



## Bharat Heavy Electricals Limited

(Seamless steel Tube Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

<b>TITLE:</b> <b>CHARGING CONVEYER ROLLER</b>	Phone: +91 431 257 8552 Email : dchandru@bheltry.co.in Web : <a href="http://www.bhel.com">www.bhel.com</a>
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<b>Enquiry Number: 9441371E</b>	<b>Date: 19/03/2015</b>	<b>Due date for submission of application: 09.06.2014</b>
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- A. BHEL/SSTP, Trichy is looking for vendors to supply CHARGING CONVEYER ROLLER**  
**For any communication/correspondence it may refer to Notification/Enquiry number.**
- B. Important Note to New Vendors**

The new vendors (Whoever notified through website) will be required to furnish the following documentary proof/ information(whichever applicable) 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 TAXREGISTRATIONetc. (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.**



An ISO 9001  
Company

## **Bharat Heavy Electricals Limited (Seamless steel Tube Plant)**

Tiruchirappalli – 620014, TAMIL NADU, INDIA

### **C. 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 (Five 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.

DGM/ Purchase /SSTP  
Phone: 0431-257 8552.  
Mail: dchandru@bheltry.co.in

**BHARAT HEAVY ELECTRICALS LIMITED**

(A GOVERNMENT OF INDIA UNDERTAKING)  
SEAMLESS STEEL TUBE PLANT  
TIRUJCHIRAPALLI - 6320 014.  
TAMILNADU (INDIA)

PHONE : 0431-2578480/83491  
: 0431-2578406/8419  
: 0431-2578568  
FAX : 0431-2576828

TIN : 332435660005

Corp. Identity No:  
LL74899DL1964G0I004281

CST. No. : 2339383  
Dated : 11.06.1991

**PURCHASE ENQUIRY**

VENDOR CODE  
222079

ENQUIRY / NUMBER  
94411371E

ENQUIRY DATE  
19/03//2015

ENQUIRY DUE DATE  
25/04/2015

No. OF ITEMS  
02

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
1	BHEL Material Code : SP9028121006 CHARGING CONVEYOR ROLLER STAND ASSY WITH LOADING FLAP ARRANGEMENT AS PER SKETCH: CMM: 0150 DT 05/04/13, AND AS PER ANNEXURE-I	Nos.	01 2.000	06/08/2015
2	BHEL Material Code : SP9028121008 UNLOADING CONVEYOR ROLLER STAND WITH BOOTH SIDE KICK OFF ARRANGEMENT AS PER SKETCH: CMM: 0150 DT 05/04/13. AND AS PER ANNEXURE-I	Nos.	01 2.000	06/08/2015
<b>Foot Note ::</b> 1. This Tender is floated on TWO-BID basis. 2. Following details are enclosed. a. Annexure-A - Important Note to Tenderers.. Tenderers are requested to submit their Offers in TWO-BID basis, viz., I.. Part I .. Technical and Un-Priced Commercial Bid II.. Part II .. Price Bid b. Annexure-B - Technical Conditions c. Annexure-C - Commercial Conditions. 3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICEID BID. 4.a. Delivery date furnished in the Enquiry is only indicative. 4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C. 5. Price Bid of Vendors, who accept the (Clause No. B.1 & B..2 of Annexure-B				

**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 this 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.**

  
**PURCHASE EXECUTIVE**



**BIHARAT HEAVY ELECTRICALS LIMITED**  
 (A GOVERNMENT OF INDIA UNDERTAKING)  
**SEAMLESS STEEL TUBE PLANT**  
 TIRUJCHIRAPALLI - 6320 014.  
 TAMILNADU (INDIA)

