


By Courier/Regd. Post/Speed Post

 TENDER ENQUIRY (Supplier's Copy)	Enquiry no. & Date	Due date for Quotation
	16E0035 09.08.2016	30.08.2016
To, <p style="text-align: center;">OPEN TENDER</p>	Bharat Heavy Electricals Ltd. (A Govt. of India Under Taking) Rudrapur - 263153 Distt. Udham Singh Nagar (Uttarakhand) India Phone no.- 05944-241400/242326 Fax no. 05944-243605 e-mail : shilanand@bhel.in manoher@bhel.in	

Sl.No.	Description	Unit	Req. Qty.	Delivery Schedule
1	Material Code-AA7177001034 Nails wire, countersunk head, Miled steel. As per specification AA7177001 attached. size 2.5X50mm	Kg	200	Within one month of order
1	Terms & Conditions Rates have to be quoted FOR BHEL, Rudrapur with 100% payment after receipt of material within 45 days subject to acceptance. Any deviation in payment terms will be loaded @ (SBI Prime Lending rate at the time of payment loading+6)% annual interest for comparing standing.			
2	The validity period of the quotation must be for 3 months from the date of quotation.			
3	The delivery of material at BHEL within one month from the date of receipt of PO. LD clause will be applicable i.e. 1/2% per week subject to maximum 10% at the time of placement of order			
4	Offers to be submitted in Two Bid system i.e. in two separate envelopes superscribed as (I) Technical bid containing technical offer alongwith Commercial Term and conditions + un-priced copy of the price bid only (II) Price bid containing only price of the items. <u>Offers submitted in single bid shall not be considered & shall be rejected.</u>			
5	The offer must reach at our office on or before due date before 2 PM. Late offers shall not be considered received after due date even if posted by speed/register post before due date.			
6	Risk Purchase clause shall be applicable.			

(Handwritten Signature)

एच. बी. जयसवाल S.B. Jaiswal
 अति. (सावधानी से पढ़ें) Engr. (Mech. Maint.)
 बलराजपुर-263153 Uttarakhand-263153

Dear Sir,

Please submit your lowest quotation, subject to our terms and conditions **written overleaf for the above mentioned items so as to reach us on or before the due date by 2.00 P.M.**

Enquiry No. & Due Date should be superscribed on the envelope containing the quotation

FOR BHARAT HEAVY ELECTRICALS LTD.
(SIGN. & NAME)

TERMS AND CONDITIONS

- 1- **SUBMISSION OF TENDER.** Quotation must be enclosed in a sealed cover, duly superscribed & addressed as Due on... 30-08-2016 Enq. No. 15E0035
TO,
THE MANAGER (MM)
BHARAT HEAVY ELECTRICALS LTD.
COMPONENT FABRICATION PLANT
RUDRAPUR, DISTT. UDHAM SINGH NAGAR (UTTARAKHAND) - 263153
TEL :05944-242326
- 1- The quotation must be posted with due date allowance for postal delay. Alternatively the tender duly sealed and superscribed may be deposited in the tender box placed in the office of the undersigned.
ANY TENDER NOT SUBMITTED IN THIS MANNER IS LIKELY TO BE IGNORED.
- 2- **OPENING :** All tender must reach this office/deposited in the tender box before 2 P.M. The tender will be opened on the due date at 3 P.M. in the Office of the undersigned in the persence of tenderer who may like to be present.
LATE & DELAYED TENDER WILL BE REJECTED
- 3- Prices should be quoted for delivery on F.O.R. basis or Ex-Godown basis. Ex-Godown rates must include packing and forwarding charges if applicable extra. Please indicate percentage. The prices should be as per DGS & D rate contract if any held currently by the tenderer.
A copy of rate contract, should be enclosed. If there is no rate contract. lowest price applicable to DGS & D and other Government should be quoted and a certificate to this effect must be incorporated in the quotation.
The prices quoted must be exclusive of sales tax, excise duty etc. The rates at which these taxes are applicable must be seperately mentioned, If not mentioned. it will be presumed that prices quoted are inclusive of these charges and no other charges will be entertained later on.
- 4- **DELIVERY :** The supplier must mention the delivery period clearly. If the delivery is not completed within the prescribed time specified in the order, supplier shall be liable to unconditional penalty of 1/2% per week subject to 10% max.
For material not supplied in time and/or confirming to specifications, the Purchaser shall have the descretion to resort to purchase from elsewhere on the risk and cost of the supplier without any notice.
- 5- **PENALTY :** Orders placed against this enquiry will be subject to imposition of penalty/liquidated damages, risk purchases, cancellation, arbitration as per the terms of purchase order in case of dealy in effecting supply or other default as mentioned in clause 4.
- 6- **TERMS OF PAYMENT :** Our standard payment terms are "100% after receipt, subject to acceptance at our end in 45 days.
- 7- **SPECIFICATION :** The good supplied must conform to required specifications. For the standard products, the trade mark etc. must be stated in the offer. Complete illustrative technical literature/Catalouge/drawing should be attached with the offer, falling which, same may be ignored. The prices must be quoted only in the units mentioned, Original T.C. from the manufacturer Govt. approved. Test house will have to be produced. The goods/equipment shall have to be guaranteed against all defects for a period of 12 months from the date of acceptance/ and at their risk.
- 8- **SAMPLE :** Whenever demanded/neccessary, parties may submit samples before the tender opening or alongwith the quotation, The samples should be properly tagged indicating the supplier's name, enquiry No. and due date, against which the supplier's name is to be considered. Rejected samples must be replaced within 15 days of our intimation, failling which the same will be destroyed.
- 9- **TESTIMONIALS :** Income tax clearance certificates and other testimonial from bank or other authorities may be called by us wherever neccessary.
- 10- **QUANTITIES :** All the quantities in the enquiry may not be ordered, Supplier should be prepared to accept orders for reduced quantities without any extra charges.
- 11- **VALIDITY :** All quotation should be valid for acceptance for 3 months from the date of opening.
- 12- Bharat Heavy Electricals Ltd., Rudrapur Distt. Udham Singh Nagar reserves the right to reject any or all tenders without assigning any reason there of.

