



ENQUIRY. BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :2577447
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: agk@bheltry.co.in
Web:

	Enquiry No 1501200030	Enquiry Date 12.07.2012	Due Date for Quotation 21.08.2012
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	D13130101148 U Bend Support Fl.3.5 x 21 x 1730 - 480 Nos.	KG	466.415	466.42	30.09.12

General Note:

1) The tube supports are to be supplied fully meeting the specification DIN 17440-1.4550M(o) & PB-M-96 by meeting the form tolerance as per Drg No. 3-93-170-05224/02.

Point-by-Point confirmation on the above TDC and the below enquiry conditions to be indicated in the offer without fail.If there is any deviation, the same should be mentioned clearly in the offer itself.

2) TENDERS WILL BE FINALIZED ON "CONVENTIONAL TWO PART BASIS".

3) The covers should be duly super scribed with the ENQUIRY NO and DUE DATE in BOLD letter without fail.

4) The offer is to be submitted within 2.00 P.M on or before the due date. LATE OFFERS WILL NOT BE CONSIDERED.

5)Terms of Delivery: Bidders should submit their offer for net FOB, Nearest port and CFR, Chennai with freight break up details. BHEL reserves the right to order on FOB or CFR basis. Hence if FOB rates are not quoted in the offer, it is liable to be rejected. The quote should be all inclusive of all charges, including testing packing, inspection etc. Indian Bidders should submit their offer for FOR, Trichy (inclusive of risk in transit) & Ex-Works with the applicable freight breakup details.

6)Vendor has to provide Quality plan for BHEL approval.

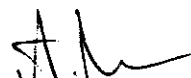
7) OFFERS SHOULD BE KEPT VALID FOR A MINIMUM OF 60 DAYS. Offers with price validity less than 60 days will be liable for rejection.

8) Lowest price received against BHEL tenders need not be the

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

A. GOPALAKRISHNAN
Sr. Manager
MM / Purchase / Tubes
BHEL, Tiruchirappalli - 620 014

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


SR. MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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technically acceptable one and in that case, BHEL reserves the right not to consider the same.

9)BHEL reserves the right to negotiate L1 rate or re float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

10)For the evaluation purposes, exchange rate (TT selling rate of SBI) as on schedule date of tender opening (Part I, i.e technical bid, in case of two part bid) shall be considered.

11)Foreign bidders - Payment will be made on Cash against documents basis, i.e Payment will be made 45 days from the date of submission of complete set of documents as specified in the PO at our bank. Requests for LC will be loaded at 1.5% of the basic charge.
Indian Bidders - The payment term is 100% payment after 45 days of satisfactory acceptance of materials at BHEL, Tiruchy. Offers with LC requests/advance payments are liable for rejection.

12)The offer is to be signed and sealed in original by the bidder. Without this, the offer is liable for rejection.

13)The Bidder, in the event of an order, should furnish a bank Guarantee from BHEL's consortium banks(List attached) or counter-guaranty by vendor's bank to BHEL's consortium banks, at no extra cost to BHEL, in a proforma prescribed by BHEL, provided along with the order, for an amount equivalent to 10% (Ten percent) of the value of the contract.
The BG shall be valid for period of 18 months from the date of last shipment or 12 months from the date of receipt / acceptance / at BHEL, Tiruchi which ever is later, with a claim period of two months.

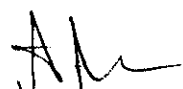
14)Liquidated damages : If the supplier fails to deliver the raw materials/ components/equipments within the period specified in the contract BHEL shall deduct liquidated damages a sum equivalent to 0.5% of the price for each week of delay or part thereof upto a maximum of 15% of the price of delayed/undelivered portion to be reckoned from the contract delivery date to the date of Bill of lading/air way bill date for CFR contracts and to the cargo readiness date (i.e final inspection agency's signed date in the test certificate) for FOB contracts.

15)Risk purchase : BHEL at its 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 despatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The supplier shall be liable for any loss which BHEL may sustain by reason of such risk purchases in addition to LD at the maximum rate mentioned in the LD clause above.

