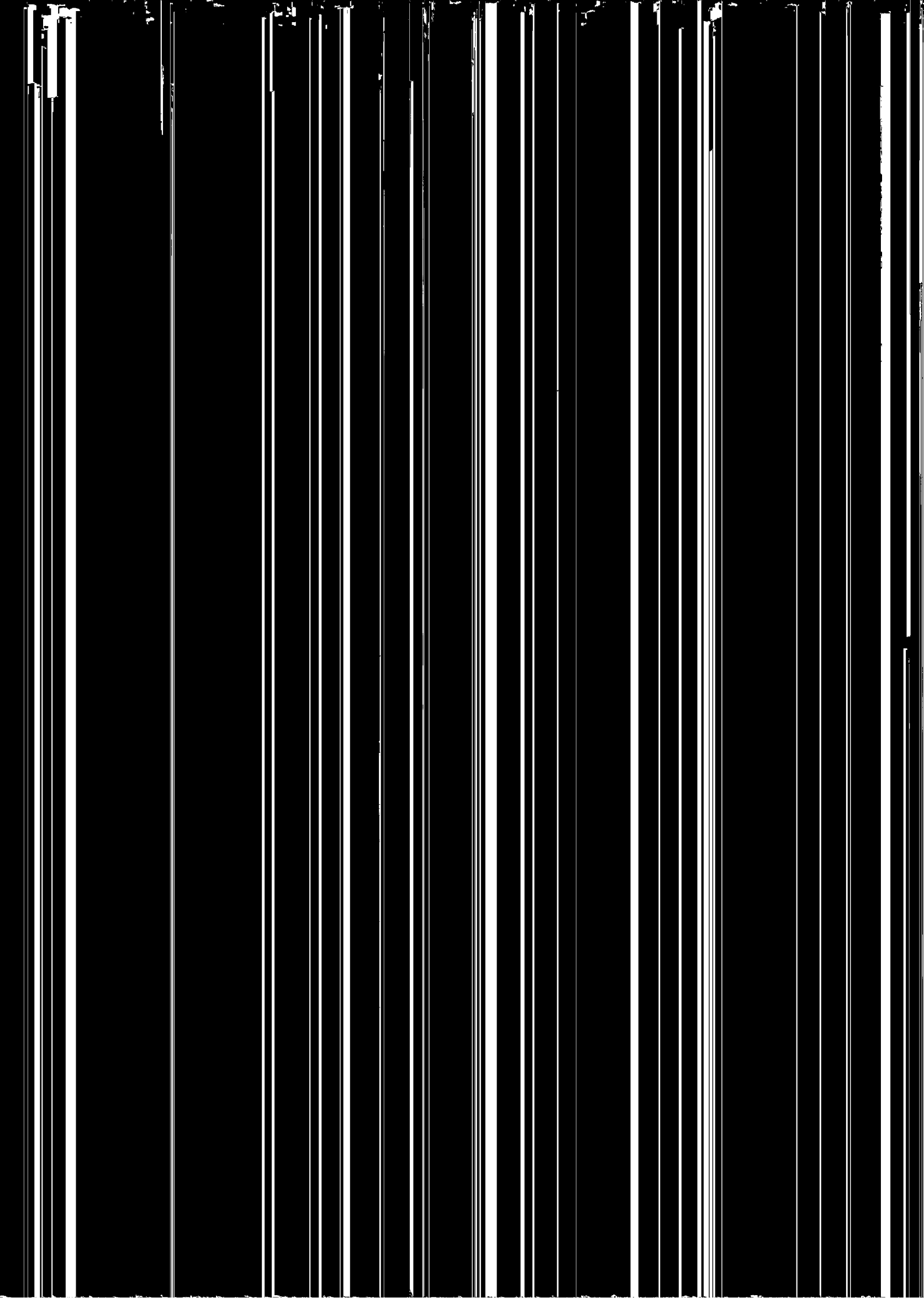
NOTE ADDED.

GEAR DIMENSIONS & DATA CHANGED
 FOR 2 D.P IN PLACE OF 12.5 MODULE.