PHONE : 0431--2578480/84491  
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2. Tender Opening Time : 15.000 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 600 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 SSII 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
	<p>&amp; C.1 to C.4 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B &amp; C and enclose it with Technical and Un-priced Commercial Bid. Any deviation in the above payment term will attract loading as mentioned below.</p> <p>For payment term deviation - "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.</p> <p>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.</p> <p>Offers of indigenous Suppliers with payment terms as LC//Advance Payment are liable for rejection.</p> <p>6. Annexure-D Note to IMSE Vendors enclosed. Send your MSE Certificate accordingly.</p> <p>7. THE SUPPLIER HAS TO MANUFACTURE THE CONVEYOR ASSY AS PER THE ANNEXURE AND DRAWING ATTACHED. PRE-DESPATCH INSPECTION AT SUPPLIER'S WORK IS TO BE CARRIED OUT BY SSTP/BHEL EXECUTIVE. TEST CERTIFICATE HAS TO BE GIVEN WITH SUPPLY.</p>			

**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.**

  
**PURCHASE EXECUTIVE**

REGISTERED OFFICE : BHEL HOUSE, SIRI FORR, NEW DELHI - 110 0499.

**COLD MILL MECH MTCE/SSTP**

Annexure-I- for charging conveyor roller stands with loading flap arrangement, discharging conveyor roller stands with both side unloading flap arrangement to new RPF coating & Colour coding machine

