

ANNEXURE FOR EN-SSB1322

Sl. No.	Assy Part	96 / 97 code	Drawing	Assy_descr	Material Group	Enq. Qty.
1	842020104990	963537190000	42020100198	VALVE STEM CAP-40019800	CAP	2000
2	842000109200	963537200000	32000100133	LANCE FLANGE DIA152X28-30013300	FLANGE	300
3	842005151300	963537210000	32005100428	LANCE FLANGE-30042800	FLANGE	400
4	842030125400	963537220000	32030100158	EXTENSION FLANGE-30015801	FLANGE	100
5	842079123600	963537230000	32079100201	LANCE FLANGE-30020100	FLANGE	75
6	849000130000	963537240000	42000102769	COMPANION FLANGE AS-PP CODE	FLANGE	5
7	849020138400	963537250000	42020100285	COMPANION FLANGE-40028501- PP CODE	FLANGE	1500
8	842020102300	963537260000	42020100940	COMPANION FLAN AS-40094003	FLANGE	5
9	842083178600	963537270000	42083100997	LANCE FLANGE-40099700	FLANGE	200
10	842030125300	963537280000	22030100091	GEAR PL25 D=260-20009102	GEAR CUTG	120
11	842083174300	963537290000	22083100171	BEVEL GEAR-20017100	GEAR CUTG	225
12	842083175100	963534490000	32000101201	IDLER SPROCKET 9T-30120110	GEAR CUTG	400
13	842030126900	963534700000	42030100436	MOTOR PINION-40043600	GEAR CUTG	130
14	842030126790	963537320000	32030100243	COUPLING GEAR-30024300	GEAR CUTG	100
15	842005150590	963537370000	42005100821	WORM W/O HEAT TREATMENT -40082100	GEAR CUTG	30
16	842030147200	963537380000	42030100464	WORM-40046400	GEAR CUTG	100
17	842030129650	963537390000	42030100465	PINION-40046500	GEAR CUTG	150
18	842030127690	963537400000	42030100495	CLUSTER GEAR W/O HT-40049500	GEAR CUTG	110
19	842030127790	963537410000	42030100496	CLUSTER GEAR W/O HT-40049600	GEAR CUTG	230
20	842030124900	963537420000	42030101895	CAM SHAFT GEAR-40189500	GEAR CUTG	145
22	842000106500	963537450000	42000100275	KEY 12X8X15-40027500	KEY	500
23	842000104200	963537460000	42000100385	KEY 12X11X19-40038500	KEY	200
24	842005150300	963537470000	42005100899	WORM KEY-40089900	KEY	650
25	842005138300	963537480000	42005103512	KEY 8X7X32	KEY	1400
26	842030124800	963537490000	42030100522	KEY 8X7X21	KEY	40
27	842030102800	963537500000	42030102605	KEY-40260500	KEY	20
28	842083116200	963537510000	42083102661	KEY (28X12X8)	KEY	215
29	842099634390	963537520000	42099601140	KEY W/O HT-40114000	KEY	10
30	842099634490	963537530000	42099601141	SPECIAL KEY-40114100	KEY	20
31	842000109500	963537540000	42000100314	NOZZLE D19-40031402	NOZZLE	400
32	842000110300	963537550000	42000100314	NOZZLE D25-40031401	NOZZLE	500
33	842000110400	963537560000	42000100314	NOZZLE (VEN) D9	NOZZLE	10
34	842000127600	963537570000	42000100314	NOZZLE D16-40031403	NOZZLE	100
35	842000127700	963537580000	42000100314	NOZZLE D11.5-40031404	NOZZLE	50
36	842000129900	963537590000	42000100314	NOZZLE D27-40031400	NOZZLE	15
37	842000130100	963537600000	42000100314	NOZZLE D28-40031400	NOZZLE	15
38	842062112600	963537610000	42000100314	NOZZLE (V) DIA14-40031407	NOZZLE	15
39	842005151600	963537620000	42005101396	NOZZLE D25-40139600	NOZZLE	800
40	842005159300	963537630000	42005501483	NOZZLE D32-40148300	NOZZLE	140
41	842062100100	963537650000	42062100916	NOZZLE (VEN) DIA 5-40091601	NOZZLE	480
42	842062103400	963537660000	42062100916	NOZZLE (VEN) DIA 4-40091617	NOZZLE	5
43	842062103700	963537670000	42062100916	NOZZLE (VEN) DIA 6-40091603	NOZZLE	4100
44	842062112100	963537680000	42062100916	NOZZLE (V) DIA10.5-40091612	NOZZLE	50
45	842062112400	963537690000	42062100916	NOZZLE (V) DIA12.5-40091616	NOZZLE	40
46	842062132800	963537700000	42062100916	NOZZLE (VEN) DIA 8-40091607	NOZZLE	370
47	842095260300	963537710000	42095201541	NOZZLE-40154100	NOZZLE	80
48	842000104400	963536650000	42000100004	SHOULDER PIN D16X60-40000400	PIN	1900
49	842000105700	963536660000	42000100039	LOCK PIN KNOB-40003900	PIN	210
50	842000108700	963536690000	42000100277	PIVOT PIN D16X54-40027700	PIN	1050