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16)The offers of the bidders who are on the banned list as also the offer of bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on the BHEL website - www.bhel.com.

17) The actual production of materials is permitted only after review/approval of manufacturing/testing/ Inspection drawings /documents and quality assurance plans (QAP) by BHEL, Tiruchy.

18) Five sets of additional dialects containing test certificates, copies of the approved procedures DCR, Drgs etc apart from contractual requirements are required. SUBMISSION AND ACCEPTANCE OF TEST CERTIFICATES IS SPECIFICALLY REQUIRED BEFORE DISPATCH.

19) We require the full qty to be supplied positively before September 2012.

20) End use certificates will not be given.

21) BHEL/End customer reserve the right to inspect the item ordered at any stage at vendor's works.

22) INSPECTION AGENCY - For import vendors, inspection should be by TUV (Nord) or BV or SGS. Offer should indicate the name of inspection agency.

For indigenous vendors, inspection will be by BHEL, Trichy & NPCIL.

INSPECTION CHARGES WILL NOT BE PAID EXTRA. OFFERS SHOULD BE Inspection charges will not be paid extra. Offers should be inclusive of the inspection charges also.

23) IN ADDITION TO THE TECHNICAL AND COMMERCIAL CONDITIONS LISTED ABOVE, VENDORS WHO ARE NOT REGISTERED VENDOR OF BHEL TRICHY HAVE TO SUBMIT THE FILLED IN SUPPLIER REGISTRATION FORMS AVAILABLE IN THE BHEL WEBSITE - www.bhel.com ALONG WITH THE TECHNICAL BID WITHOUT FAIL.

24)OFFER SHALL BE FROM MILL/PRINCIPAL AGENT ONLY. OFFERS FROM TRADERS/STOCKISTS WILL NOT BE ACCEPTED.

25)Qty tolerance upto +1% alone would be considered. Negative tolerance is not acceptable to us.

26)Vendor has to ensure proper packing as per BHEL requirements, during transportation to avoid any damage during transit.

27) Bidders are to confirm all the above points in their "Technical and

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un priced commercial bid". Incomplete offers will not be considered.

28)Tenders can be deposited in our tender box designated as
"MM-TUBES-FB-150-SEC 25" located at discussion Room.1,4th floor,24
building.

Enclosures:

"LD clause has to be confirmed without fail."

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BHEL, Tiruchirappalli - 620 014.

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Sr. MANAGER, PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

4/15

SPECIFICATION

NO. FB-M-96

STAINLESS STEEL PLATES, FORGINGS, BARS
ETC. FOR GENERAL APPLICATION

ISSUE

No.	DETAILS	INITIAL	No. OF PAGES	DATE
1	Original		4	May 88

COMPILED BY V.K. SHARMA

REFERENCE FILE NO. 5NP/33111

APPROVED BY CH. SURENDAR

V.K. Sharma
6/5/88
Surendar
6/5/88

105

STAINLESS STEEL PLATES, FORGINGS, BARS ETC.
FOR GENERAL APPLICATION

1.0 SCOPE

This specification establishes the technical requirements for the material, manufacture, inspection, examination, testing and supply of stainless steel plates, forgings, bars etc. for general application. The requirements stated herein are additional technical requirements over DIN 17440 for the supply of material number 1.4550/1.4571.

2.0 Steel Melting

The steel shall be melted in an electric furnace, vacuum degassed and fully killed.

3.0 Supply Condition

Material supply condition C₂, e, h, etc. shall be as indicated with the material number in the purchase order.

4.0 Chemical Composition

Both ladle and product analysis shall meet the requirements of DIN 17440-1.4550/1.4571 as applicable.

5.0 Mechanical Properties

Mechanical tests at ambient temperature and high temperature tensile test at 350°C shall be carried out from each heat treated batch and shall conform to the requirements of DIN 17440. For bars over 100 mm. in diameter, the impact and tensile specimens shall be taken in transverse direction.

