



Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

TENDER DOCUMENT

PART I: TECHNO-COMMERCIAL BID & PRE QUALIFICATION REQUIREMENT (PQR).

PART II: PRICE BID.

PART III: - SUPPLIER REGISTRATION FORM (SRF).

SUPPLY OF LMZ TURBINE BEARING at HERP, VARANASI



**MATERIAL MANAGEMENT DEPARTMENT
BHARAT HEAVY ELECTRICALS LIMITED
HEAVY EQUIPMENT REPAIR PLANT
TARNA, SHIVPUR
VARANASI – 221 003 (U.P)**



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

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Annexure-I

NOTICE INVITING TENDER

**Tender No.: HERP/MM/Bearings/OT/E-308-14-0099-63-1 dated—20/08/2014,
Due Date: 19/09/2014**

Sub: BHEL-HERP/OPEN-TENDER (LMZ TURBINE BEARINGS)

Dear Sir,

The Heavy Equipment Repair Plant (HERP) located in Varanasi, India is one of the manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HEEP includes supply of Bowl Mill Spares and Turbine Spares and so on. Sealed tenders with the Tender No. and opening date clearly super scribed on the cover are invited from the reputed turbine bearing manufacturers (registered as well as unregistered) only for the supply of the items mentioned at Annexure-VI.

The tender documents, Supplier Registration Form (SRF) & Drawings/Specification of item can be down loaded from our web sites www.bhel.com or www.bhelherp.com or www.tenders.gov.in or <http://eprocure.gov.in>. **BHEL shall not issue tender in hard copy. It shall only be downloaded from the above mentioned websites.**

Only those vendors who fulfil the Minimum Qualifying Requirements & Quality Requirements (as per Annexure-VII & VIII) will be considered for further technical evaluation.

This notification has been published in at least two Indian national dailies like Hindustan Times (English) & Hindustan (Hindi) on dated 20/08/2014. **The last date for downloading tender documents shall be 19/09/2014 & opening of each tender shall be 19/09/2014.** Tenders will be received up to 01.45 P.M. on **19/09/2014** and opened on the same day at 2.00 P.M. in the Tender Room. **Please note that tender received after due date & time (01.45 PM on 19/09/2014) will not be REPEAT will not be opened.** BHEL will not be responsible for any type of postal / courier delay. Tender will be opened on the due date in the presence of authorized representative of the bidders who may like to be present. The authorized representative should bring authority letter from their parent company (Manufacturer) for attending the bid opening.

Amendments / Corrigendum, if any, will be hosted on our web site only. Other terms and conditions will be as per tender documents.



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1. Address for Tender submission:

DGM (MM),
BHEL HERP, Tarna, Shivpur,
Varanasi – 221003,
Uttar Pradesh, India.

2. For any information/clarification, please contact at

Ph No: - 0542-2108626/2108607,
Fax: - 0542-2282239/41,
Email: - shabbir@bhel.in, umesh@bhel.in

Offer is to be submitted in three parts in three separate properly sealed envelopes super scribed as “Part-III-Supplier Registration Documents”, “PART-I-Techno-Commercial Bid”, and “PART-II-Price Bid”. All aforesaid three envelopes to be put in fourth sealed envelope super scribing on each envelop -: “**Tender for supply of LMZ Turbine Bearings at HERP**” having **Tender No: - HERP/MM/Bearings/OT/E-308-14-0099-63-1 dated—20/08/2014, Due Date: 19/09/2014.**

Part-III – Supplier Registration Documents and Part-I-Techno Commercial bid:-

Part I & III of the sealed tenders will be opened by BHEL on the date of opening of this tender in the presence of tenderers who are present at the time & at the place of opening. A signed blank price-bid copy should be enclosed with this bid. The spaces for prices should be crossed (/).

Part-II - Price bid:-

The price bid should contain prices only. Price bid will be opened only for those parties who have qualified in techno commercial bid.

Note: - 1. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post. Late tenders shall be rejected out rightly.

2. Vendors who are already registered at BHEL HERP Varanasi, need not to submit the Supplier Registration Form. They need to mention their Supplier Code only.



Annexure-II

SPECIAL INSTRUCTIONS TO BIDDERS FOR OPEN TENDER DEFINITION

a. Registered Vendors - Are those who are registered with BHEL, HERP Varanasi for procurement of LMZ Turbine Bearings.

b. Un-registered Vendors - Are those who are not registered with BHEL, HERP Varanasi for procurement of LMZ Turbine Bearings. Un-registered vendors shall be considered, if and only if, they meet the minimum qualification requirement and quality requirements as mentioned in Annexure –VII & VIII.

c. ESSENTIAL INSTRUCTIONS:

1. All un-registered vendors shall be approved by BHEL, if found suitable, on the basis of data furnished by them in Supplier Registration Form (SRF) for Foreign Vendors or Indigenous vendors. Vendor (s) shall not be considered for ordering if not approved by BHEL.

2. BHEL team may visit the vendor (s) works for verification of capability and capacity claimed in tender documents/offer (s), if necessary.

3. The tenders shall be submitted in three parts as described above on or before the due date:

- i. Part I - Techno -Commercial Bid,
- ii. Part II - price Bid &
- iii. Part III - Vendor Registration Form (SRF)

Vendor Registration Form (SRF) shall be submitted by unregistered vendors only.

4. The Quotation should be from the Principal / Original turbine bearing Manufacturer only, failing which the quotation is likely to be ignored. In Case the quotation is submitted through agent, the quotation must accompany original authorization letter.

5. Any corrections / amendments shall be properly & fully authenticated with signature. No overwriting is acceptable.

6. **In case of ordering, manufacturing plan should be submitted for BHEL approval.**

7. Part-I containing techno-Commercial bid and part-III containing Vendor Registration Form will be opened on the date and time specified in the tender notice in the presence of those tenders who wish to attend.