Material Code: SP9028121006, & SP9028121008

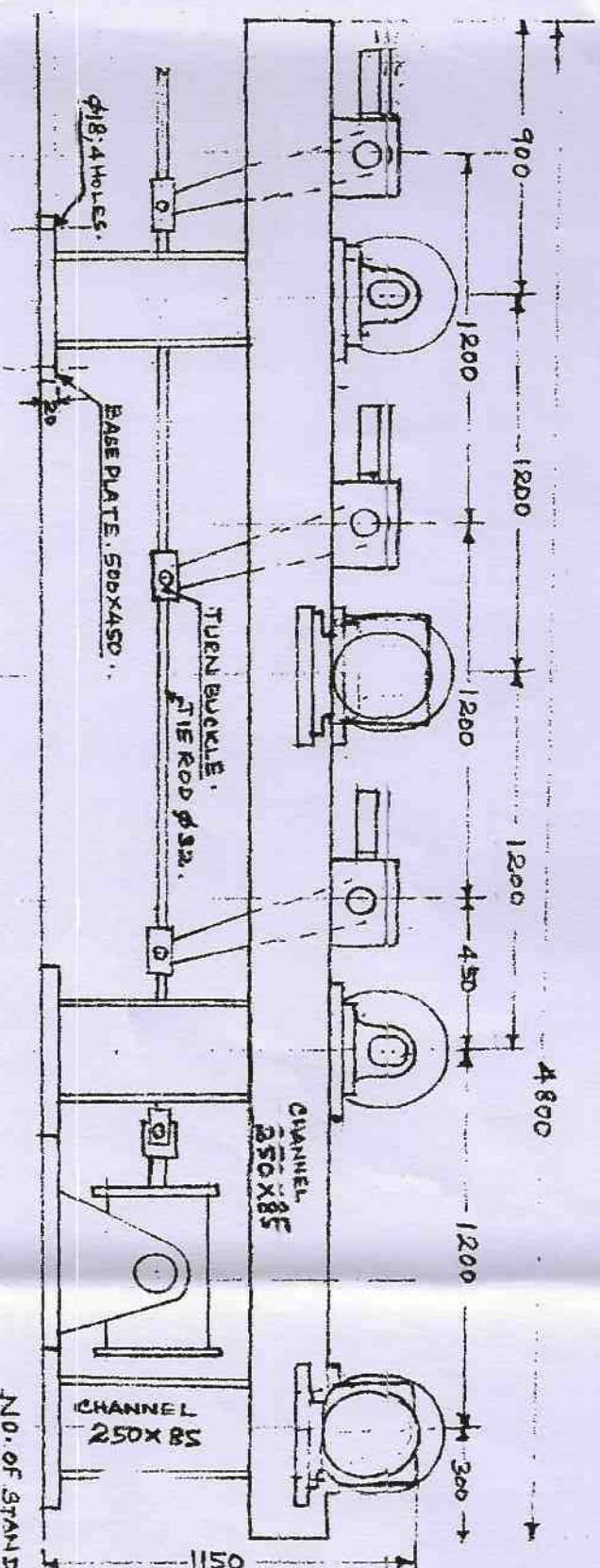
**INDENT No. S447-4-0082**

Sl.No	Description	Supplier's remarks
1	<b>Scope of work:</b> Design, Manufacture, Supply, install and commissioning of charging conveyor roller stands with loading flap arrangement, discharging conveyor roller stands with both side unloading flap arrangement for new RPF coating & Colour coding machine as per reference sketch CMM: 0150 dt 05/04/13, & CMM: 0152 dt 05/04/13.	
2	<b>Charging conveyor roller stand assy with loading flap:</b> The charging conveyor roller stand assy consists of 3 stands. Each stand has 2 Nos of drive roller assy and 2 Nos of non-drive roller assy. Total 3 Nos of this type stand assy has to be supplied with loading flap arrangement with 11 Nos. The loading flap lifting pneumatic cylinder is to be off Rexroth/Parker make. The conveyor roller assy is to be driven by gearbox coupled with motor of NORD/ROSSI/VARVEL make with love-joy coupling and as per our reference sketch CMM: 0150 dt 05/04/13. (Existing conveyor speed and gearbox ratio-output power: 0.37 KW, N2-191 RPM, N1-1380 RPM and pneumatic cylinder details are given in sketch is for reference).	
3	<b>Discharging conveyor roller stand assy with both side unloading flap:</b> The discharging conveyor roller stand assy also consists of 3 stands. Each stand has 2 Nos of drive roller assy and 2 Nos of non-drive roller assy. Total 3 Nos of this type stand assy has to be supplied with both side unloading flap arrangement with 12 Nos each side. The un-loading flap lifting pneumatic cylinder is to be off Rexroth/Parker make. The conveyor roller assy is to be driven by gearbox coupled with motor of NORD/ROSSI/VARVEL make with love-joy coupling and as per our reference sketch CMM: 0152 dt 05/04/13. (Existing conveyor speed and gearbox ratio-output power: 0.37 KW, N2-191 RPM, N1-1380 RPM and pneumatic cylinder details are given in sketch is for reference).	
	<b>CONVEYOR ROLLER STAND WITH LIFTING FLAP ARRANGEMENT SPECIFICATION AND SCOPE OF SUPPLY</b>	
1	ALL ROLLERS USED IN CONVEYOR ROLL ASSY ARE OF CAST STEEL ROLLERS	
2	TESTED TUBES HAS TO BE TRANSPORTED TO NEW RPF COATING & COLOUR CODING MACHINE BY THIS CONVEYOR TABLE	
3	CONVEYOR ROLLER ASSY ARE DRIVEN WITH GEARBOX AND MOTOR OF IC BAUER/ NORDE/ROSSI MAKE WHICH IS FIXED IN THE TABLE BED BY PLUMMER BLOCK WITH COUPLINGS. REQUIRED VFD MAKE: ABB/TOSHIBA/DANFOSS AND CONTROL DESK HAS TO BE SUPPLIED.	
4	ROLLER ASSY 2 NOS EXTRA HAS TO BE SUPPLIED ALONG WITH SUPPLY	
5	DRG FOR ROLLER ASSY HAS TO BE GIVEN FOR BHEL FUTURE PROCUREMENT	
6	COMPLETE ROLLER CONVEYOR ASSY - ALL PART DRGS IN AUTO CAD - BHEL PREFERRED FORMAT AND LAYER DESIGNATIONS HAS TO BE GIVEN	
7	PNEUMATIC CYLINDER FOR LOADING FLAP -1 NO AND FOR UNLOADING FLAP BOTHSIDE -2 NOS TO BE DESIGNED AS PER REFERENCE SKETCH AND MAKE TO BE OFF M/S REXROTH OR M/S PARKER.	
8	THE SUPPLIER SHOULD GET APPROVAL FOR ALL THE DRAWINGS MADE BY THEM FROM SSTP/BHEL BEFORE STARTING ACTUAL MANUFACTURE	