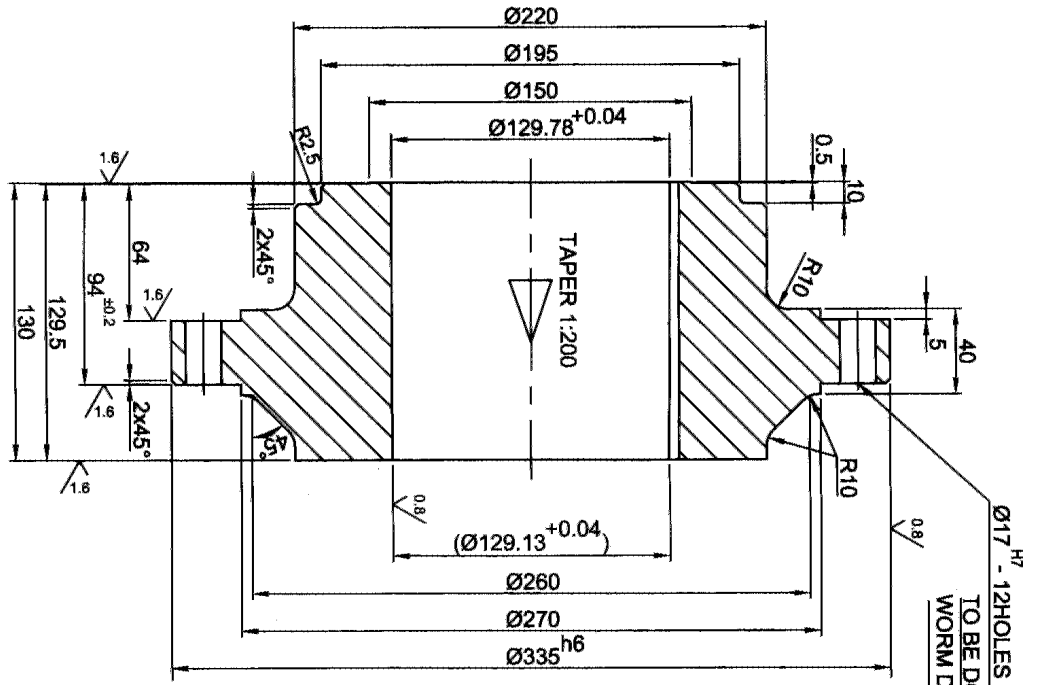
ITEM NO	DESCRIPTION	DRAWING NO	CENTRIFUGALTY CAST	UNIT WT
EQUI:	COLD SAW (A1)		P.BRONZE G2 IS:28	
DEPT	Bharat Heavy Electricals Ltd		MATL CODE	QTY
MPG	SEAMLESS STEEL TUBE PLANT		MATL SPEC	
GRADE OF UNITS	TRUCHIRAPALLI - 620014			
SCALE	1:2.5			
WEIGHT (kg)	25.7			
DRAWING NO :	3-7-1167-03-00815			

DM	BASHOKKUMAR	SIGNATURE	DATE
CD	SSN.KUMAR		29.8.02
APPD	S.SHANMUGASUNDARAM		31/01/03
REF TO ASST DWD NO	3-7-1173-03-00814		
REF TO OLD DWD NO	245 2 24180 2/3		