6.0 Corrosion Test

Intergranular corrosion test shall be carried out as per ASTM A 262 Case E with preceding heat treatment at 650°C/30 minutes.

7.0 Ferrite Content

For materials subjected to autogenous welding, the ferrite content in the molten base metal shall be determined for each melt and for each heat treatment batch. The ferrite content thus determined shall be within 5 to 10%. No net like arrangement is acceptable.

The melting of the base metal for this purpose shall be carried out using a TIG torch simulating the welding conditions which shall be furnished by the Purchaser on placement of order.

8.0 Dimensional check and visual examination

Each material shall be visually examined and checked for dimensional requirements as per Purchase Order.

9.0 Mix-up Test

Every material shall be tested to detect any inadvertent mixup.

10.0 Test Reports/Certificates

Five (5) copies of all test reports/certificates shall be sent to the purchaser immediately after completion of tests/inspection, prior to the shipment of the material. One set of test reports/certificates shall be despatched along with the material. Following reports shall be submitted:

- a) Chemical Analysis (Ladle and Product)
- b) Heat Treatment details (heat treatment charts shall be sent after completion of the contract.
- c) Results of mechanical properties.
- d) Intergranular corrosion test report.
- e) δ ferrite measurement.
- f) Visual and dimensional test report.
- g) Result of micrograph and grain size.
- h) Hardness values.
- i) Ultrasonic examination and liquid penetrant examination.

11.0 Marking and Identification

Each product shall be marked with the following information:

- a) Heat number.
- b) Direction of rolling (for plates).
- c) Material designation.

- d) Supply condition.
- e) Manufacturers name.
- f) Inspection agency/Purchaser's seal.
- g) purchase order number.

12.0 Non Destructive Examination

12.1 Ultrasonic Examination:

All products shall be ultrasonically examined covering 100% of the volume. The forgings shall be examined in accordance with para 8.1 of PB-M-90. Other products shall be examined in accordance with the product specifications.

12.2 Liquid Penetrant Inspection:

All forgings in finished shape shall be examined by liquid penetrant method in accordance with ASTM-E-165 with following additional requirements.

- a) Penetrants, developers and cleaning agents containing more than 25 ppm each of Sulphur and Halogens shall not be used.
- b) Application of penetrant and developer from aerosol type of spray cans is preferred.
- c) The temperature of the area examined shall not be lower than 10°C.
- d) All traces of penetrant and developer shall be removed after completion of the examination.

Acceptance Standard:

Indications of any shape and size are unacceptable.

13.0 Repairs:

Repair is generally not permitted. Slight surface defects may be smoothly ground and blended without impairing the minimum wall thickness. No other repairs shall be carried out without prior approval of the Purchaser.

14.0 Quality Surveillance:

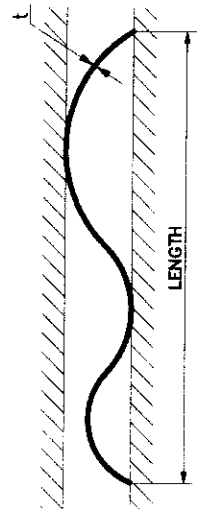
All material shall be subjected to quality surveillance by the Purchaser or his authorised agency during manufacture. The material shall not be supplied until the shipping release is given by the Purchaser or his authorised agency.

15.0 PACKING AND SHIPMENT

The materials shall be packed suitably with adequate bracing, and blocking to withstand transshipment and tropical storage for two years. The packages shall be released for shipment only after inspection and issue of "shipping release" by the purchaser or his authorised agency. Each box shall contain the test certificates in respect of the material contained. Details of items packed including material specification, Purchase order number and destination shall be clearly marked on the Packages.

