



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT

ENQUIRY FOR SLIDE BEARING PLATE	Phone: +91 431 257 7022 / 7074 Fax : +91 431 252 0719 Email : mathan@bheltry.co.in
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	Reference Number: Enquiry 1801100948/04	Enquiry Date: 28.07.2011	Due date for submission of quotation: 31.08.2011
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order			

BHEL/Trichy is looking for empanelment of new vendors (manufacturers only) for supply of "SLDE BEARING PLATE"

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharath Heavy Electricals Limited) under enquiry reference "XXXXXXXXXX "	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharath Heavy Electricals Limited Sr. Manager/Purchase/SD

**BHARAT HEAVY ELECTRICALS LIMITED**

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ENQUIRY
(INDIGENOUS)(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)PHONE : 2577074
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail :
Web :

429-002/A

OFFICE COPY	Collective No.	Enquiry Date	Due Date For Quotation
	1801100948	28.07.2011	31.08.2011
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	961121110100 SLIDE BEARING PLATE AS PER DRG 3-35-010-80386. TEST CERTIFICATE REQUIRED. GUARANTEE CERTIFICATE REQUIRED.	NO	10000.000	10,000.00	31.12.11

General Note:

- 1) TEST CERTIFICATE REQUIRED.
- 2) GUARANTEE CERTIFICATE REQUIRED.
- 3) Offer shall be FOR/Trichy all inclusive P&F,Freight & Insurance.
- 4) Supply shall be as per drawing no:3-35-010-80386.
- 5) The offer shall be submitted on Two part bid basis.
- 6) You are requested to submit duly filled in Annexure-A(Commercial terms and conditions) along with your offer.

Enclosures:

- 1) Annexure- A - (Commercial Terms and Conditions)
- 2) Drawing No:3-35-010-80386

"LD clause has to be confirmed without fail."**"Payment to vendors will be made only thro E-Payment mode."****PR Links**

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
961121110100	68377964	00010	2500.000	/000000	
961121110100	68377964	00020	2500.000	/000000	
961121110100	68377964	00030	2500.000	/000000	
961121110100	68377964	00040	2500.000	/000000	

list of suppliers

RFQ-5400013201

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.

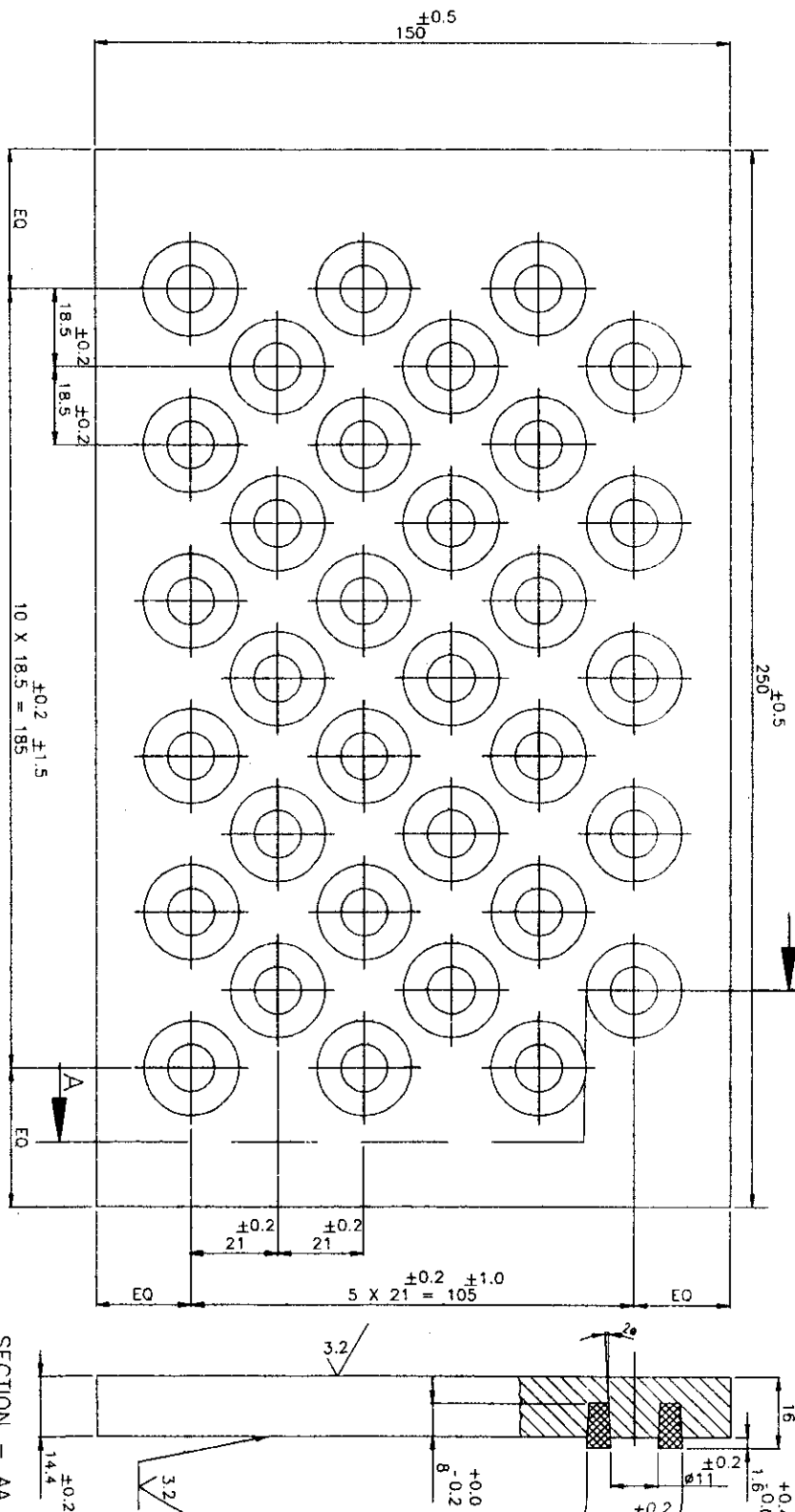
Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