Sl. No.	Assy Part	96 / 97 code	Drawing	Assy_descr	Material Group	Enq. Qty.
51	842000110100	963536710000	4200010093	HINGE PIN D22-40009300	PIN	200
52	842000124500	963536730000	42000100295	ROLER PIN D25X152-40029500	PIN	200
53	842000124700	963536740000	42000100296	ROLLER PIN D16X67-40029600	PIN	200
54	842005149800	963536840000	42005100905	TRIP PIN-40090500	PIN	670
55	842005151200	963536850000	42005100978	ROLLER PIN-40097800	PIN	700
56	842005155200	963536880000	42005100933	STOP PIN-40093300	PIN	1420
57	842005155800	963536890000	42005100936	VALVE LEVER PIN-40093600	PIN	715
58	842005159100	963536900000	42005100980	TOP ROLLER PIN-40098000	PIN	700
59	842030117600	963536910000	42030100212	LOCK PIN-40021200	PIN	1600
60	842030125900	963536920000	42030100511	VALVE LEVER PIN-40051100	PIN	100
61	842051145990	963536950000	42051101220	LEVER PIN-40122000	PIN	125
62	842051146090	963536960000	42051101219	PIN-40121900	PIN	100
63	842079106500	963536990000	42079100417	HANGER PIN-40041700	PIN	5
64	842079119900	963537000000	42079100340	ROLLER PIN-40034000	PIN	70
65	842079120000	963537010000	42079100347	ROLLER PIN-40034700	PIN	70
66	842083175400	963537040000	42083100872	SHOULDER PIN-40087200	PIN	215
67	842083175500	963537050000	42083100873	ROLLER PIN-40087300	PIN	430
68	842083176000	963537080000	42083101041	ROLLER PIN-40104100	PIN	215
69	842083176700	963537090000	42083101029	PIN-40102900	PIN	525
70	842083176800	963537100000	42083101000	PIN-40100000	PIN	175
71	842083179900	963537130000	42083102003	HINGE PIN-40200300	PIN	220
72	842095242290	963537140000	42095201587	PIN WO G-40158700	PIN	65
73	842000124990	963537740000	32000100181	ROLER D90 WO HT-30018100	ROLLER	172
74	842000104390	963537750000	42000100080	SIDE THRUST ROLLER D44X17.5-40008000	ROLLER	1870
75	842000124600	963537760000	42000100097	ROLER D51/17.5X25-40009700	ROLLER	190
76	842005151100	963537770000	42005100981	TOP ROLLER-40098100	ROLLER	700
77	842005151091	963537780000	42005102745	LANCE ROLLER-40274500	ROLLER	650
78	842079120100	963537790000	42079100349	ROLLER-40034900	ROLLER	65
79	842079119890	963537800000	42079100795	HR GLS ROLR W/O HT-40079500	ROLLER	50
80	842083101100	963537810000	42083100825	ROLLER D56XL11-40082500	ROLLER	220
81	842083175200	963537820000	42083100869	ROLLER-40086900	ROLLER	450
82	842083176390	963537830000	42083100998	HR GLS ROR W/O HT-40099800	ROLLER	180
83	842000103200	963536640000	42000100071	SPACER-40007100	SPACER	200
84	842000106300	963536670000	42000100029	SPACER D50/41X9.5-40002902	SPACER	715
85	842000106400	963536680000	42000100279	SPACER D50/41X3.5-40027902	SPACER	190
86	842000312900	963536780000	32000300184	SPACER-30018400	SPACER	100
87	842000127200	963536750000	42000102428	SPACER-40242800	SPACER	200
88	842005106500	963536790000	42005102746	SPACER-40274600	SPACER	1400
89	842005149300	963536800000	42005100895	SPACER-40089500	SPACER	650
90	842005149400	963536810000	42005100896	SPACER-40089600	SPACER	680
91	842005149600	963536820000	42005100926	SPACER-40092600	SPACER	680
92	842005149700	963536830000	42005100904	SPACER-40090400	SPACER	1300
93	842005152800	963536860000	42005100937	SPACER-40093700	SPACER	1500
94	842005153300	963536870000	42005101001	SPACER-40100100	SPACER	1400
95	842005312900	963537730000	32005301969	SPACER	SPACER	5
96	842079122900	963537020000	42079100353	SPACER-40035300	SPACER	65
97	842030147300	963537840000	42030100470	SPACER-40047000	SPACER	130
98	842030128000	963537850000	42030100502	SPACER D22X7.5-40050200	SPACER	220
99	842079119500	963537860000	42079100334	SPACER-40033400	SPACER	125
100	842083175700	963537060000	42083100875	SPACER-40087500	SPACER	225
101	842083176900	963537110000	42083101018	SPACER-40101800	SPACER	360