DRAWING NO:
3-93-170-05224

ALL DIMENSIONS ARE IN MILLIMETERS

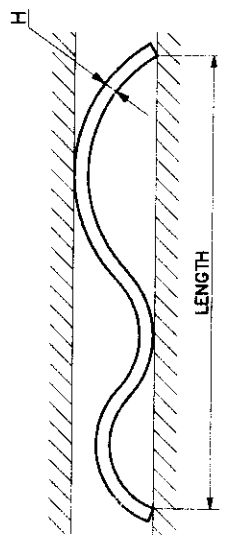


TOLERANCE ON THICKNESS

t	TOLERANCE ON t	H	R
2.0	±0.05	20.0	1.0
1.5	+0 -0.05	10.0	0.75
3.5	±0.05	21.0	1.75

2. WAVINESS AND TORSION

- WAVINESS RELATED TO ANY MEASURED LENGTH ($\lambda \geq 250$) = 1/1000 OF MEASURED LENGTH
- TORSION RELATED TO ANY MEASURED LENGTH ($\lambda \geq 250$) = 0.3/1000 OF MEASURED LENGTH

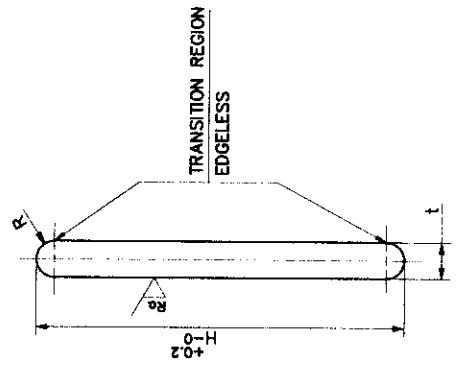


3. STRAIGHTNESS

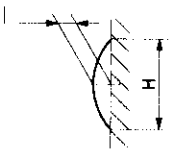
- STRAIGHTNESS RELATED TO ANY MEASURED LENGTH ($\lambda \geq 250$) = 1/1000 OF MEASURED LENGTH

1. PROFILE AND SURFACE FINISH

- $R_a \leq 0.8 \mu m$ FOR AREAS OF ANY TYPE OF SURFACE HOWEVER,
- $R_a \leq 1.25 \mu m$ FOR AREAS WITH TYPE OF SURFACE CONFORMING TO BIP-3 (U) OR BIP-4 (U) REFER DIN-4781



- $\leq 1 / 1000$ OF H



4. CONVEXITY

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT		700MWe/KAPP-3/RAPP-7	
Bharat Heavy Electricals Ltd UNIT: HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI - 620014		NAME	DESIGNER
C/O: INC		K.R.	230308
GRADE OF MATERIAL C/M/F		MANDAL	130608
COSE 150		V.R.	140608
REVISION		NO. OF REV	NO. OF ITEMS
150		1	1
NTS		REF TO UNIT / OLD Dwg	DATE
KAPP-3&4/33111/4064/DD			
TITLE		DRAWING NO :	
FORM TOLERANCES FOR PROFILE BAR (SA-32) u 01		3-93-170-05224 02	
REVISION		REV	
PROJECT NAME ADDED IN TITLE BLOCK		KAPP-3	
REV DATE ALTERED		REV DATE ALTERED	
02 171209 CHD&APPD		01 170409 CHD&APPD	
PROJECT NAME ADDED IN TITLE BLOCK		KAPP-3	

Size A3



429-011

PERFORMANCE BANK GUARANTEE

In accordance of M/s. Bharat Heavy Electricals Limited (A Government of India Undertaking, a company incorporated under the Companies Act. 1956 having its Registered Office at "BHEL House" SHRI Fort, New Delhi 110 049") through its Tiruchirappalli Division (hereinafter called the Company) having agreed to exempt _____ hereinafter called the said contractor which term includes 'suppliers' for the purpose of this Bond) from the demand under the terms and conditions of the Agreement dt _____ / made between _____ and _____ for _____ (hereinafter called the said agreement) for Security Deposit for the due fulfilment by the said Contractor of the terms and conditions contained in the said Agreement on production of a Bank Guarantee for Rs. _____ (Rupees _____ only). We (indicate the name of the Bank), (hereinafter referred to as the Bank) at the request of _____ (Contractor(s) do hereby undertake to pay to the company an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the Company by reason of any breach by the said Contractor (s) of any of the terms and conditions contained in the said Agreement.