9	STAGE INSPECTION AND PRE-DESPATCH INSPECTION WILL BE CARRIED OUT AT SUPPLIERS WORK BY SSTP/BHEL EXECUTIVE	
10	SUPPLIER'S CAN VISIT TO SSTP FOR KNOWING THE EXACT REQUIREMENT GIVEN IN THE ANNEXURE	
11	RELEVANT RAW MATERIAL TC AND HT CERTIFICATE TO BE GIVEN ALONG WITH THE SUPPLY	
12	PAINTING: 1 COAT OF RED OXIDE PRIMER AND THEN 2 COATS OF OPALENE GREEN FOR CONVEYOR STANDS & GOLDEN YELLOW FOR FLAP & TIE ROD -SYNTHATIC ENAMEL PAINTING TO BE APPLIED.	
13	THE SUPPLIER HAS TO GIVE 12 MONTH GUARENTEE FOR THE CONVEYOR ROLLER TABLE ASSY	
14	THE SUPPLIER HAS TO SUPPLY NECESSARY REPLACEABLE COMPONENTS FOR THE ENTIRE GUARENTEE PERIOD	
15	ERECTION OF CONVEYOR TABLE ASSY HAS TO BE CARRIED OUT WITH REQUIRED ANCHOR BOLTS AND TO BE DONE BY SUPPLIER AT SSTP.	
16	FOR INSTALLATION AND COMMISSIONING OF CONVEYOR TABLE ASSY, BHEL/SSTP WILL PROVIDE WELDING M/C, CUTTING SET, GASES, WELDING ELECTRODES, COMPRESSED AIR SUPPLY, ELECTRIC POWER, GENERAL TOOLS, COTTEN WASTE, KEROSENE	
17	ANY SPECIAL TOOLS REQUIRED HAS TO BE ARRANGED BY THE SUPPLIER	

