



## BHARATH HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)  
PIPING CENTRE, MATERIAL MANAGEMENT  
80, Gopathy Narayanaswamy Road, T.Nagar, Chennai – 600 017.

### PART I FORMAT - TECHNOCOMMERCIAL BID (EXCEPT PRICE)

VENDOR NAME:		ENQ NO :	4101400107 dt 09.12.2014
VENDOR QUOTATION REF:		ITEM:	BUTT WELDED FITTINGS

SL NO	BHEL TERMS	VENDORS CONFIRMATION
01	All the techno-commercial terms and conditions (other than the conditions mentioned below) shall be as per finalized MOU ref <b>BHEL: PC: IND: MOU: BWF: REV 00</b> . We have not taken any other deviation to the finalized MOU in our offer. If any such deviations are found, they need not be considered / evaluated by BHEL .Terms finalized in MOU shall be final.	AGREED
02	Vendors should accept ordering based on competitive price at item level, ordering will not be made on package basis. Minimum order qty. / minimum order value condition is not applicable for this tender. If any such conditions made by the vendor, their bid is liable for rejection.	AGREED
03	Unless otherwise specified all fittings shall be of Seamless construction. Seamless is acceptable in place of welded, but not vice-versa. In case of welded fittings, approval shall be obtained for WPS, PQR & welder qualifications from BHEL PC prior to start of welding.	AGREED
04	No raw material / component /other services for “Enq. Sl. No. 55.” shall be sourced from China either directly or indirectly for these items.	AGREED
05	<b>Delivery period: 04-05 months from the date of PO/LOI. However it may be noted that deviation in quoted delivery if any, is subjected to acceptance to BHEL.</b>	AGREED
06	<b>LD clause: LD shall be 0.5% per week to a maximum of 10% of the undelivered portion. However it may be noted that loading on quoted prices for LD shall be done to the extent to which the bidder is not agreed (for e.g. if vendor agrees for LD max. of 6% then the remaining portion i.e. 4% shall be loaded on his quoted rates for evaluating the offer).</b>	AGREED
07	<b>TDG: 102:REV.07 (Revised) enclosed, To be confirmed by Vendor. Kindly go through point no. 7.1 i.e. Painting scheme.</b>	AGREED
08	EP Drawing <b>3-80-300-19825 REV. 03</b> shall be followed.	AGREED
09	TAXES ED -----%, CST -----%, ANY OTHER TAXES IF ANY-	INDICATE TAXES IN %, IF ANY

We confirm that all techno-commercial terms shall be as per the finalized MOU ref **BHEL: PC: IND: MOU: BWF: REV 00**. Deviations to MOU in the offer, if any, may be considered null and void by BHEL and this is accepted by us.

DATE:

SIGNATURE OF VENDOR WITH SEAL