2. We, (Indicate the name of the bank with full address), do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor (s) of any of the terms and conditions contained in the said Agreement or by the reason of the contractor(s) 'failure to perform' the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____

3. We undertake to pay unconditionally to the Company any money so demanded notwithstanding any dispute(s) raised by the contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or before any other authority relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Bond shall be a valid discharge of liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the arbitration proceedings or by any other authority.

4. We, (indicate the name of Bank), further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharge or till _____ office / Department / Division of the Company certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor (s) and accordingly discharges this guarantee.

5. (i) Unless a demand or claim under this guarantee is made on us in writing on or before the _____ we shall be discharged from all the liability under this guarantee thereafter. But where such claim or demand has been preferred by the Company with the Bank before the expiry of the said date the claim shall be enforceable notwithstanding the fact that the said enforcement is effected after the said date.

(ii) For the purpose of this clause, any letter making demand on the Bank by M/s. BHEL despatched by Registered Post with Ack. Due or by telegram addressed to the above mentioned address of the Bank shall be deemed to be the claim deemed in writing referred to above irrespective of the fact as to whether and when the said letter reaches the Bank, as also any letter containing the said demand or claim is lodged with the Bank personally.

6. We, (indicate the name of Bank), further agree with the Company that the company shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Agreement or to extent time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to surities would but for this provision have effect of so relieving us.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. It shall not be necessary for the company to proceed against the contractor before proceeding against the guarantor bank and the guarantee herein contained shall be enforceable against them notwithstanding any security, which the company may have obtained or obtain from the Contractor shall, at the time when proceedings are taken against the guarantor hereunder be outstanding or unrealised.

9. Any claim or dispute arising under the terms of this document shall only be enforced or settled in the Courts at Tiruchirappalli.

10. The guarantor hereby declare that it has power to execute this guarantee and the executant, has full power to do so on its behalf under the Power of Attorney dated _____ granted to him by the proper authorities of the guarantor.

11. We (indicate the name of Bank) lastly undertake not to revoke the guarantee during its currency except with the previous consent of the company in writing.

In witness whereof we, (indicate the name of Bank) have hereunto set our Bank Seal the _____ day _____ month

List of Consortium Bank		
	Nationalised Bank	Nationalised Bank
1	Allahabad bank	19 Vijaya Bank
2	Andhra bank	Public Sector Banks
3	Bank of Baroda	20 IDBI
4	Canara Bank	Foreign bank
5	Corporation bank	21 CITI Bank N.A
6	Central bank	22 Deutsche Bank AG
7	Indian Bank	23 The Hongkong and Shanghai Banking Corporation Limited
8	Indian Oversea Bank	24 Standard Chartered Bank
9	Oriental bank of Commerce	25 The Royal Bank of Scotland N.V.
10	Punjab National Bank	26 J P Morgan
11	Punjab & Sindh Bank	Private bank
12	State Bank of India	27 Axis Bank
13	State Bank of Hyderabad	28 The Federal Bank Limited
14	Syndicate Bank	29 HDFC
15	State Bank of Travancore	30 Kotak Mahindra Bank
16	UCO Bank	31 ICICI
17	Union Bank of India	32 Indusind Bank
18	United Bank of India	33 Yes Bank

INDIGENOUS ENQUIRY TERMS AND CONDITIONS

1. **QUOTATIONS:** Each tender should be sent in double cover, inner cover should be sealed with tenderer's distinctive seal and super scribed with correct tender no. Item of supply and due date of opening the outer cover should only bear the address of this office and should not have any indication that a tender is within. Two or more quotation should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tender should not be addressed to any individual's name but only by designation.

b) 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 in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.

c) Price should be nett F.O.R. dispatching station inclusive of risk in transit and remain valid for 60 days from the due date.

d) If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & TNGST no falling which the purchaser will not be liable for payment of sales tax. Our T.N.G.S.T no 3560005 DT. 01.04.1995 CST no 239383 DT, 11.06.1991

e) No revision of prices will be entertained after tenders are opened.

f) Manufacturer's name trademark or patent no if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

g) Products with I.S.I certification marks will be preferred.

h) The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or full without assigning any reason whatsoever.