Sl. No.	Assy Part	96 / 97 code	Drawing	Assy_descr	Material Group	Enq. Qty.
102	842020144100	963537720000	42020100565	SEAT INSERT-40056500	ST.INSERT	3000
103	842005155000	963536340000	42005100931	SPRING NUT-40093100	Thrd Cutg	700
104	842030125800	963536350000	42030100512	SQUARE HEAD BOLT M12-40051201	Thrd Cutg	220
105	842083177500	963536360000	42083101030	LOCK NUT-40103000	Thrd Cutg	175
106	842051145600	963536940000	42051101221	PLUG P2 INCH TR/-40122100	Thrd Cutg	130
107	842079123500	963537030000	42079100803	LOCK NUT M20X1.5-40080300	Thrd Cutg	60
108	842000308100	963537870000	32000300288	VALVE PLUG-30028800	Thrd Cutg	5
109	842000161800	963537880000	42000100338	SQUARE HEAD SCREW-40033802	Thrd Cutg	100
110	842040102300	963537890000	42000100338	SQ HD SCR M12X65-40033802	Thrd Cutg	50
111	842000280500	963537900000	42000200517	T PIECE 3/8IN NPT-40051700	Thrd Cutg	10
112	842000308500	963537910000	42000300609	PLUG 1" NPT-40060900	Thrd Cutg	5
113	842000308600	963537920000	42000300610	PLUG 1/4"FP-40061000	Thrd Cutg	5
114	842005155500	963537640000	42005100928	C T SCREW-40092800	Thrd Cutg	4400
115	842005155400	963537940000	42005100935	PIVOT SCREW-40093500	Thrd Cutg	700
116	842020130700	963537950000	42020100199	PLUG 3/8INCH NPT-40019900	Thrd Cutg	5000
117	842020117700	963537960000	42020100242	SCRU GRB SOC AP10-40024200	Thrd Cutg	1750
118	842040168300	963537970000	42040100655	T-PIECE 3/8IN NPT-40065500	Thrd Cutg	120
119	842083177300	963537980000	42083101024	SQ.HD.SCREW-40102400	Thrd Cutg	200
120	842083177200	963537990000	42083101031	NIPPLE D28XL115-40103100	Thrd Cutg	170
121	842083177400	963538000000	42083101042	ADJ.SCREW M16X175-40104200	Thrd Cutg	180
122	842099839500	963537160000	42099801760	UNION NUT M20X1.5-40176000	Thrd Cutg	140
123	842005155600	963537180000	42005100954	SCREW M20X135 STL-40095401	Thrd Cutg	2800
124	842000109700	963536700000	42000100079	WASHER D40/22X25-40007900	WASHER	175
125	842000110200	963536720000	42000100740	WASHER D57/21X5-40074000	WASHER	470
126	842051146200	963536980000	42051101227	WASHER-40122700	WASHER	700
127	842083175800	963537070000	42083100870	WASHER-40087000	WASHER	450
128	842083179800	963537120000	42083102002	WASHER-40200200	WASHER	500



BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

High Pressure Boiler Plant

Tiruchirapalli 620 014

PURCHASE VALVES

(To be filled and submitted along with Offer)

BHEL Commercial Terms and Conditions for INDIGENOUS SUPPLIERS FOR RC / NON RC – TWO BID SYSTEM To be furnished along with offer

Technical confirmation to BHEL's Specification as called for in BHEL Format shall be furnished. If needed additional sheets shall be used.		Vendor's Confirmation / Comments
Tender opening Route :	Tender opening consists of two part systems viz: 1. Techno Commercial Bid & 2. Price Bid. Techno Commercial Bid will be opened First. After scrutiny and evaluation of Techno Commercial offers, the Price bid will be opened with due intimation to vendors.	
Offers :	Offers should be submitted only in a sealed cover super-scribing clearly the Enquiry No. and due date.	
Prices :	Prices shall be quoted item/s wise to BHEL Material code wise and FIRM PRICE basis only as per the BHEL Enquiry.	
Offers :	Offers should be submitted only in a sealed cover super-scribing clearly the Enquiry No. and Enquiry due date.	
Validity of offer for NON-RC Items.	<u>VALIDITY OF OFFER FOR NON---RC---ITEMS:</u> Minimum for a period of 60 days from the date of Tender opening (or) Finalization of tender.	
Validity of offer for RC items	<u>VALIDITY OF OFFER FOR RC--- ITEMS:</u> Minimum for a period of 1 year (One year) from the date of Tender opening (or) Finalization of tender.	
Delivery Terms :	FOR / BHEL / TRICHY basis only inclusive of P & F, Insurance and other charges if any.	
Delivery period :	Indicate the early delivery period in the offer	
Liquidated damages :	LD @ 0.5 % per week subject to a maximum of 10% of the order value shall be levied for Total PO value.	

**BHEL Commercial Terms and Conditions for
INDIGENOUS SUPPLIERS FOR RC / NON RC – TWO BID SYSTEM
To be furnished along with offer**

Confirmation to BHEL'S Drawing / Specn. / TDC	Item-wise confirmation to BHEL's Drawing/s / Specification / TDC is required in the offer itself.	
Inspection :	Final inspection by BHEL Inspector at BHEL, Trichy.	
Inspection Charges	Please indicate the Inspection charges if any in the offer itself and indicate the details of Inspection Agency.	
Payment Terms :	100% payment will be made after 45 days on acceptance of materials at our Stores.	
Excise Duty : (ED)	Indicate the Excise duty (ED) and Cess in the offer clearly if applicable. (ED 10.3% OR 12.36)	
CST Tax Details :	Indicate the CST - details in the offer clearly if applicable.	
VAT Tax Details :	Indicate the VAT - details in the offer clearly if applicable. (VAT 5% OR 14.5%)	
Risk Purchase clause	Risk Purchase shall be applicable as per BHEL Terms and Conditions. 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	
Guarantee :	The equipment shall be guaranteed for a period of 12 months from the date of commissioning.	
Warranty	Any warranty replacement during warranty period shall be supplied free of cost on FOR / BHEL, Trichy basis.	
Documents:	The vendor shall provide necessary Invoice, Delivery challan, drawings, Test Certificates, Guarantee Certificates, Operating Maintenance Manuals and etc., as called for in the Technical Specification, in the required number of copies at no extra cost.	
NOTE :-	It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications and details have been obtained.	

Signature & Office Seal of the vendor



BHARAT HEAVY ELECTRICALS LTD

Valves/Purchase, Tiruchirappalli-620014, INDIA

TERMS & CONDITIONS

Phone: 0431 257 7137/7424

Email: nkavi@bheltry.co.in

pldeo@bheltry.co.in

1. QUOTATIONS:

- a. **Submission of Tender:** Each offer should be sent in double cover separately and the same should be sealed and super scribed with correct Tender No., item of supply and due date of opening. Two or more quotations should not be sent in one cover. Price Bid should contain only Price in Rs per unit for each type. Tender should not be addressed to any individual's name but only by designation as below:

TENDER ROOM NO-26, BUILDING 24,
HIGH PRESSURE BOILER PLANT
BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620 014, TAMILNADU, INDIA