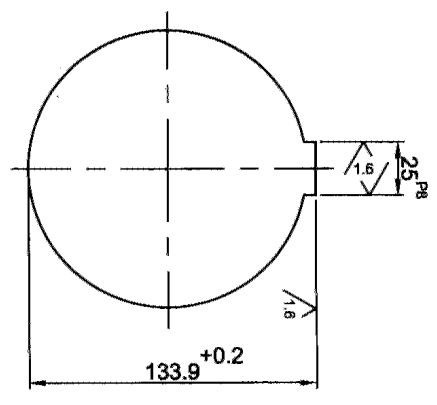
REV	DATE
02	



ALL DIMENSIONS ARE IN MILLIMETRES



Ø17^{H7} - 12 HOLES ON PCD 306^{+0.3} EQUI SPACED
 TO BE DONE AT ASSY WITH
 WORM DRG. No. 3-7-1167-03-00815

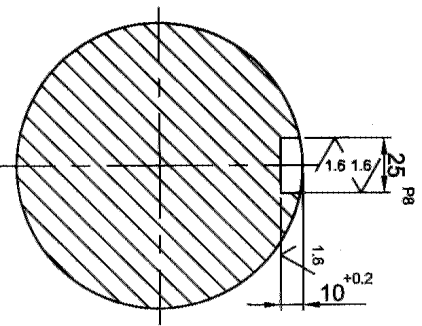
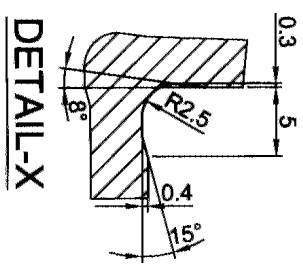
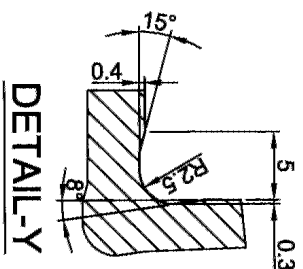
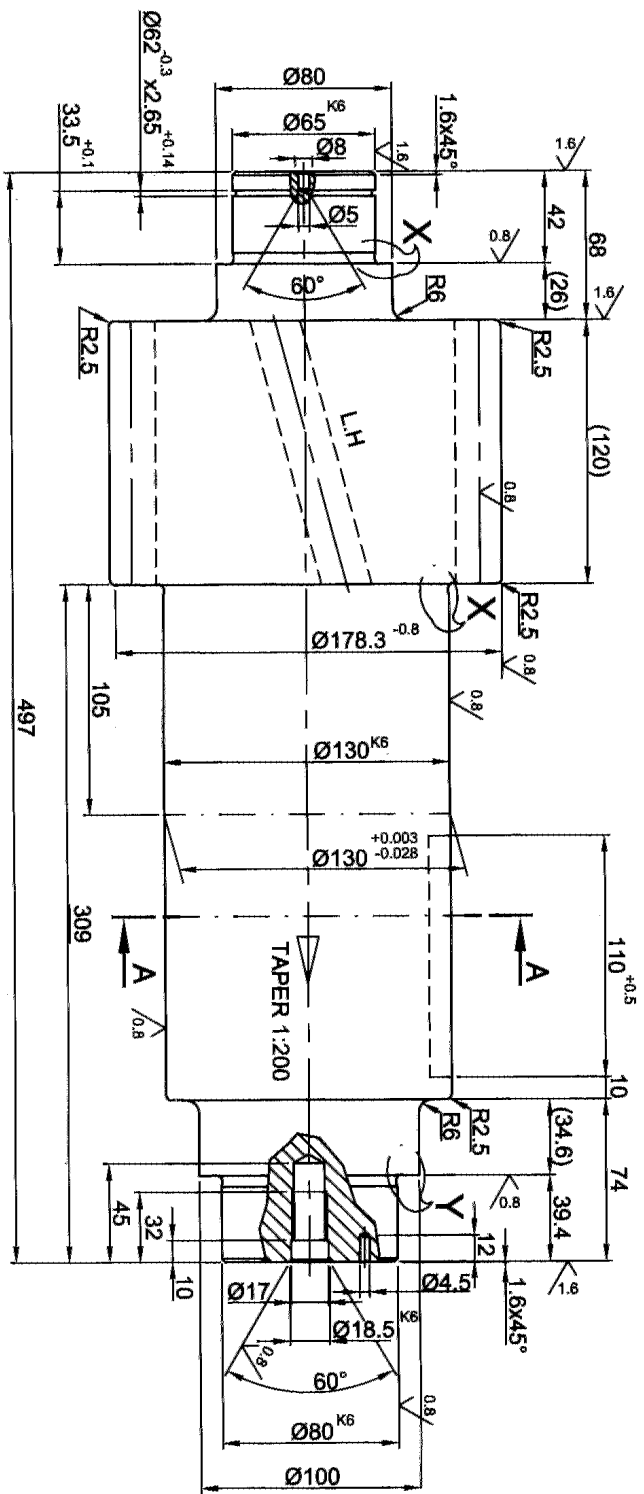