8. Part-II (Price Bids) along with supplementary price bids, if necessary, will be opened at a later date of only those bidders whose techno-commercial bid has been found acceptable/suitable.



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9. Suitability of delivery shall be the important criteria for evaluation of techno commercial bid and the bids falling within the delivery period and meeting the last delivery requirement shall be considered only. Any offers beyond this period shall be rejected.

10. Currency exchange rate (TT selling rate of SBI) will be applicable on the date of opening of Part-I (Techno-commercial Bid) for evaluation purpose.

11. Evaluation of Bid: - The bid shall be evaluated

i. Cost to BHEL basis. (Basic Cost + Insurance + Transportation + Taxes & Duties + other charges as claimed by bidder)

ii. The loading, if any, on account of LD penalty, payment terms or any other cost determined at later stage, which shall be communicated to the vendor.

12. LD clause & Risk Purchase clause shall be confirmed by bidders without fail to process their offer.

13. Tenders when finalized shall be in the name of the bidder only and change of name during tender evaluation (without certificate from registrar of company) and after submission of the tender is liable to make the offer ineligible for participation.

14. All test certificates / Guarantee certificates to be submitted in TRIPLICATE along with dispatch documents.

15. BHEL reserves the right to open the price bid (part-II) along with the opening of techno-commercial offer at its option and in that case vendor will be informed accordingly.

16. BHEL reserves the right to go for reverse auction. Vendors are requested to give their best price. In case of failure of reverse auction the paper bid shall be processed. Bidder should clearly indicate their acceptance for reverse auctioning as per **Annexure-V in the offer**. The bids of those vendors who do not agree for reverse auction may not be considered. The Terms & Condition for Reverse Auctioning are given in Annexure- V.

17. Total weight -- /Gross / Net in Kg. & also package size essentially should be indicated if not exact then approximate.

18. BHEL will evaluate the technical bids against essential criteria/requirements. BHEL may seek clarifications, if required, from the qualified bidders only. These clarifications will be communicated to the eligible vendors. **The offers of those bidders, who are unable to respond in specified time frame, are likely to be ignored.**

19. SETTLEMENT OF DISPUTES

Indigenous Vendors: In all cases of dispute the matter shall be referred for arbitration to any arbitrator to be appointed by the General Manager or any officer who is the administrative head of Bharat Heavy Electricals Ltd., at Varanasi. The venue of arbitration shall invariably be Varanasi. The award of the arbitrator shall be final and binding on both the parties. The arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties.



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Foreign Vendors: In the event of any dispute or difference arising between the parties to this contract regarding execution of same or their respective rights and liabilities there under, the same shall except as otherwise expressly provided therein, be referred to the arbitration of the two arbitrators, one to be appointed by each party; or in the case of the said arbitrators not agreeing then an umpire to be appointed by the two arbitrators in writing before entering on that reference and provisions of the Indian Arbitration Act ,1940 or any statutory notification, or re-enactment therefore and rules framed there under from time to time shall apply to such arbitration . If the two arbitrators do not agree on the appointment of umpire, the nomination of the umpire shall be done by the International Chamber of Commerce, Paris(France).The decision of arbitrators, or in case of their not agreeing, that of the said umpire shall be binding both on seller and purchaser. The venue of the arbitration invariably be New Delhi.

20. JURISDICTION

All question, dispute or differences arising under, out of or in connection with the purchase order shall be subject to the exclusive jurisdiction of Varanasi courts.

21. OVER RIDING CLAUSE

All stipulations made in any correspondence other than those exchanged in regards to “instruction” in our tender documents / enquiry for submission of your offer, if at all shall be void to the extent they are repugnant to the conditions contained herein above and in the purchase order.

22. FINALITY OF MANAGEMENT DECISION

At all places in the preceding clauses, BHEL Management’s decision shall be final.

IN CASE YOU ARE NOT MAKING AN OFFER AGAINST THIS ENQUIRY, THEN PLEASE ARRANGE TO SEND A LETTER OF REGRET IF YOU HAVE DOWNLOADED THE TENDER DOCUMENTS FROM BHEL WEBSITE.



Annexure-III

IMPORTANT GUIDELINES FOR FOREIGN VENDORS

- a) BHEL shall deal directly with foreign vendors, wherever required, for procurement of equipment/machine/goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines – which require mandatory submission of an Agency Agreement.
- b) It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- c) The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier / Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
- d) Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
- e) Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
- f) In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall directly with the foreign principal only for all correspondence and business purposes.
- g) The “Guidelines for Indian Agents of Foreign Suppliers” enclosed at Annexure – “A” shall apply in all such cases.
- h) The supply and execution of the Purchase Order (including indigenous supplies/service) shall be in the scope of the OEM/foreign principal. The OEM/foreign principal should submit their offer inclusive of all indigenous supplies/services and evaluation will be based on ‘total cost to BHEL’. In case OEM/foreign principal recommends placement of order(s) towards indigenous portion of supplies/services on Indian supplier(s)/agent on their behalf, the credentials/capacity/capability of the Indian supplier(s)/agent to make the supplies/services shall be checked by BHEL as per the extant guidelines of Supplier Evaluation, Approval & Review Procedure (SEARP), before opening of price bids. In this regard, details may be checked as per Annexure – “B” (enclosed). It will be the responsibility of the OEM/foreign principal to get acquainted with the evaluation requirements of Indian supplier/agent as per SERAP available on www.bhel.com.
- i) The responsibility for successful execution of the contract (including indigenous supplies/services) lies with the OEM/foreign principal. All bank guarantees to this effect shall be in the scope of the OEM/foreign principal.



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Annexure-IV

**DRAWINGS, SPECIFICATIONS, STANDARDS, QUALITY PLAN & TECHNICAL DELIVERY
CONDITIONS (TDC)**

DRAWINGS, SPECIFICATIONS, STANDARDS & TECHNICAL DELIVERY CONDITIONS (TDC) are enclosed as per Annexure-IV.



