

BHEL :: BAP :: RANIPET
PURCHASE DEPARTMENT
ANNEXURE-A (Technical Specification)

NOTICE INVITING TENDER

OPEN TENDER REF: PUR/UTY/FASTENERS /91; DT: 14.10.15

Sealed Bids (Two Part Basis) are invited from prospective suppliers (Satisfying Qualification

LAST DATE FOR SUBMISSION OF BID: 04.11.2015 BEFORE 14.00 HRS IST

BID OPENING DATE: 04.11.2015 AT 14:30 HRS IST

Sl No.	Item Description	UNIT	QTY
1	GAL:HEX SCR M10X50 GRA8.8 IS1364	NO	60000
2	GAL PLN WASHER ID10.5XOD45 X2.5 THICKNESS IS 5370	NO	80000
3	SCREW PLUG M10X1.0 SCREW PLUG AS PER DIN 908	NO	2000
4	SCREW PLUG M12X1.5 SCREW PLUG AS PER DIN 908	NO	1500
5	SCREW PLUG M16X1.5 SCREW PLUG AS PER DIN 908	NO	1000
6	SCREW PLUG M22X1.5 SCREW PLUG AS PER DIN 908	NO	1500
7	SCREW PLUG M33X2.0 SCREW PLUG AS PER DIN 908	NO	200
8	SCREW:PLUG 3/4" SCREW PLUG AS PER DIN 908	NO	1000
9	BEADED PLUG 1" ,T9 ,IS 1879/87	NO	500
10	BEADED PLUG T9, 1 1/2", IS 1879/87	NO	500
11	KEY PARALLEL ROUND END 6X6X40 IS 2048/83	NO	500
12	KEY PARALLEL ROUND END 8X5X18-IS2048/83	NO	500
13	KEY PARALLEL ROUND END 12X8X70 IS-2048/1983	NO	6500
14	PIN CYLINDRICAL ROUND END 6X20 IS2393/80	NO	7000
15	LOCATING PIN 8X10	NO	100
16	TAP THRD PIN 12X100 - IS3524/2/82	NO	500
17	SNP HD RIVET 5X10 GR1 IS2998	NO	40000
18	SNP HD RIVET 8X45 IS2998/82	NO	500
19	SNP HD RIVET 10X10 - IS2998/82	NO	7000
20	RIVET M8X55 MUSH ROOM HD IS 2155	NO	1000

Note: (1). Inspection Requirement Should be as per Quality Plan which is to be approved by BHEL-BAP/Ranipet.

(2). The Delivery date for the above mentioned items are within 3 months from the date of Purchase Order.

(3). The Quantity tolerance allowed for the above items are +/- 5%.

Annexure-C**Essential Commercial Terms & Conditions for our Enquiry No: PUR/UTY/FASTENERS/91;DT 14.10.15**

SL. NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	PRICE	Firm till completion of order.	
02	DELIVERY TERMS	FOR, DESTINATION (BHEL,Ranipet-Stores)	
03	PACKING&FORWARDING	Included. (if extra indicate in %)	
04	FREIGHT & INSURANCE	To be included (If extra indicate in %)	
05	EXCISE DUTY in %	To be indicated by supplier. (MODVAT copy to be provide along with supply)	
06	SALES TAX in % VAT/CST	To be indicated by supplier. (concessional form "C" will be/will not be given)	
07	OCTROI	If any, to supplier's account only.	
08	PAYMENT	100% within 45 days (for registered MSE vendors) / 90 days (for non MSE vendors) after receipt & acceptance of materials at our end. Please confirm your acceptance for the same. In the event of any deviation in the above payment terms the following loading on your base rate will be done as below." Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by you")	
09	DELIVERY PERIOD	To be indicated by supplier	
10	L.D.CLAUSE	As indicated in Enquiry (as per IMPORTANT NOTE) Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% for the delayed delivery. (In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder)	
11	OFFER VALIDITY	Minimum 90 days from the date RA /Technical bid opening.	
12	INSPECTION BEFORE DESPATCH	Will be done at Your Works Before Dispatch	
13	TEST CERTIFICATE	Required	
14	GUARANTEE CERTIFICATE	The materials are to be guaranteed for satisfactory performance for a period of 12 months from the date of commissioning / putting in to use. OR, 18 months from the date of dispatch, which ever is earliest and if any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR Ranipet / Destination basis within a reasonable time.(Required)	
15	RISK PURCHASE (PLEASE REFER OVERLEAF OF ENQUIRY FORMAT CLAUSE:7)	Alternatively, the purchaser at his option will be entitled 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 as aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in Clause 10 above	

16	Cancellation Clause	In the event of non- performance of the contract by the supplier. BHEL reserves the right to cancel the order with issue of a written notice. BHEL would provide a curing period of 30 days, for the supplier to rectify the situation. If the supplier fails to rectify the reason/s that led to the issue of cancellation notice by BHEL, then the cancellation order would be issued automatically by BHEL, without further recourse to the seller. BHEL will not pay any cancellation charges or any other charges/damages to the supplier, arising out of such cancellation. In the event of the non-performance of the supply contract, by the supplier, the rights of BHEL include, in addition to cancelling the order, to take alternate purchase action at the cost and risk of the supplier. The additional expenditure to be incurred by BHEL in such alternate purchase would be to the account of the supplier. (Risk Purchase). This remedy would be in addition to the revoking of the CEBG on grounds of failure of the supplier in executing the contract and any other legal remedies.”	
17	Force Majeure	If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligations under this contract shall be prevented or delayed by reason of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions epidemics quarantine restrictions, or acts of God (herein after referred to as event) then, provided notice of happening of any such event is given by other within 21 days from date of occurrence thereof neither party shall be reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event, claims for extension of time shall be granted for periods considered reasonable by the Purchaser subject to prompt notification by the seller to the Purchaser of the particulars of the event and supply to the purchaser if, required , of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed to be a waiver of time in respect of remaining deliveries.	
18	Any Other Charges	Please indicate any charge applicable which is not include above	
19	MSE (Micro/Small) / SSI Status (Valid Documents issued by government to be submitted along with the offer)		
20	Place of Works		
21	CONTACT PERSON NAME:		
22	PHONE #, FAX#		
23	E-MAIL ID,		
24	CELL #		
25	Tin No		

The above format shall be completely filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as “not applicable”. No column should be left blank. Non filling-up of columns may lead to rejection of your offer.

Date:

SIGNATURE WITH SEAL

Note: The techno- commercial terms both in the offer and in commercial terms & conditions sheet (Annexure-C) should be same and if any deviation/s in between the offers and commercial terms & conditions (Annexure-C) is/are found, the commercial terms & conditions (Annexure-C) will only be considered.