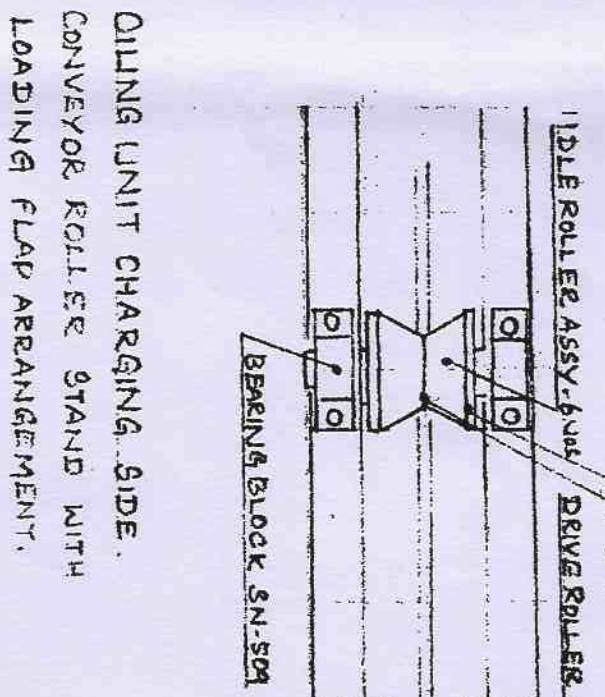


**A.KARUPPIAH**  
 Senior Manager  
 Gold MH Mechanical Maintenance  
 SSTP/BHEL/Tiruchy 620 014



SR 9028/2/006

- 3. NO. OF STANDS
- 6. TOTAL DRIVE ROLLS
- 6. TOTAL NON-DRIVE ROLLS
- 11. TOTAL LOADING FLAPS
- 1. PNEUMATIC CYLINDER



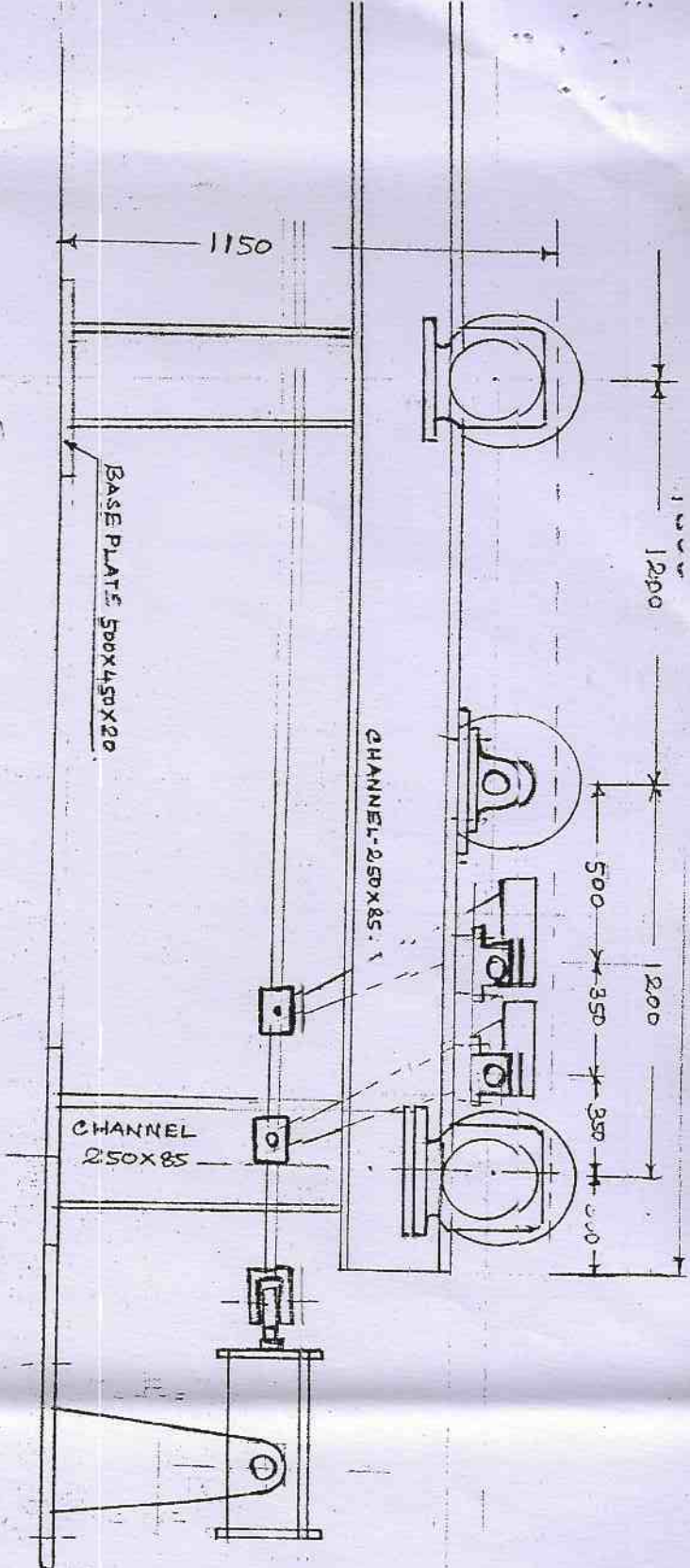
GEARED MOTOR,  
 MAKE: NORD/ROSSI/VARVEL  
 OUT PUT: 0.37 KW, N2-191 RPM  
 N1-1380 RPM