Annexure-V

TERMS & CONDITIONS OF REVERSE AUCTION

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 (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.

2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit „online sealed bid“ in the Reverse Auction. Non-submission of „online sealed bid“ by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.

4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.

5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.

6. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.

7. In line with the NIT terms, 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 bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.

8. Reverse auction will be conducted on scheduled date & time.

9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.

10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.



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11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the „Business Rules of Reverse Auction“, which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.



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Annexure-VI

ITEM DETAILS AND DELIVERY SCHEDULE

Sl. No	MATERIAL CODE	ITEM DESCRIPTION	QTY (In Nos.)	DELIVERY REQUIRED
1	RV1019432581	JOURNAL BEARING (BRG-6) (HW-384.52) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32434000 REV. G WITH MATL. AS PER CBOM 00032434000 REV.00	02	06 months from PO date
2	RV1019419753	JOURNAL BEARING DIA 360 (HW-283.16) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32431000 REV. F WITH MATL. AS PER CBOM 00032431000 REV.00	02	06 months from PO date
3	RV1019430630	R.T.BEARING (COMPLETE ASSLY.) (HW-293.81) -COMPLETE BABBITED, M/CD AND ASSEMBLED BEARING AS PER DRG. 32404000 REV.E WITH MATL. AS PER CBOM. 00032404000 REV.00	04	06 months from PO date
4	RV1019432315	JOURNAL BEARING DIA 435 (HW-266.01) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32432000 REV. 02 WITH MATL. AS PER CBOM 00032432000 REV.00	02	06 months from PO date
5	RV1019419563	JOURNAL BEARING DIA 300 (HW-283.15) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32433000 REV. F WITH MATL. AS PER CBOM 00032433000 REV.00	02	06 months from PO date

NOTE: The quantity indicated above can be increased/ decreased at the time of ordering and vendor has to accept that increased/decreased qty.



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Annexure-VII

SUPPLIER REGISTRATION FORM

Supplier Registration Form for indigenous and foreign vendors is enclosed as per Annexure-VII enclosed along with tender.



Annexure-VIII

PRE-QUALIFICATION REQUIREMENT FOR LMZ TURBINE BEARINGS

Description of Item:

Sl. No	MATERIAL CODE	ITEM DESCRIPTION	QTY (In Nos.)	VENDOR CONFIRMATION (YES/NO)
1	RV1019432581	JOURNAL BEARING (BRG-6) (HW-384.52) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32434000 REV. G WITH MATL. AS PER CBOM 00032434000 REV.00	02	
2	RV1019419753	JOURNAL BEARING DIA 360 (HW-283.16) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32431000 REV. F WITH MATL. AS PER CBOM 00032431000 REV.00	02	
3	RV1019430630	R.T.BEARING (COMPLETE ASSLY.) (HW-293.81) -COMPLETE BABBITED, M/CD AND ASSEMBLED BEARING AS PER DRG. 32404000 REV.E WITH MATL. AS PER CBOM. 00032404000 REV.00	04	
4	RV1019432315	JOURNAL BEARING DIA 435 (HW-266.01) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32432000 REV. 02 WITH MATL. AS PER CBOM 00032432000 REV.00	02	
5	RV1019419563	JOURNAL BEARING DIA 300 (HW-283.15) -- COMPLETE BABBITED, M/CD AND ASSEMBLED ITEM AS PER DRG. 32433000 REV. F WITH MATL. AS PER CBOM 00032433000 REV.00	02	

Scope of Work:

SN	Scope of Work	VENDOR CONFIRMATION (YES/NO)
1	Procurement of casting of bearing shell and other items as per combined bill of material provided by BHEL.	



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2	Critical raw material viz: casting of bearing shell etc.(will be indicated by BHEL in enquiry) to be procured from BHEL approved sources only.	
3	Machining of Bearing shell and other components as per BHEL drawing.	
4	Babbitting (White metal lining) to be done on centrifugal babbitting machine as per the broad process provided by BHEL. However process control to be ensured and exercised by the vendor. White metal should be as per BHEL specification. However BHEL has the right to witness the chemical properties of white metal.	
5	Testing of white metal bonding with Ultrasonic and Dye Penetration test as per BHEL testing standard.	
6	Machining of bearing inner diameter as per BHEL drawing.	
7	Assembly of other items with bearing as per BHEL drawing.	
8	All the technical requirements of the drawing are to be followed and fulfilled strictly by the vendor.	
9	Pre-dispatch inspection will be carried out at party's works by BHEL/BHEL representative as per BHEL Quality Plan. All measuring and testing equipments duly calibrated required for inspection will be arranged by the vendor. During manufacturing of bearings, BHEL may witness any process as per its discretion.	
10	Preservation and packing as per BHEL instruction.	
11	Test certificates will be required for raw material, UT and DP test. Other test reports are required as per quality plan.	
12	A guarantee certificate for minimum 24 months of trouble free performance from the date of shipment or min. 12 months from date of commissioning whichever is earlier to be given by the vendor.	



Pre-Qualification Requirements for the vendors:

Only those vendors will be considered technical suitable for manufacturing the LMZ Turbine bearings, who fulfill the below mentioned three pre-qualification requirements:

1. Vendor should have well established manufacturing plant and well established procedure for manufacturing the LMZ turbine bearings. All the required manufacturing and testing facilities should be available with the vendor in house. Party has to provide the list of such facilities available with them along with their quotation. BHEL may verify the facilities and other credentials declared by the party at any moment of time. The quotation of the party may be declared null and void by BHEL on false information if any, found by BHEL.