Ø335 h6	0
25 P8	-0.036
	-0.022
	-0.055

3.2/1.6/0.8/

REV 04	DATE	ALTERED :	CHECKED :	APPROVED :
REV 03	23.03.98			
REV 02	31.05.96			
MATERIAL SPECN. CI GR FG260 IS:210 WAS				
NOTE ADDED.				
REV 01	05.07.93			
MATERIAL SPECN. SG400/15 IS:1865 WAS				
CI GR FG260 IS:210				

ITEM NO	DESCRIPTION	DRAWING NO	UNIT WT	QTY
	COLD SAW II TYPE:KVR	SG400/15 IS:1865		
DEPT: MFG GRADE OF UNTO: DM SCALE: 1:2.5 WEIGHT: 35.0 TITLE: HUB CAD CODE: U 01 DRAWING NO: 3-7-1173-03-00818 REV: 03				
Bharat Heavy Electricals Ltd SEAMLESS STEEL TUBE PLANT TRUCHIRAPALLI - 620014		DRN: BASHOKKUMAR CRO: SSKUMAR APPD: S.SHANMUGASUNDARAM	NAME: BASHOKKUMAR SSKUMAR S.SHANMUGASUNDARAM	SIGNATURE: [Signatures] DATE: 31.08.02
EOP I:		REP TO ASSY DWG NO: 3-7-1167-03-00814	REP TO OLD DWG NO: 687-224180 BL3/3	TRDA NO: 2



SECTION-AA

$\varnothing 130$ K11	+0.028
$\varnothing 130$ K11	+0.003
$\varnothing 80$ K6	+0.021
$\varnothing 80$ K6	+0.002
$\varnothing 65$ K6	+0.021
$\varnothing 65$ K6	+0.002

NO. OF TEETH	14
NORMAL MODULE	10
AXIAL MODULE	10.3628
PITCH CIRCLE DIA	144.939
ROOT CIRCLE DIA	135.629
PROFILE CORRECTION FACTOR	10.7890
PRESSURE ANGLE	20°
HELIX ANGLE	15°
HAND OF HELIX	LH
HAND OF TOL. ZONE	74 DIN:3967
WIDTH ACCROSS 3 TEETH	81.188 ±0.080
MATING GEAR NO. OF TEETH	26
MATING GEAR DRG. NO.	4-7-1173-03-03223
CENTER DISTANCE	215 ±0.03
TOPPING EFFECTED	

NOTE:
CASE HARDEN TO HRC 60 ±1.5
CASE DEPTH 1.3 TO 1.5mm

REV 04	DATE	ALTERED:	APPROVED:
REV 02	DATE	ALTERED:	APPROVED:
REV 01	DATE	ALTERED:	APPROVED:

ITEM NO	DESCRIPTION	DRAWING NO	UNIT WT
EQPT:	COLD SAW II	TYPE:WAGNER KV6R	
DEPT	GRADE OF UNITS DIA	SCALE	WEIGHT(DWG)
CODE	\varnothing M/F	1:2.5, 1:2	45.8
TITLE	PINION SHAFT		
	CARRIAGE ASSY		
Z=14	DRAWING NO: 3-7-1173-03-00820		
Mn=10	REV 01		
U 01	DATE		
	13/09/02		
	19/9/01		
	9/08/01		
	28		