MANAGER  
 Cold Mill Mechanical Maint  
 SSTR. BHEL, TRICHY-

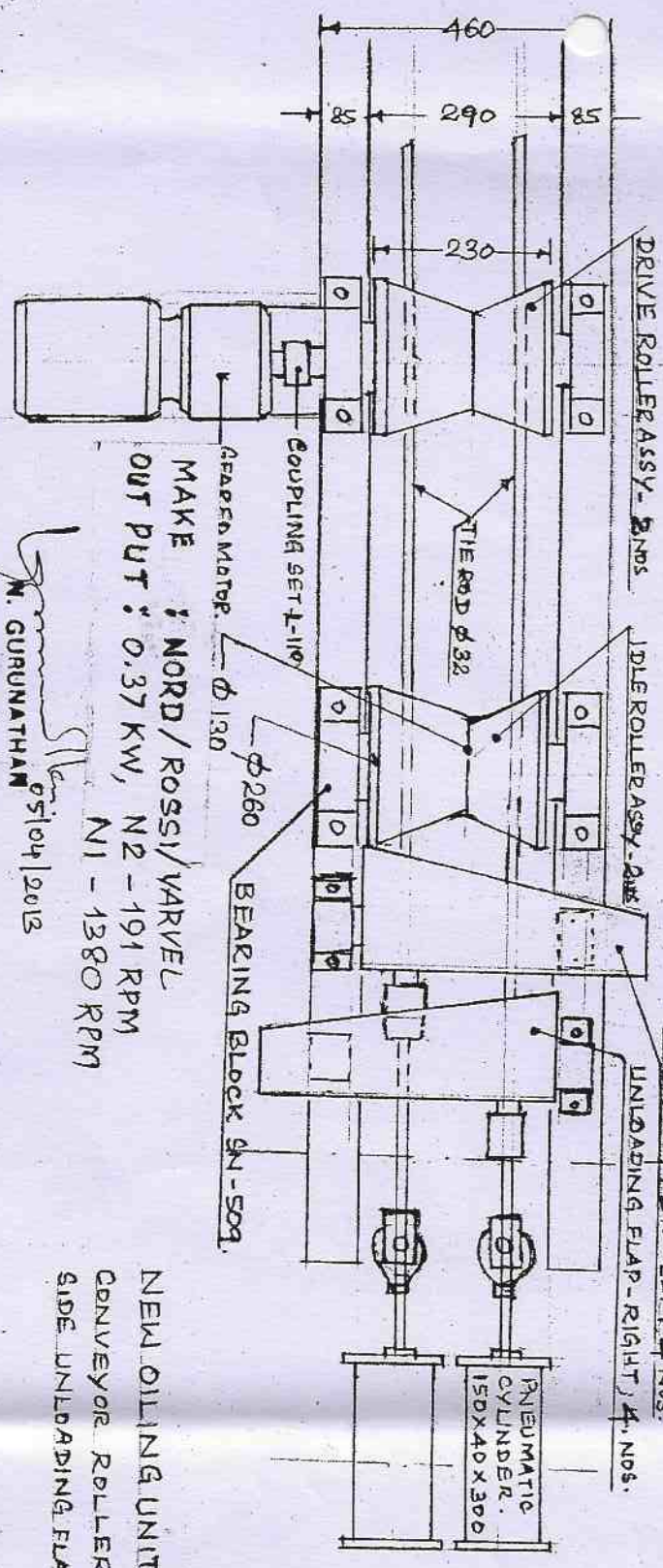
Maintenance Engineer  
 Cold Mill Mechanical Maint  
 SSTR. BHEL, TRICHY-14  
 05/04/2013

CMM-150 ; Dt 05/04/2013

— 11 —



NO. OF STANDS - 3.  
 TOTAL DRIVE ROLLS - 6  
 TOTAL NON-DRIVE ROLLS - 6  
 UNLOADING FLAP - LEFT - 12  
 UNLOADING FLAP - RIGHT - 12  
 PNEUMATIC CYLINDER - 2



MAKE : NORD / ROSSI / VARVEL  
 OUT PUT : 0.37 KW, N2 - 191 RPM  
 N1 - 1380 RPM

Maintenance Engineer  
 Cold Mill Mechanical Maintenance  
 N. GURUNATHAN  
 05/04/2013

NEW OILING UNIT UNLOADING SIDE  
 CONVEYOR ROLLER STAND WITH BOTH  
 SIDE UNLOADING FLAP ARRANGEMENT.