Vendor should have minimum following major facilities for qualifying in the tender:

- Centrifugal Babbitting Machine suitable to size and weight of the required bearings for white metal lining
- Vertical Machining Centre or any other suitable machine for machining the required bearing
- Vertical Boring machine or any other suitable machine for ID machining of required bearing
- Drilling facility
- UT testing machine with Level-II operator
- DP testing facility with level-II qualified operator.

2. Vendor should have minimum 3 years experience for manufacturing the LMZ turbine bearings of 100/210 MW capacity as on the date of tender opening of techno-commercial Bid. Vendor has to provide the documentary evidence for the same along with their quotation.

3. Vendor should have successfully supplied LMZ turbine bearings of 100/210 MW capacity to reputed organizations and Power plants like NTPC, State Electricity Boards etc. in the past. Vendor has to provide the list of their customers and satisfactory performance certificate of their supplied bearings given by their customers, along with the quotation. Vendor to furnish contact detail of the authority issued the performance certificate to facilitate verification by BHEL. Further if any feedback from the customer is available, the same should be furnished with the offer.

OR

Vendor is already registered with any other unit of BHEL for supplying this type of turbine bearings. In this case, vendor is to submit the detail like unit name of BHEL unit where vendor is registered, vendor code with that unit etc. The decision regarding technical qualification of such vendors will be taken based on the vendor rating and feedback from the unit where vendor is registered.



Annexure-IX

TECHNICAL TERMS & CONDITIONS OF THE TENDER

SI No	TECHNICAL TERMS & CONDITIONS	SUPPLIER'S CONFIRMATION (YES / NO)
1	<p><u>FOR JOURNAL BEARING DIA 435 (HW-266.01):</u></p> <p>(A) SUPPLY CONDITION: 1. AS PER TDC HW-266.01 (ENCLOSED) & CBOM 00032432000 REV.00.</p> <p>(B) TECHNICAL DELIVERY CONDITION: 1. AS PER TDC HW-266.01 (ENCLOSED).</p> <p>(C) TEST CERTIFICATE: REQUIRED FOR THE FOLLOWING; 1) CHEMICAL AND MECHANICAL PROPERTIES OF SL. NO. 1,9,10,12,13,16,19,20,26,27 & 28 OF THE CBOM 00032432000 REV.00. 2) CHEMICAL PROPERTIES OF MATL. AA10740 (SL. NO. 3 TO 8 OF CBOM 00032432000 REV.00) 3) CHEMICAL PROPERTIES OF BABBIT MATL. HW12897. 4) UST AND DP REPORT OF BEARING SHELL TESTING FOR PROPER BONDING OF BABBIT METAL. 5) DIMENSION REPORT. 6) NDT OF THE CASTING OF ITEM NO. 1 OF THE CBOM 00032432000 REV.00.</p> <p>(D) GUARANTEE CERTIFICATE: REQUIRED FOR 12 MONTHS AGAINST ANY MANUFACTURING DEFECTS.</p> <p>(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OR FABRICATED BOX WITH 1.5" X 4" BKTS. AFTER APPLYING THE RUST PREVENTIVE OIL AND WRAPPING IN POLYTHENE PAPER. IN PACKING, PROPER CARE SHOULD BE TAKEN TO AVOID ANY KIND OF DAMAGES OR RUSTING DURING TRANSPORTATION. BEARING SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRAWING NO. ON THE BEARING. ALL THE LOOSE ITEMS SHOULD BE PROPERLY IDENTIFIED BY ATTACHING A TAG WITH THE ITEMS MENTIONING THE DRG. NO.</p>	
2	<p><u>FOR R.T. BEARING (COMPLETE ASSLY.) (HW-293.81):</u></p> <p>(A) SUPPLY CONDITION: 1. AS PER TDC HW-293.81 (ENCLOSED) & CBOM 00032404000 REV.00.</p> <p>(B) TECHNICAL DELIVERY CONDITION: 1. AS PER TDC HW-293.81 (ENCLOSED).</p> <p>(C) TEST CERTIFICATE: REQUIRED FOR THE FOLLOWING; 1) CHEMICAL AND MECHANICAL PROPERTIES OF SL. NO. 1,2,3,4,5,7,8,9,12,13,14,21,24,28,30,31,32,33,36,38,42-1-1,42-2,42-3,42-4,43-1,43-3,44-1-1,44-2,44-3,44-4,45 & 46 OF THE CBOM 00032404000 REV.00. 2) CHEMICAL PROPERTIES OF MATL. AA10740 (SL. NO. 15 TO 20 OF CBOM 00032404000 REV.00) 3) CHEMICAL PROPERTIES OF BABBIT MATL. HW12897.</p>	