Bhorot Heavy Electricals Ltd
SEAMLESS STEEL TUBE PLANT
TIRUCHIRAPALLI - 620014

DRAWING NO: 3-7-1173-03-00820
MATERIAL SPEC: 16Mn5Cr4 IS:4432
WAS 17Mn1Cr95 IS:4432

ALL DIMENSIONS ARE IN MILLIMETERS

3.2/0.9/1.6/

CAUTION: THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANYWAY DETERMINANTAL TO INTEREST OF THE COMPANY

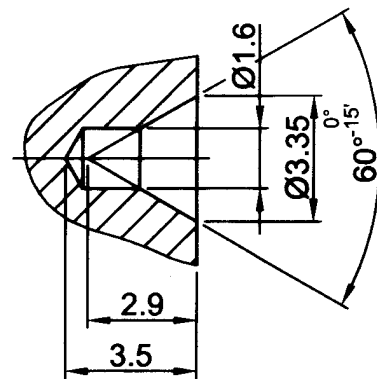
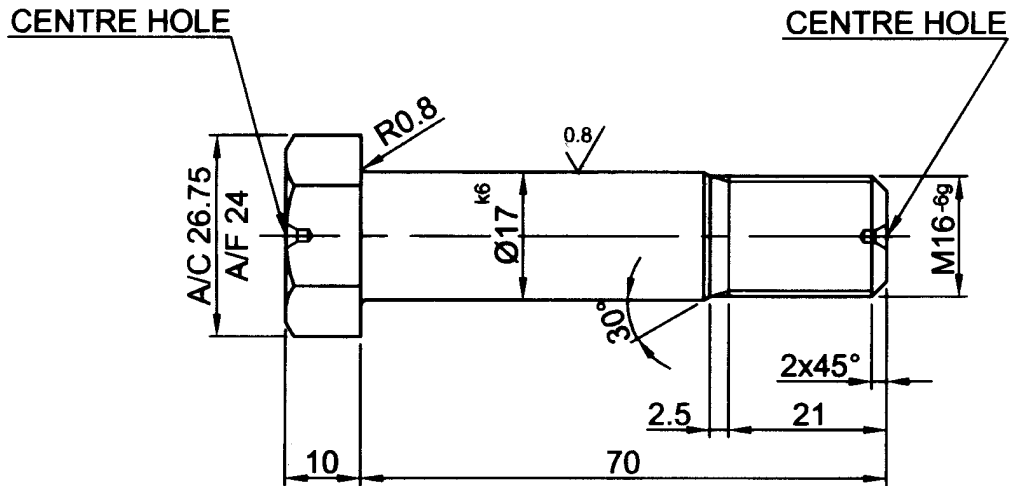
ALL DIMENSIONS ARE IN MM

REV	DATE	ALTERED
01	31.06.95	CHECKED
		APPROVED



MATL.SPECN.55C8 IS:5517 WAS
C55 Mn75 IS:5517

3.2/0.8/

Ø17 k6	+0.012
	+0.001



CENTRE HOLE DETAIL

				55C8 IS:5517		
ITEM NO	DESCRIPTION	DRAWING NO		MATL CODE	UNIT WT	
				MATL SPEC	QTY	
EQPT: COLD SAW-I&II TYPE-WAGNER KV6R						
 Bharat Heavy Electricals Ltd SEAMLESS STEEL TUBE PLANT TIRUCHIRAPALLI - 620014		DRN	NAME B.ASHOKKUMAR	SIGNATURE <i>[Signature]</i>	DATE 30.08.02	
		CHD	SSN.KUMAR	<i>[Signature]</i>	3/9/02	
		APPD	S.SHANMUGASUNARAM	<i>[Signature]</i>	03/09/2002	
DEPT MPG	GRADE OF UNTOL DIM ø/M/F	 SCALE 1:1 (5:1)		WEIGHT (Kg) 0.165	REF TO ASSY DRG 3-7-1173-03-00814	ITEM NO 3
CODE				REF TO OLD DRG		
TITLE FIT BOLT M16x70 WORM GEAR-CARRIAGE ASSY			CARD CODE U 01	DRAWING NO : 4-7-1167-03-03598		REV 01

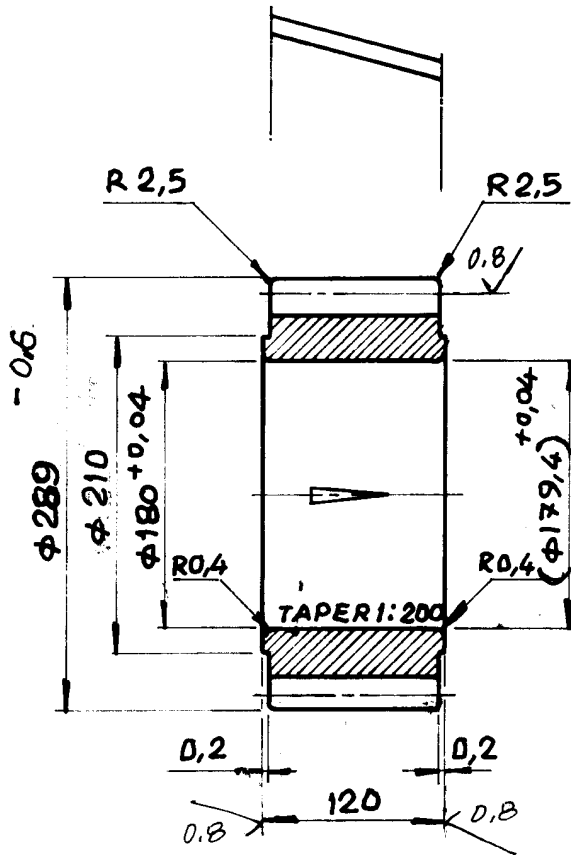
FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