- b. **Late tenders:** Late tenders shall not be considered under any circumstance.
- c. **Regulations:** Tender should be accompanied by detailed technical literature, Catalogue and detailed dimensional drawings in ENGLISH. Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested. All amounts shall be indicated both in words as well as figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
- d. **Two Bid Systems:** The offers are invited in twopart bid system (Techno commercial & price Bid). First the Techno Commercial bid will be opened. Techno-commercially suitable vendors alone will be intimated for price bid opening or Reverse Auction.
- e. **PVC:** Price Variation clause not acceptable. Prices should be firm.
- f. **Catalogue:** Manufacturer's name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.
- g. **Acceptance:** The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
- h. **Samples:** Samples should be submitted separately if specially requested in tender before due date of the enquiry. They should be clearly marked with the enquiry No and date on the outside cover to facilitate identification.
- i. **Spares:** The tenderer should quote separately for spares that are required for two years trouble free operation. The spares offer should accompany the offer of main equipment; otherwise the quotation will be overlooked.

2. COMMERCIAL TERMS & CONDITIONS:

- a. **Terms of Payment:**
For Indigenous Suppliers: 100% after 45 days on satisfactory receipts and acceptance of material at BHEL stores/ Site acknowledgement.
For Import Suppliers: 100% payment against presentation of documents through Bank.
No other payment term is acceptable to BHEL.
- b. **Liquidated Damage:** A sum equivalent to 0.5% of price for every week up to a maximum of 10% for total PO values
- c. **Delivery Terms:**
For Indigenous Suppliers: EXW as mentioned in enquiry inclusive of freight and insurance. FOR BHEL TRICHY
For Import Suppliers: FOB nearest SEA Port/FCA nearest AIR port.
- d. **Validity of Offer:** Prices should be valid for 60 days.
- e. **Taxes & Duties:** If any Sales Tax is payable as extra to the quoted price, it should be specifically stated in quotation along with CST & T.N.G.S.T No. failing which the purchaser will not be liable for payment of Sales Tax. Our T.N.G.S.T No. 3550005 Dated 01-04-1995 C.S.T. No. 259383 Dt. 11.06.1991 . Quoted prices should be exclusive of taxes and duties.
- f. **Guarantee Clause:** The vendor shall give a guarantee for the performance of his supplies for a period of eighteen months from the date of dispatch or twelve months from the date of commissioning whichever is earlier.
- g. **Risk Purchase:** Alternatively the purchaser at their option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of seller either the whole of 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 therefore. Supplier shall be liable for any loss which the purchaser may sustain by reason for such risk purchases in addition to penalty at the rate mentioned in clause 2.b above.
- h. **Preferential Delivery:** If a contract is placed on a higher tender as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earliest delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price FOR destination, including all elements of freight, sales tax, duties and other incidents, incidental in case of failure to



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complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

- i. **MODVAT/CREDIT:** If any Excise Duty is payable, the chapter head/sub-head reference and the rate of the duty should be quoted. If the tender is availing MODVAT credit for his input materials, the effect of proforma invoice should be passed on to the purchaser.
- j. **Miscellaneous:** Any Other conditions which might have been quoted by the seller and are in contravention to the terms prescribed, the order and which have not been specifically accepted in by Purchaser will not be applicable to the contract.
- k. **Delivery:** Delivery schedule shall be strictly as per BHEL tender requirement which are as indicated against each item in our tender. If supplier offers more than this delivery period BHEL will operate 0.5% loading factor for evaluation of their offer for every week delay.
- l. **Performance Bank Guarantee:** ~~If tender Calls for Performance Bank Guarantee, Vendor should provide a performance bank guarantee (PBG) for 10% of the total Purchase order value valid for warranty/guarantee period with an additional claim period of 2 months.~~
- m. **Counter offer:** ~~BHEL reserves the right to counter offer with vendors other than L1, in order to have broader vendor base for ensuring delivery. Counter offering will be restricted to 03 vendors, L1 vendors, as finalized, shall be counter offered to the other bidders. In case any bidders do not accept the L-1 rates, the counter offer may be extended to other bidders.~~
 - (i) ~~If one vendor alone accepting the counter offer rates, loading shall be 60:40 on L1:L2.~~
 - (ii) ~~If two vendors are accepting the counter offer rates, loading shall be 50:30:20 on L1:L2:L3.~~
 - (iii) ~~If three vendors are accepting the counter offer rates, loading shall be 40:30:20:10 on L1:L2:L3 & L4.~~
 - (iv) ~~If four vendors are accepting the counter offer rates, loading shall be 40:20:15:15:10 on L1:L2:L3, L4 & L5.~~
 - (iv) ~~Highest rate bidder will not be considered for this tender, in case of more than four responses for each enquiry serial numbers.~~

n. **Reverse Auction:** BHEL reserves the right to go for a Reverse Auction (RA) instead of Opening the price bid, which will be decided after techno-commercial bid evaluation. Information and general terms and conditions governing RA are given below:-