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	<p>4) UST AND DP REPORT OF BEARING SHELL TESTING FOR PROPER BONDING OF BABITT METAL.</p> <p>5) DIMENSION REPORT.</p> <p>6) NDT OF THE CASTING OF ITEM NO. 1,3,4 & 43-3 OF THE CBOM 00032404000 REV.00.</p> <p>(D) GUARANTEE CERTIFICATE: REQUIRED FOR 12 MONTHS AGAINST ANY MANUFACTURING DEFECTS.</p> <p>(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OR FABRICATED BOX WITH 1.5" X 4" BKTS. AFTER APPLYING THE RUST PREVENTIVE OIL AND WRAPPING IN POLYTHENE PAPER. IN PACKING, PROPER CARE SHOULD BE TAKEN TO AVOID ANY KIND OF DAMAGES OR RUSTING DURING TRANSPORTATION. BEARING SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRAWING NO. ON THE BEARING. ALL THE LOOSE ITEMS SHOULD BE PROPERLY IDENTIFIED BY ATTACHING A TAG WITH THE ITEMS MENTIONING THE DRG. NO.</p>	
3	<p><u>FOR JOURNAL BEARING DIA 300 (HW-283.15):</u></p> <p>(A) SUPPLY CONDITION:</p> <p>1. AS PER TDC HW-283.15 (ENCLOSED) & CBOM 00032433000 REV.00.</p> <p>(B) TECHNICAL DELIVERY CONDITION:</p> <p>1. AS PER TDC HW-283.15 (ENCLOSED).</p> <p>(C) TEST CERTIFICATE: REQUIRED FOR THE FOLLOWING;</p> <p>1) CHEMICAL AND MECHANICAL PROPERTIES OF SL. NO. 1,9,10,12,13,16,19,20,26 & 27 OF THE CBOM 00032433000 REV.00.</p> <p>2) CHEMICAL PROPERTIES OF MATL. AA10740 (SL. NO. 3 TO 8 OF CBOM 00032433000 REV.00)</p> <p>3) CHEMICAL PROPERTIES OF BABBIT MATL. HW12897.</p> <p>4) UST AND DP REPORT OF BEARING SHELL TESTING FOR PROPER BONDING OF BABITT METAL.</p> <p>5) DIMENSION REPORT.</p> <p>6) NDT OF THE CASTING OF ITEM NO. 1 OF THE CBOM 00032433000 REV.00.</p> <p>(D) GUARANTEE CERTIFICATE: REQUIRED FOR 12 MONTHS AGAINST ANY MANUFACTURING DEFECTS.</p> <p>(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OR FABRICATED BOX WITH 1.5" X 4" BKTS. AFTER APPLYING THE RUST PREVENTIVE OIL AND WRAPPING IN POLYTHENE PAPER. IN PACKING, PROPER CARE SHOULD BE TAKEN TO AVOID ANY KIND OF DAMAGES OR RUSTING DURING TRANSPORTATION. BEARING SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRAWING NO. ON THE BEARING. ALL THE LOOSE ITEMS SHOULD BE PROPERLY IDENTIFIED BY ATTACHING A TAG WITH THE ITEMS MENTIONING THE DRG. NO.</p>	
4	<p><u>FOR JOURNAL BEARING DIA 360 (HW-283.16) :</u></p> <p>(A) SUPPLY CONDITION:</p> <p>1. AS PER TDC HW-283.16 (ENCLOSED) & CBOM 00032431000 REV.00.</p> <p>(B) TECHNICAL DELIVERY CONDITION:</p> <p>1. AS PER TDC HW-283.16 (ENCLOSED).</p> <p>(C) TEST CERTIFICATE: REQUIRED FOR THE FOLLOWING;</p>	



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	<p>1) CHEMICAL AND MECHANICAL PROPERTIES OF SL. NO. 1,9,10,12,13,16,19,20,26 & 27 OF THE CBOM 00032431000 REV.00.</p> <p>2) CHEMICAL PROPERTIES OF MATL. AA10740 (SL. NO. 3 TO 8 OF CBOM 00032431000 REV.00)</p> <p>3) CHEMICAL PROPERTIES OF BABBIT MATL. AA12802.</p> <p>4) UST AND DP REPORT OF BEARING SHELL TESTING FOR PROPER BONDING OF BABITT METAL.</p> <p>5) DIMENSION REPORT.</p> <p>6) NDT OF THE CASTING OF ITEM NO. 1 OF THE CBOM 00032431000 REV.00.</p> <p>(D) GUARANTEE CERTIFICATE: REQUIRED FOR 12 MONTHS AGAINST ANY MANUFACTURING DEFECTS.</p> <p>(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OR FABRICATED BOX WITH 1.5" X 4" BKTS. AFTER APPLYING THE RUST PREVENTIVE OIL AND WRAPPING IN POLYTHENE PAPER. IN PACKING, PROPER CARE SHOULD BE TAKEN TO AVOID ANY KIND OF DAMAGES OR RUSTING DURING TRANSPORTATION. BEARING SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRAWING NO. ON THE BEARING. ALL THE LOOSE ITEMS SHOULD BE PROPERLY IDENTIFIED BY ATTACHING A TAG WITH THE ITEMS MENTIONING THE DRG. NO.</p>	
5	<p><u>FOR JOURNAL BEARING(BRG-6) (HW-384.52):</u></p> <p>(A) SUPPLY CONDITION:</p> <p>1. AS PER TDC HW-384.52 (ENCLOSED) & CBOM 00032434000 REV.00.</p> <p>(B) TECHNICAL DELIVERY CONDITION:</p> <p>1. AS PER TDC HW-384.52 (ENCLOSED).</p> <p>(C) TEST CERTIFICATE: REQUIRED FOR THE FOLLOWING;</p> <p>1) CHEMICAL AND MECHANICAL PROPERTIES OF SL. NO. 1,9,10,12,13,16,17,18,23 & 24 OF THE CBOM 00032434000 REV.00.</p> <p>2) CHEMICAL PROPERTIES OF MATL. AA10740 (SL. NO. 3 TO 8 OF CBOM 00032434000 REV.00)</p> <p>3) CHEMICAL PROPERTIES OF BABBIT MATL. HW12897.</p> <p>4) UST AND DP REPORT OF BEARING SHELL TESTING FOR PROPER BONDING OF BABITT METAL.</p> <p>5) DIMENSION REPORT.</p> <p>6) NDT OF THE CASTING OF ITEM NO. 1 OF THE CBOM 00032434000 REV.00.</p> <p>(D) GUARANTEE CERTIFICATE: REQUIRED FOR 12 MONTHS AGAINST ANY MANUFACTURING DEFECTS.</p> <p>(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OR FABRICATED BOX WITH 1.5" X 4" BKTS. AFTER APPLYING THE RUST PREVENTIVE OIL AND WRAPPING IN POLYTHENE PAPER. IN PACKING, PROPER CARE SHOULD BE TAKEN TO AVOID ANY KIND OF DAMAGES OR RUSTING DURING TRANSPORTATION. BEARING SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRAWING NO. ON THE BEARING. ALL THE LOOSE ITEMS SHOULD BE PROPERLY IDENTIFIED BY ATTACHING A TAG WITH THE ITEMS MENTIONING THE DRG. NO.</p>	



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Annexure-X

COMMERCIAL TERMS & CONDITIONS OF THE TENDER

PLEASE FILL THIS ANNEXURE & ATTACH WITH YOUR TECHNO-COMMERCIAL BID.