2. **SAMPLES:** Wherever possible sample should be submitted separately whether specifically requested or not so as to reach the purchaser on or before the due date of the enquiry. They should be clearly marked with the enquiry no and the date on the outside cover to facilitate identification.

3. **PACKING AND MARKING:** The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

4. **TERMS OF PAYMENT:** Payment will be made within 30 days of satisfactory receipt of materials at site. Wherever required by the purchaser, the successful tenderer must send the Operation and Maintenance manuals, Test Certificates, drawings, etc., for the materials ordered. These should be sent immediately after dispatch of the materials and a statement to that effect should be made in the invoice. Failure to comply with this provision will result in delay in payment of the bills. Goods dispatched either by V.P.P or by the document presented through bank will not be accepted unless agreed to by the purchaser.

The duplicate copy of the invoice meant for the transporters should accompany the material as stipulated under C.E. rules 52a and 173 c (or) 57gg. A Photostat copy of the above invoice for each Delivery Chelan should be submitted along with the original bills routed through bank or submitted directly to BHEL finance department.

5. **SECURITY DEPOSIT:** For purchases over Rs. 5000/- the successful tenderers may be requested to furnish a Bank Guarantee, Security deposit for an appropriate value as may be determined by BHEL

6. LIQUIDATED DAMAGES PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY:

If the supplier fails to deliver the raw material equipment components within the period specified in the contract the purchaser shall deduct liquidated damages a sum equivalent to 0.5% of the price for each week of delay up to maximum of 15% of the price of the delayed undelivered goods. In addition to the recovery of interest at normal cash credit rate plus 2% for the unadjusted portion of the advances. If the delay in delivery of a part contributes to delay in execution of total system, LD and interest on advances will be recovered on the total contract price total advance paid.

7. **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 the seller either the whole of the 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 substitutes therefore. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 6 above.

8. **PREFERENTIAL DELIVERY:** It should be noted if a contract is placed on a higher tenderer as a result of this invitation to 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 that of the lowest acceptable tender on the basis of final price F.O.R destination, including all eliminates of freights. Sales tax, duties and other incidents, incidental in case of failure to complete suppliers in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

9. **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 this input material, the effect of Preformed credit should be passed on to the purchaser. Tenderer under "MODVAT" shall be preferred.

10. **PURCHASE:** Preference will be given to CPSUS as per. Government guidelines.

11. **GENERAL:** The purchaser reserves the right to split up the tender and place order for individual terms with different tenderers and also increase or decrease the quantity.

Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract.

IMPORTS ENQUIRY TERMS AND CONDITIONS

1. OFFER:

Offer in ENGLISH LANGUAGE AND IN TRIPLICATE in a SEALED COVER SUPERSCRIBING the enquiry number and the due date shall be submitted addressed to:
THE MANAGER / PURCHASE / FB
BHARAT HEAVY ELECTRICALS LIMITED
HIGH PRESSURE BOILER PLANT
THIRUCHIRAPPALLI - 620 014
TAMIL NADU
INDIA

Offers should be firm for net FOB Nearest Sea Port price and C&F Chennai port, indicating the shipping specifications and the earliest delivery irrespective of offers from overseas suppliers. Offers from indigenous sources shall be firm for FOR TIRUCHIRAPPALLI

2. DOCUMENTS:

(1) Offers should be accompanied by detailed technical literature, catalogue and detailed dimensional drawings in ENGLISH and in TRIPLICATE, or otherwise, the offers will not be considered.

(2) In case overseas suppliers route their offer through their accredited selling agents, a letter of authority should be furnished mentioning

The name and address of their selling agents, who are authorized to bid, negotiate and conclude a contract on their behalf.