GENERAL TERMS AND CONDITIONS OF RA

Against this enquiry for the subject item/system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING ON INTERNET.

- a. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- b. BHEL will engage the service provider who will provide all the necessary training and assistance before commencement of on line bidding on internet.
- c. BHEL will inform the vendor in writing in case of reverse auction, the details of Service Provider to enable them to contact & get trained.
- d. Business rules like event date, time, Start price, bid decrement value; extensions etc. also will be communicated through service provider for compliance.
- e. Vendors have to mail/fax the Compliance form in the prescribed format (provided by the Service provider) before the start of the Reverse auction. Without this, the vendor will not be eligible to participate in the event.
- f. BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the vendor to enable them to fill-in the price and keep it ready for keying in during the Auction.
- g. Reverse auction will be conducted on the scheduled date & time.
- h. At the end of Reverse Auction event, the lowest bidder value will be known on the network.
- i. The lowest bidder has to mail/fax the duly signed Filled-in prescribed format as provided on case-to-case basis to BHEL through Service provider within 24 hours of Auction without fail.
- j. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.

3. GENERAL CONDITIONS

- a. All items shall be supplied as per the Purchase Specifications mentioned in our Enquiry to the latest applicable revision / Drawing
- b. BHEL reserves the right to finalize the tender as per item sl no wise or as a total package or project wise. Separate orders will be released for each project and documents should be supplied for each order separately.



BHARAT HEAVY ELECTRICALS LTD

Valves/Purchase, Tiruchirappalli-620014, INDIA

TERMS & CONDITIONS

Phone: 0431 257 7137/7424

Email: nkavi@bheltry.co.in

pldeo@bheltry.co.in

- c. BHEL reserves the right to increase or reduce or split the Tender Quantity and to NOT to order for some or all material based on the changes in project.
- d. BHEL shall have the right to visit vendor works during the execution of contract along with end customer for verifying status, inspection and testing of the material.
- e. BHEL reserves the right to negotiate or re-float the tender in case the quoted prices are not acceptable.
- f. Supplier shall arrange packing to avoid lose or damages during Road Transport, Site handling & Storage.
- g. Purchase Order, PO Item SI No, Material code, Quantity should marked the Packing clearly.
- h. Confirmation for compliance is to be given in the offer for all the conditions specified above and to the respective Purchase Specification.
- i. Vendors shall give dispatch schedule to BHEL for various items against the pending orders once in 15 days.

4. DOCUMENTATION:

For Indigenous suppliers:-

- a. **With Consignment:** Duplicate for transporter copy of Invoice, Packing List, Delivery Challan, O&M manual Material Test Certificate, Test Certificates, Calibration Report, Compliance Certificate & Guarantee/Warranty Certificate etc...
- b. **Online Submission:** Supplier should upload the soft copy of all Test Certificates in BHEL website <http://vis.bheltry.co.in/vis/index.jsp> at Vendor information system tab.
- c. **To Finance:** Original and Duplicate Invoice for payment with GR reference ,should be sent directly to
Sr Manager/Finance/Valves-Bills section
HPBP BHEL Tiruchirappalli-620014, Tamilnadu.

To Purchase:

- i. **FOR BHEL TRICHY case-**Copy of Invoice, Packing list, LWB and Delivery challan for reference, original IBR documents/Inspection despatch clearance certificates
- ii. **FOR Site case-** Original Excise Invoice, Original LWB, Original Packing List, Original IBR documents, Original despatch clearance Certificate, Original Inspection report, Test certificates as per PO,Original Site Acknowledgment etc...
- d. **Identification:**, Purchase Order, PO item SI No, Material code, quantity, Unique SI No if any should be provided in all despatch documents, materials and packing clearly.