You are requested to kindly confirm /clarify the following:-

SI No	BHEL STANDARD TERMS & CONDITIONS	SUPPLIER'S CONFIRMATION (YES / NO)
1	Vendor to confirm that they meet each & every clause of our Specifications/Drawings.	
2	If "No" to serial number 1, vendor to specify each deviated clause & submit in a separate sheet.	
3	Vendor to list out on a separate sheet any activity which is outsourced. Please furnish details of out sourced vendor.	
4	Please make sure that there is no discrepancy in between accepted terms & conditions mentioned in the check list and quotation submitted by vendor and if found so then the terms & conditions which are beneficial to BHEL would only be considered.	
5	Item & quantity mentioned in the offers are exactly same as per enquiry. If any deviation is there party must mention herewith otherwise BHEL shall assume that item & quantity are in line with enquiry.	
6	BHEL reserves the right to reject the offer, which is having deviations to the terms and conditions given in the tender enquiry.	
7	<p>Offer has been submitted in three part bid system for the items as specified in NIT in separate sealed covers as part :</p> <p>(I) for techno – commercial bid, (II) for price bid & (III) for supplier registration form (SRF) clearly super scribing the tender no. and due date on the envelopes.</p> <p>Note:</p> <p>(a) Un-priced offer with technical bid is required to be furnished by the vendor. Technical offer should clearly reflect at least our material code, item description & quantity.</p> <p>(b) The difference between "un-priced offer" and "priced offer" should be only the prices wherever applicable. The rates and amount should be clearly written in figures and words both without any cutting / overwriting.</p> <p>(c) The SRF (to be downloaded from www.bhel.com or www.bhelherp.com) duly filled up will be assessed for manufacturing capability, quality systems being followed, organizational soundness and financial worthiness. if SRF has already been submitted recently, please ignore it mentioning that SRF has already been submitted on dated -----.</p>	



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	(d) Part-I containing the techno-commercial bid and part-III containing the supplier registration form will be opened on the date and time specified in the enquiry, in the presence of those tenders who wish to attend. Part-II i.e., price bid will be opened only of those bidders who are found techno-commercially suitable after scrutiny of their part-I and part-III offers.	
8	Validity of offer should be minimum 90 days from the date of techno-commercial bid opening or 60 days from the reverse auction date.	
9	No revised offers will be accepted unless asked for.	
10	The quoted rates shall be kept firm till execution of the order.	
11	Insurance charges shall be to vendor's account if price quoted on BHEL HERP Stores basis. In case price quoted is on CIF Mumbai basis, insurance up to CIF Mumbai shall be in vendor account. Insurance in BHEL account shall not be considered in any case against above mentioned delivery terms.	
12	Octroi charges if applicable shall be to vendor's account.	
13	<p>Payment Terms:</p> <ol style="list-style-type: none">For MSE vendors (also refer point no. 26): 100% against SRV within 45 days through EFT (electronic fund transfer) from the date of receipt & acceptance of material at BHEL HERP Varanasi Stores.For other suppliers: 100% against SRV within 60 days through EFT (electronic fund transfer) from the date of receipt & acceptance of material at BHEL HERP Varanasi Stores. <p>In case foreign bidders are desirous of receiving payment through letter of credit (LC), then 60 days credit period from the cargo receipt date in India and 90 days in case of delivery terms of FOB i.e. foreign seaport/airport, must be offered to synchronize with our standard payment terms stated herein above. In case the usance period of 60 days or 90 days as the case may be is not acceptable to foreign bidders then interest loading @SBI base rate + 6% (as on part-1 bid opening date) on the landed cost (CIF + port charges + customs duty) in Indian rupee at Mumbai seaport/airport shall be loaded for ascertaining the total landed cost factor applicable to foreign bidders. All bank charges outside India shall be in party account and inside India, it will be BHEL account. In case of payment through LC, LC opening charges shall be loaded in party account. No overdue interest is payable by BHEL in any of the cases. Irrevocable LC is opened for one quarter (3 months) & is established 45 days prior to delivery schedule. The charges of establishing the LC are on either side i.e. charges in India to be borne by BHEL and charges outside of India to be borne by vendor. If any vendor insists for LC for more than one quarter, vendor has to essentially bear all charges (Within & Outside India) for the period exceeding one quarter.</p> <p>NOTE: Payment through other mode (i.e. payment through bank/advance payment /payment against proforma invoice etc.) is not acceptable at all.</p>	
14	Loading of payment term: Deviation to above standard payment term (as mentioned at sl. no. 13), loading of interest rate @SBI base rate + 6% (as on part-1 opening date) shall be loaded while arriving at total landed cost to BHEL.	