3. AGENCY COMMISSION:

(1) In respect of offers from overseas suppliers, agency commission, if any, payable to their agents in India, shall invariably be shown separately in the Performa invoice and this will be paid by us in India, in Indian rupees, on satisfactory completion of the contract.

(2) If overseas principal has any tie-up with any third party in respect of agency commission it should be declared while submitting offers.

(3) Copies of current agency agreement / authorization letter in respect of agency commission shall be furnished along with offer, if not made available earlier.

(4) For calculation of rupee equivalent of agency commission, exchange rate as prevailing on the date of order will be taken

4. 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 quotations will be overlooked.

5. VALIDITY:

The offers for main equipment and spares shall be kept open for acceptance for 120 days (one hundred and twenty days) from the date of opening of the tender.

6. TEST CERTIFICATES, OPERATING AND MAINTENANCE MANUALS:

The tenderer shall clearly mention in their offer, that test certificates and operation and maintenance manuals, etc., as called for in the technical specification, in the required number of copies will be provided at no extra cost. If any amount is payable as extra, the same shall be indicated separately in the offer

7. TERMS OF PAYMENT:

In the event of an order the purchaser will arrange for an irrevocable letter of credit against presentation of documents. Under no circumstances confirmed and irrevocable letter of credit will be established by the purchaser.

8. GENERAL:

(1) Preference will be given to suitable indigenous or ex-stock in ported offers, failing which imported offers from incoming consignment against the indigenous supplies "stock and license" will be accepted, if "stock and sale license" is not available with the indigenous suppliers, the same shall be indicated in their offer.

(2) Bank guarantee: the supplier in the event of an order, should furnish a bank guarantee from an approved bank at no extra cost in a Performa which will be supplied to the supplier, along with the order, for an amount equivalent to 10% of the value of the contract. The bank guarantee should remain in full force and effect during the period that would be taken for successful completion of the contract and shall continue to be enforceable till 12 months from the date of receipt of consignment at purchaser's site or 18 months from the date of last shipment at the port of delivery whichever is earlier.

9. LD/ PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY:

" If the supplier fails to delivery the raw materials / equipment / components within the period specified in the contract the purchaser shall deduct liquidated damages a sum equivalent to 0.5% of the price for each week of delay upto a maximum of 15% of the price of the delayed / price / total advance paid" goods, in addition to the recovery of interest at normal cash credit rate plus 2% for the unadjusted portion of the advance If the delay in undelivered delivery of a part contributes to delay in execution of total system, LD and interest on advances will be recovered on the total contract

Annexure – A

	Bharat Heavy Electricals Limited High Pressure Boiler Plant, Tiruverumbur, Tiruchirappalli – 620 014 ☎ : 0431 – 2577447, Fax : 0431 - 2520719 e-mail : agk@bheltry.co.in	AN ISO 9000 COMPANY
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Additional sources required for the supply of Tube support as per specification

DIN17440-1.4550M(o) & PB-M-96.

BHEL requires additional sources for the supply of 480 NOs of Tube support as per specification DIN17440-1.4550M(o) and PB-M-96 by meeting the from tolerance as per Drg No.3-93-170-05224/02. Full details are available in the BHEL web site, <http://www.bhel.com>, (Tender Notifications Page) or in Govt Tenders website, <http://tenders.gov.in>, (Public sector units, Bharat Heavy Electricals Limited Page). Interested parties may contact the person in charge indicating the respective reference numbers given below:

Reference Numbers	Contact Name :A.Gopalakrishnan Senior Manager / Purchase / MM / MFG
Enquiry Number : 1501200030	Phone : 91 0431 2577447
www.bhel.com :	Cell no :91 9442506644
www.tenders.gov.in :	Fax : +91 431 252 0719
	e-mail : agk@bheltry.co.in

IMPORTANT .All updates, amendment, corrigenda etc.,(if any),will be posted only on the above website as and when required. There will be no publication of the same through newspaper or any other media.