QUOTATIONS NOT IN ACCORDANCE WITH THE ABOVE INSTRUCTIONS AND CONDITIONS MAY BE DISQUALIFIED

सुतो नो जयन्तम S.B. Patwari
अति (आधी नमन) Engr. (Mat. Mang.)
भारत भार-भारत BHEL-Rudrapur
अति (आधी नमन) S.B. Patwari



CORPORATE STANDARD

AA 717 70 01

Rev. No. 03

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NAILS, WIRE, COUNTERSUNK HEAD, MILD STEEL

1.0 DESIGNATION:

A countersunk head nail of size 2.0, length 40mm and made of mild steel be designated as:

1.1 On drawings:

- i) Material specification column : AA 717 70 01.
- ii) Description column : NAIL WIRE CSK 2 X 40-ST

1.2 On indents:

Nail 2 X 40: AA 717 70 01.

1.3 For issuing enquiries and on purchase orders:

While issuing enquiries and purchase orders, delete BHEL standard number from the above description and add the information given under clause 2.0.

2.0 COMPLIANCE WITH STANDARDS:

2.1 Dimensions, Tolerances and General requirements:

As per IS:723-1972, (1-4).

2.2 Material:

Mild steel wire, as specified in IS:280-1978.

2.3 Finish:

Countersunk head wire nail shall be supplied plain finished.

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It must not be used directly or indirectly in any way detrimental to the interest of the company.

Revisions : Cl. 24.8.55 of MOM of WG-F			APPROVED : INTERPLANT STANDARDIZATION COMMITTEE (WG-F)		
Rev. No. 03	Amd.No.		Prepared	Issued	Dt. of 1st Issue
Dt:01.03.2004	Dt :	Year :	RANIPET	Corp. R&D	January, 1977

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3.0 NOTE:

- 3.1 Weights given in this standard are for general reference only and are not meant for commercial transactions.
- 3.2 When the fasteners are to be tested with in BHEL the sampling & acceptance plan as per IS: 723, Table 5

4.0 REFERRED STANDARDS (Latest publications including amendment):

- 1) IS: 280
- 2) IS: 723

EXPLANATORY NOTE:

This revision issued with the following changes:

- In Cl 1.0, nail size 2.0 is added.
- Cl.2.0 Material (Rev.01) is deleted due to duplication and all other clauses are renumbered.
- IS: 723-72 is reaffirmed 1996.
- Sampling and Acceptance plan shall be as per IS: 723, Table-5, instead of IS:2614 which was withdrawn.
- Cl.4.0 Referred standards is added.
- Four pages made into three pages.

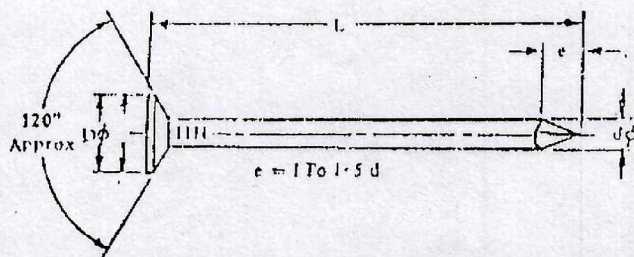


CORPORATE STANDARD

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NOTE

1. Corporate sub-code Numbers are shown below
2. Weights have been shown in kg. per 1000 Nos.

SIZE d (SHANK DIA)		HEAD DIAMETER D		LENGTH L		Sub-Code
BASIC	TOLERANCE	BASIC	TOLERANCE	BASIC	TOLERANCE	Weight
1.25	± 0.04	3.4	± 0.17	20	± 1.0	
1.40	± 0.04	3.8	± 0.17	20	± 1.0	
1.60	± 0.04	4.0	± 0.2	15	± 1.0	
				20	± 1.0	
				25	± 1.2	018 0.47
1.80	± 0.04	4.5	± 0.23	25	± 1.2	
				30	± 1.2	
2.00	± 0.04	4.00	± 0.2	25	± 1.2	
				30	± 1.2	
				40	± 1.5	026 1.19
2.24	± 0.04	4.5	± 0.23	50	± 2.1	093
				40	± 1.5	034 1.81
2.50	± 0.05	5.0	± 0.25	50	± 2.1	
2.80	± 0.06	5.6	± 0.28	60	± 2.1	
3.15	± 0.06	5.7	± 0.29	60	± 2.1	042 4.35
3.55	± 0.06	6.4	± 0.32	80	± 2.6	050 7.05
4.00	± 0.06	7.2	± 0.36	100	± 3.4	069 11.1
4.50	± 0.06	8.1	± 0.41	90	± 3.1	
				100	± 3.4	
				125	± 3.8	
5.00	± 0.06	9.0	± 0.45	100	± 3.4	
				125	± 3.8	077 20.0
				150	± 3.8	085 25.0
6.30	± 0.06	11.3	± 0.57	150	± 3.8	107
8.00	± 0.06	14.4	± 0.72	150	± 3.8	115
				200	± 4.4	
10.00	± 0.06	18.0	± 0.90	225	± 4.4	
				250	± 4.4	