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15	Penalty: since delivery is essence of contract, please quote earliest possible firm delivery. Failure to supply within Purchase Order delivery schedule will make the supplier liable to an unconditional penalty of 0.5 % of the order value per week of delay or part thereof subject to a maximum of 10% of the undelivered purchase order value.	
16	Risk Purchase: In case of delays in supplies/defective supplies or non-fulfillment of any other terms & conditions of the order, BHEL may cancel the order in full or part thereof/ may also make the purchase of such materials from elsewhere/ alternative sources at the risk & cost of supplier.	
17	Offers without acceptance of LD clause & Risk Purchase clause (as specified at point no. 15 & 16 as above) shall not be considered at all. Vendor shall give acceptance of these two points without fail.	
18	Terms of delivery: I. For indigenous suppliers: The terms of delivery should be quoted on FOR destination (BHEL HERP Stores Varanasi) basis (i.e. freight & insurance on vendor's account). II. For foreign suppliers: The terms of delivery should be quoted on CIF JNPT Mumbai (India) Sea port/Mumbai Airport basis (i.e., freight & insurance on vendor's account up to Mumbai (India) sea port). However freight charges as per our transport contract from Mumbai Seaport/Airport to BHEL Varanasi will be loaded at the time of total landed cost calculation.	
19	If any bidder still quotes on other than delivery specified at sl. no. 18. Please specify above otherwise considered as acceptance of above point. Their offer will be loaded by the maximum freight, packing & forwarding charges etc quoted by any other bidder from the same or nearby station against the enquiry/freight rate available with BHEL.	
20	Excise duty if applicable will be paid extra against documentary proof. The rate of excise duty should be clearly mentioned in the offer otherwise the same shall be assumed as "zero".	@.....
21	Taxes (like CST/VAT/Others taxes) should be mentioned clearly in percentage / absolute value wherever applicable otherwise the same shall be assumed as "zero".	@.....
22	Entry tax: for UP based vendors, entry tax if applicable should be indicated separately. Vendor should necessarily mention the rate of entry tax in percentage / absolute value wherever applicable otherwise the same shall be loaded as applicable at the time of dispatch. For the vendors outside up, the entry tax prevailing at the time of dispatch shall be loaded.	@.....
23	BHEL will arrive the L1 status on landed cost basis for each item.	
24	The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com .	
25	Ink signed order acceptance shall be furnished within 15 days of order placement.	
26	Important instruction for MSEs Suppliers: "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	



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	with CA certificate (format enclosed as per Annexure-C where deemed validity of EM-II certificate of five years has expired) applicable for the relevant F/y (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (part -1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiencies in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Office.	
27	The tender received after 1:45 PM on the due date will not be considered.	
28	Your techno commercial bid should mention that price bid has been sent in a separate envelope giving its reference.	
29	Any corrections / amendments shall be properly and fully authenticated with signature.	
30	Special note for bidders: The quotation should be from principal / original equipment manufacturer only. The offer of those OEM authorizing their trader / dealer / distributor to quote and take order is liable for disqualification. Since BHEL prefer to deal directly with OEM and not through dealer / trader / distributor of OEM, therefore, OEM must directly quote, take order and deliver the material under their guarantee / warrantee.	
31	For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-1 bid in case of two part bid) shall be considered.	
32	Guidelines regarding dealings with Indian agents of foreign suppliers (if applicable):- BHEL shall deal directly with the foreign original equipment manufacturers (OEM) / foreign principal, for all its purchases which are imported. Wherever the foreign OEM/ principal desires to avail the services of an Indian agent, the dealings with Indian agent are to be regulated. The guidelines of BHEL in this regard have been drafted as per Annexure – III, Annexure A & Annexure B attached along with this enquiry. Foreign OEM / principal should ensure compliance to these regulatory guidelines with documentary evidence & confirm their acceptance.	
33	All the necessary documents required as per Annexure- B has been enclosed along with the techno-commercial bid (for foreign vendors only).	
34	In a tender, either the Indian agent on behalf of the principal/OEM or principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In case bids are received from both, i.e. principal/OEM and the agent, bid received from the agent will be ignored.	
35	Delivery Time: delivery period for all the items will be 06 (six) months from the date of receipt of purchase order.	
36	Inspection charges: in case of foreign bidders, inspection shall be done by BHEL person or M/s Lloyds only. In case of inspection through M/s Lloyds, all inspection charges will be in vendor account. It must be confirmed specifically.	
37	Reverse Auction: "BHEL reserve the right to go for reverse auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno commercial evaluation. All bidders to give their acceptance	



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	<p>for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for reverse auction. In case BHEL decides to go for reverse auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in reverse auction. Those bidders who have given their acceptance to participate in reverse auction will have to necessarily submit 'online sealed bid' in the reverse auction. Non submission of 'online sealed bid' by the bidder will be considered as tempering of the tender process and invite action by BHEL as per extant guidelines in vogue." Terms & conditions for reverse auction has been mentioned in the attached Annexure-V.</p>	
38	Confirm that Loading Port has been mentioned.	
39	Confirm that prices are quoted inclusive of third party inspection charges on FOB as well as C & F basis. This is applicable for foreign vendors only.	
40	Right of acceptance: – BHEL reserves the right to reject any or all quotations without assigning any reasons thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Vendor should be prepared to accept order for reduced quantities without any extra charges. Vendor should also be prepared for giving discount in case of increase in quantity.	



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Annexure-XI

PRICE FORMAT FOR INDIGENOUS VENDORS

SI No	ITEM DESCRIPTION	NAME OF ITEM AS PER ENQUIRY	
	QTY (IN NO.)		
1	BASIC COST (PER NO. IN INR)	X	
2	P&F (IF Y %)	$P = X * Y\%$	
3	ED(10.3% OF 1+2)	$ED = (X + P) * 10.3\%$	
4	CST (2% OF 1+2+3)	$CST = (X + P + ED) * 2\%$	AGAINST FORM 'C'
5	UPVAT (IF APPLICABLE @14% OF 1+2+3) UP BASED VENDORS ONLY	$UPVAT = (X + P + ED) * 14\%$	APPLICABLE FOR UP BASED VENDORS ONLY
6	MODVAT (EQUAL TO 3)	ED	
7	UPVAT CREDIT (@88% OF 5)	$UPVAT * 88\%$	
8	ENTRY TAX (1% , if applicable) For finished products it is NIL	$(X + P + ED + CST / UPVAT) * 1\%$	
9	FREIGHT (PER NO.) (NIL If quoted on BHEL Stores)	AS PER EXISTING BHEL TRANSPORT CONTRACT	
10	LOADING OF PAYMENT TERM (in case of deviation from standard payment term)	SBI BASE RATE + 6% OF (1+2+3+4/5)	
11	LOADING OF LD	Not Applicable	
12	TOTAL LANDED COST (1+2+3+4-6+8)	X + P + CST + FREIGHT	FOR OUTSIDE UP VENDORS
	TOTAL LANDED COST (1+2+3+5-6-7+8)	X + P + UPVAT - UPVAT CREDIT + FREIGHT	FOR UP BASED VENDORS