A. KARUPPIAN  
 Manager  
 Cold Mill Mechanical Maintenance  
 SSTP, BHEL, TRICHY - 11

829026121000

CMM : 0152; Dt - 05/04/2013;

## 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

## TERMS AND CONDITIONS OF ENQUIRY

01. **OFFER**
  01. Each Tender shall be sent in double cover. Inner cover shall be sealed with Tenderer's distinctive seal and superscribed with correct Enquiry and Enquiry Due Date. The Outer cover shall only bear the address of this Office and shall not have any indication that a Tender is within. Two more Offers shall not be sent in one cover but the Offer against each Enquiry shall be sent separately to avoid confusion. Tender shall not be addressed to any individual's name but only by Designation.
  02. Tenders shall be free from CORRECTION AND ERASURES. Corrections, if any, must be attested. All amounts shall be indicated both in words and in figures. Where there is difference between the amount quoted in words and figures, amount quoted in words shall prevail.
  03. Rate(s) shall be net F.O.R./BHEL-SSTP STORES, inclusive of risk-in transit and remain valid for 60 days from the Enquiry Due/other Taxes / Duties.
  04. If any Sales Tax and / or Excise Duty and /or other Taxes/Duties is /are payable as extra to the quoted Rate, it shall be specifically stated in offer, failing which the Purchaser will not be liable for payment of Sales/Excise Duty/other Taxes/Duties.
  05. No voluntary revision of prices will be entertained after opening the Tender(s).
  06. Manufacturer's Name, Trade Mark or Patent No., if any, shall be specified. Illustrative leaflets giving technical particulars are required along with the Tender wherever necessary.
  07. Products with I.S.I. Certification Marks will be preferred.
  08. The Purchaser shall be under no obligation to accept the Lowest Tender or any other Tender. The Purchaser shall be entitled to accept or reject any Tender in part or full, without assigning any reason whatsoever.
  09. The Purchaser also reserves the right to allow the Purchase Preference Facilities to the Public Enterprises, as admissible under Government Policy. Amendments thereto from time to time.
  10. BHEL reserves the right to increase or decrease the Tender Quantity and split the Tender Quantity among more than one Tenderer and place Order accordingly in proportion, based on commitment, requirement and Supplier's capability in terms of delivery and quality.
  11. Lowest Rate received against Tender(s) need not be the technically acceptable L-1 Rate and BHEL reserves the right not to consider the same.
  12. BHEL reserves the right to negotiate or re-float the opened Tender, if L-1 Rate is not the lowest acceptable rate to them, inter-alia other reasons.
  13. BHEL reserves the right to negotiate the L-1 rate.
  14. BHEL may order on more than one Vendor at the lowest acceptable Rate.
02. **SAMPLES** : Wherever possible, samples shall be submitted separately whether specifically requested or not, so as to reach the Purchaser on or before the Enquiry Due Date. They shall be clearly marked with the Enquiry No. and Enquiry Date, on the cover to facilitate identification.
03. **PACKING AND MARKING** : The Seller shall arrange for securely protecting and packing the stores to avoid loss or damage during transit.
04. **TERMS OF PAYMENT** : 100% Payment will be made within 45 days of receipt and acceptance of materials at BHEL. Wherever required by the Purchaser, successful Tender must send the Operation and maintenance Manual(s), Test Certificate(s), Drawing(s) etc., for the materials ordered, along with the materials and a statement to that effect shall be made in the invoice. Failure to comply with this provision, will result in delay in payment of the Bill(s). Goods despatched either by V.P.P. or routing the documents through Bank, will not be accepted unless agreed to by the Purchaser.
05. **SECURITY DEPOSIT** : For purchase over Rs. 5000.00 the successful Tenderer or may be required to furnish a Bank Guarantee/Security Deposit for an appropriate value as determined by BHEL, through any of the Nationalised Banks / Scheduled Banks, who is a Member-Bank in BHEL's Consortium of Banks, which shall be intimated along with Purchase Order, at the discretion of BHEL.
06. **LIQUIDATED DAMAGES** : It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of 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 15% (Fifteen 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.