S 27-009

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REV 01	DATE 23.1.96	ALTERED	REV 02	DATE 23.1.96	ALD:- K. S. NARAYAN
		CHECKED			CHD:- A. JAIN
ZONE	φ289 -0,6 WAS φ291,23 -0,2				APPD:-
MATERIAL SPEC. 16 Mn 5 Cr 4 IS: 4432 WAS 17 Mn 1 Cr 9 5 IS: 4432					

1.6 / 0.8 /



NO. OF TEETH	26
NORMAL MODULE	10
AXIAL MODULE	10,3528
PITCH CIRCLE DIA.	269,173
ROOT CIRCLE DIA.	248,23
PRESSURE ANGLE	20°
HELIX ANGLE	15°
HAND OF HELIX	R.H.
PROFILE CORRECTION FACTOR	0,103
WIDTH ACROSS 4 TEETH	108,051 ^{-0,068} _{-0,101}
QUALITY & TOL. ZONE	7d DIN 3967
MATING GEAR NO. OF TEETH	14
MATING GEAR DRG. NO.	3-7-1173-05-00820
CENTRE DISTANCE	215 ±0,03

CASE HARDEN TO HRC 55^{±2}

CASE DEPTH 1,3 TO 1,5 mm

IS: 4432	
16 Mn 5 Cr 4	
MATL CODE	UNIT WT
MATL SPEC	QTY

MACHINE: SILD SAW II TYPE: KV 6



Bharat Heavy Electricals Ltd.,
SEAMLESS STEEL TUBE PLANT
TIRUCHIRAPALLI 620 014

DRN	NAME	SIGN	DATE
CHD	G. RATENDRANATHAN	G. Rajendran	25.04.86
APPD			

DEPT	GRADE OF UNTOL. DIM	SCALE	WEIGHT (kg)	REF TO ASSY / OLD DRG	ITEM NO.
CODE	C/M/F	1:5	30,-	9-7-1173-03-00208 212-2-24125	11

TITLE	CARD CODE	DRAWING NO.	REV.
HELICAL GEAR z=26 (CARRIAGE ASSY.) Mm=10	U 01	4-7-1173-03-03223	02

IMPORTANT NOTE TO TENDERERS
(FOR INDIGENOUS & OVERSEAS SUPPLIERS)

This Tender is floated on TWO–BID System. Tenders are requested to submit their offers in TWO-BIDS (Part I: Un priced bid and Part II: Price Bid) separately in a sealed cover as follows.

1. **Part I: UN PRICED BID:** (Complete with technical & Commercial conditions as per enquiry including un priced copy of price schedule i.e. identical to part II with prices blanked and replaced by “Quoted”) .

The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms & Conditions of the Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms & conditions and other conditions in full.

2. **Part II: PRICE BID:** Price (with break-up details wherever required) to be indicated.
3. **Both Un priced Bid and Price Bid is** to be submitted in a single envelop before 1400 hours (Indian Time) on tender Due Date.
4. The **Unpriced Bid** shall be put in a separate sealed cover superscribed with Tender number, Tender Date & Tender Due Date and also the cover should be clearly marked with “UNPRICED BID”.
5. The **Price Bid** shall be put in a separate sealed cover superscribed with Tender number, Tender Date & Tender Due Date & the cover should be clearly marked with “PRICE BID”.
6. Both the individually enveloped **UNPRICED BID** and **PRICE BID** covers as mentioned above, have to be put in another single bigger cover clearly indicating Tender number, Tender Date & Tender Due Date at the top of the cover.
This cover is to be addressed to

Purchase Executive,
Purchase Department,
Seamless Steel Tube Plant (SSTP),
BHEL, Tiruchirapalli-620014, India.
Phone No: 91 431 2578502, 2578491

7. Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender, in the presence of Tenderers / their Authorized Representative, who may like to be present for such opening. The price bid will NOT be opened on the date of tender opening.
8. After opening the Unpriced Bid, they shall be evaluated by BHEL for their suitability. BHEL shall hold discussions with the responded Tenderers on the Technical and Commercial terms and freeze the terms & conditions of the offer.. These frozen technical specifications will be communicated to responded tenderers.
9. BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid/ Impact of prices, if any in line with the frozen technical, Commercial, delivery conditions.
10. This latest Price Bid & the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened in the presence of Tenderers. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

Important Note to MSE Vendors

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.
3. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
4. MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Certificate by Chartered Accountant

This is to Certify that M/S,
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
MeMemorandum No (Part—II).....dtd:.....,
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on
date as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises: Investment in plant and machinery** (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.5.0.1722(E) dated October 5, 2006:

Rs. Lacs

2. **For Service Enterprises: Investment in equipment** (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

Rs. Lacs

The above investment of Rs Lacs is within permissible limit of
Rs Lacs for Micro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

Annexure – C.
Commercial Conditions

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No	Commercial Terms	Accepted
C1.	<u>Delivery Terms :</u> Free delivery at BHEL/SSTP Stores duly including Packing, Forwarding, Freight and Insurance charges	
C2.	<u>Payment :</u> 100% after 45 days after receipt and acceptance of materials by BHEL	
C3.	<u>LIQUIDATED DAMAGES:</u> It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT . Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. <u>RISK PURCHASE:</u> Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.06 above.	
C4.	<u>Delivery Period :</u> As per Enquiry schedule.	
C5.	<u>Validity – minimum 60 Days from the date of Tender Opening.</u>	
<u>Deviations if any (attach additional sheet, if required) :</u>		

Sl.No.	Commercial Terms	
C6.	Validity of Offer (Date)	
C7.	Excise Duty (including Cess) % (with Break up details)	
C8.	TVNAT / CST (%)	
C9.	Delivery Period (Days/Weeks/Months) Please refer the Enquiry.	
C10.	Other Cost (if any) - % (or) Rs.	
C11.	Are you Micro/Small/Medium Industry? (If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)	YES / NO MSM No. MSM Certificate enclosed(Yes/NO)

Signature with Date :

Respective procurement Groups shall incorporate the applicable conditions in the NIT for Indigenous and Imports separately.

Payment Term (Indigenous)	
If materials are receivable at Stores/Trichy <u>without PBG</u>	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.
If materials are receivable at Stores/Trichy <u>with PBG</u>	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period.
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 Term (Indigenous)	
If materials are receivable at Project Sites without PBG	Option-1: Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement Option-2: Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and balance 10% against site acknowledgement. For this option -2, a loading of 2% on the 90% of the offered value shall be made.
If materials are receivable at Project Sites with PBG	Option-1: Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement and against 10% PBG valid for the warranty period. Option-2: Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and 10% PBG valid for the warranty period and balance 10% against site acknowledgement. For this option -2, a loading of 2% on the 90% of the offered value shall be made.

To be incorporated in all NITs addressed to Indigenous Suppliers	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 Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. In case of Direct to Site (DTS), only 90% through bank will be considered.
	Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.

Payment Term (Imports) - To be incorporated in all NITs addressed to Import Suppliers

BHEL Payment term is 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.

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.

In the case of Usance LCs the loading will be considered @ 1.5% on the offered Value.

For LC at sight the loading will be considered @ 3.5% on the offered Value.

Normally CAD at sight and Confirmed LCs are liable for rejection.

Liquidated Damages / Penalty - To be incorporated in all NITs addressed to both Indigenous and Import Suppliers

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).

Guarantee / Warranty Period - To be incorporated in all NITs addressed to both Indigenous and Import Suppliers

Normally No deviation permitted and the deviated offers are liable for rejection.

Performance Bank Guarantee - To be incorporated in all NITs addressed to both Indigenous and Import Suppliers

Normally No deviation permitted and the deviated offers are liable for rejection.

To be incorporated in all NITs addressed to both Indigenous and Import Suppliers

BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.