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Annexure-XI

PRICE FORMAT FOR FOREIGN VENDORS

SL. NO.	DESCRIPTION	NAME OF ITEM AS PER ENQUIRY
	QUANTITY	
1	BASIC COST PER NO. IN CURRENCY APPLICABLE (say Euro 100 as assumption)	EUR 100.00 Rs. 8,000.00
	EXCHANGE RATE (AS PER SBI TT selling rates on the date of tender opening of Techno-Commercial Bid, assume that it is INR 80.00 for unit applicable currency)	80
2	PACKING CHARGE (x% of 01)	0% Rs. 0.00
3	TOTAL COST (1+2)	Rs. 8,000.00
4	MISCELLANEOUS CHARGES (1% OF 3)	1% Rs. 80.00
5	TOTAL ASSESSABLE VALUE (3+4)	Rs. 8,080.00
6	BCD (7.5% OF 5) (rates may be changed)	7.50% Rs. 606.00
7	CVD (12% OF 5+6) (rates may be changed)	12% Rs. 1,042.32
8	EDU.CESS ON CVD (2% OF 6+7)	2% Rs. 32.97
9	CUS.EDU.CESS (1% OF 6+7)	1% Rs. 16.48
10	ADDL. IMPORT DUTY (4% OF 5+6+7+8+9)	4% Rs. 391.11
11	CD TOTAL (6+7+8+9+10)	Rs. 2,088.88
12	Credit	
13	CVD	Rs. 1,042.32
15	ADDL. IMPORT DUTY	Rs. 391.11
16	CD CREDIT (13+15)	Rs. 1,433.43
17	ACTUAL COST NET OF CD(5+11-16)	Rs. 8,735.45
18	Loading of Payment Terms ((Total Assessable Value+ Custom Duty)*60/365*(sbi base rate + 6%)/100))	0% Rs. 0.000
19	Loading for LD (0 weeks)	0.00% Not applicable
20	Inspection Charges (X% of 01)	0.00% Rs. 0.00
21	FREIGHT FROM MUMBAI TO VARANASI (as applicable, zero has been taken as assumption)	Rs. 0.00
22	NET LANDED COST TO BHEL HERP (IN INR)	Rs. 8,735.45



Annexure-XII

DETAILS OF COMPOSITION OF PART-I (TECHNO-COMMERCIAL BID), PART-II (PRICE BID) & PART-III (VENDOR REGISTRATION FORM)

PART-I (TECHNO-COMMERCIAL BID) shall comprise of following documents:

- a. Confirmation to Pre Qualification Requirement (PQR) as per Annexure-VIII (for unregistered Vendors only).
- b. Complete technical offer as per specification, drawings, technical requirement along with unpriced bid as per format as per **Annexure- XI** giving BHEL HERP Stores/CIF Mumbai/FOB rate.
- c. Confirmation of Inspection charges and delivery schedule.
- d. Validity of offer to be indicated.
- e. Confirmation of **Annexure – IX & Annexure-X** i.e. Compliance sheet for technical/commercial terms and conditions for two part tender.
- f. Deviation with reference to specification/drawing, if any, should be clearly indicated on a Separate sheet.
- g. Details of activity outsourced.
- h. Acceptance for Quality Plan sent along with tender.

PART –II (Price Bid):

- a. Price bid with prices to be submitted as part-II of the tender.
- b. Prices should remain firm till the execution of the order.
- c. In case of foreign vendors, prices to be quoted on FOB/CIF Mumbai (India) basis and it should be clearly clarified. In case of FOB, Loading port must be mentioned. Please note that **Ex-Works** price may **not** acceptable. In case of Indigenous vendor, prices must be quoted on FOR-Destination- Store-HERP BHEL basis.
- d. Insurance – Marine insurance for foreign vendor in case of FOB basis & inland in case of Indigenous vendor (for Ex works basis) shall be taken care by BHEL. For FOR destination basis (in case of indigenous supplier) and CIF Mumbai basis (in case of foreign vendors) rates, insurance charges must be quoted in vendor's account.



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e. Lloyds inspection charges to be quoted separately.

f. **Prices are to be written clearly both in Figures & Words. In case of any difference between the two, the figure written in words shall be considered for evaluation. No over writing in this is acceptable.**

g. BHEL does not open confirmed LC even if vendor agrees to bear the confirmation charges.

Part-III - Vendor Registration Form (SRF): **(SRF-Foreign Suppliers or SRF-Indian Suppliers)**

a. The SRF (as applicable) duly filled up will be assessed for manufacturing capability quality systems being followed, organizational soundness and financial worthiness. The same shall be submitted with Part-I (Techno-Commercial Bid) by un-registered vendor only with BHEL, HERP, Varanasi.

MARKING OF ENVELOPES:

- ❖ Each envelop is to be super scribed as “TENDER FOR (ITEM NAME) AGAINST
TENDER NO.----- DUE ON -----
- ❖ Techno-Commercial - Part-I to be kept in single envelop & to be marked as Techno-Commercial Offer.
- ❖ Vendor Registration Form - Part –III to be kept in another envelop & to be marked as Vendor Registration Form.
- ❖ Price Bid – Part-II to be kept in another envelop & to be marked as Price Bid.

Above three envelops are to be kept in one envelop super scribed as above.

Envelopes not marked as above are liable to be ignored and will not be opened.