07. **RISK PURCHASE** : 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 despatch 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 failure to purchase(s), in addition to penalty at the rate mentioned in Clause No. 06 above.
08. **PREFERENTIAL DELIVERY** : In case of failure to complete supplies, in terms of such Contract within the date of delivery specified in the Tender and incorporated in the Contract, it shall be noted that in the event of an Order is placed on a higher Tenderer as result of this invitation of Tender, in preference to the lowest acceptable Offer in consideration of the earlier delivery, the Seller will be liable to pay to the Purchaser the difference between the Contract Rate and the lowest acceptable Tender on the basis of final price. (F.O.R./BHEL-SSTP Stores) including all elements of Freight, Sales Tax, Duty(s) and other incidentals.
09. **GUARANTEE** :
  01. In the event of an Order, the materials notified in the Order shall be guaranteed for satisfactory performance against all manufacturing defects, faulty design and bad-workmanship, etc. The liability under Seller's Guarantee Certificate shall cover a total period of 18 (Eighteen) Months from the date of despatch and 12 (Twelve) Months from the date of actual usage of the material(s) whichever is earlier. A Guarantee Certificate to the above effect shall accompany despatch documents. In case of staggered delivery, the Guarantee Certificate shall accompany the despatch documents each time.
  02. **Performance Bank Guarantee** : Wherever required, BHEL shall request the successful Tenderer to execute a Performance Bank Guarantee, covering standard Guarantee Terms of BHEL, through any of the Nationalised Banks / Scheduled Banks, who is a Member-Bank in BHEL's Consortium of Banks, which will be intimated along with Purchase Order, at the discretion of BHEL.
10. **CENVAT CREDIT** :
  01. Please explicitly indicate the following in the Offer to enable us to avail CENVAT Credit.
    01. Excise Registration Number, Excise Control Code (ECC) Number,
    02. Central Excise Chapter Heading Number, Under which the goods will be cleared,
    03. Present Rate of Excise Duty.
  02. In the event of an Order being placed, Excise Duty will be reimbursed only based on the Duplicate Copy EXCISE INVOICE (Transporter's Copy), Seller shall take acknowledgement from the authorised personnel/transporter, while delivering the goods, for having handed over the above Duplicate Copy.
  03. If the Seller is a First Stage Dealer / Second Stage Dealer / Depot / Consignment Agent / Importer / Importer-Agent, the Seller has to confirm that they are following the procedures in terms of the provisions of Central Excise Rules-2002, to enable BHEL to avail CENVAT Credit, under CENVAT Credit Rules 2002.
  04. All the time of submission of invoice(s), the Seller is required to furnish the following Certificate.  
"The Amount of Rs. (Rupees in words.....) claimed as CENVAT in the Bill, is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Central Excise Authorities in respect of the materials covered by the Bill".
11. **GENERAL** : Any other conditions which might have been quoted by the Seller and are in contravention to the Terms prescribed in the Tender/Order and which have not been specifically accepted by the Purchaser, will not be applicable to the Contract and BHEL's standard Terms & Conditions shall only be applicable.
12. **IMPORTANT NOTE** :
  01. Purchaser reserves the right to place Repeat Order(s) at the same Price and Terms & Condition, within 36 (Thirty Six) Months from the date of Order and of 24 (Twenty four) Months from the date of completion of supply, whichever is earlier. A specific confirmation in the regard shall only be applicable.
  02. In the event of quoting "Packing and Forwarding charges" extra in the offer, the "Packing Charges" and "Forwarding Charges" shall be separately quoted and shall not be combined. Also please note that no Excise Duty and sales Tax shall be payable on Forwarding Charges. In case this is not complied with corresponding Excise Duty and Sales Tax on packing Charges will not be paid.
  03. In the event of the Tenderer being a S.S.I. Unit, the tenderer shall indicate the S.S.I. Regn. No in the Offer and also enclose a copy of S.S.I. Registration Certificate issued by the Competent Authority.
  04. Tenderer is requested to furnish all the details called for in the Tender. In case any required data/information is/are not furnished in the offer, Purchaser reserves the right to assume the same for the purpose of evaluation/comparison and decide the Tender accordingly.