K. MATHAVAN
Senior Manager / Purchase
Materials Management (PB)
Bharat Heavy Electricals Ltd.,
Thiruchirappalli - 620 014.

98308-010-5C-3

ON: SHINWAD

FOR TOLERANCES OF UNTOLERANCED DIMENSIONS DURING MANUFACTURE REFER PLANT STD. NO. TP 023 0299.



NOTES:

01. THE LUBRICANT SHALL BE INTEGRALLY MODDED AND COMPRESSED INTO THE LUBRICATION RECESSES WITH HYDRAULIC PRESSURE OF 700 KG/SQ.CM LOADING TO FORM A DENSE NON-PLASTIC LUBRICANT.
02. THE BEARING CAPACITY SHOULD BE MORE THAN 140 KG/SQ.CM.
03. THE COEFFICIENT OF FRICTION BETWEEN SELF LUBRICATION PLATES AND STEEL PLATES IN CONTACT WITH THEM SHALL NOT EXCEED 0.1 WHEN SUBJECTED TO A PRESSURE OF 140 KG/SQ.CM.

MATERIAL SPECIFICATION

PLATE : IS-2062FE410A/WEIGHT 4.5kg.
LUBRICATING RING COMPOSITION,
GRAPHITE : 75-85 %, BITUMEN : 10-15 %, POWDER LEAD : 15 %

MATERIAL CODE

96 112 111 0100

REV	DATE	ALTERED
ZONE		CHKO & APPD

CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT		Bharat Heavy Electricals Ltd UNIT: BEAR PRESSURE BEARING PLATE TIRUCHIRAPPALLI - 620014		361-237	
QRT	AL. DIMENSIONS	PROJECTION	SCALE	WEIGHT (kg)	DATE
1322	1322	N.T.S	4.500		
SLIDE BEARING PLATE		DRAWING NO. : 3-35-010-80386		REV	
				00	
				18.06.09	
				18.06.09	
				18.06.09	

A3 SIZE



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli-620 014, Tamil Nadu, India

Dept : PURCHASE-MATERIALS MANAGEMENT/FB

ANNEXURE-A

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS **(To be Filled and submitted for evaluation of your offer)**

Description of the Items: BHEL Tender No. & Date		Slide Bearing Plate 1801100948/04 dated 28.07.2011
Sl No.	Description	Vendor's confirmation
1	The tender will be operated on Two -Part Bid basis and the vendors are requested to submit both Techno-Commercial bid and Price Bid in separate sealed cover.	
2	Technical :	
	Supply shall be as per BHEL's respective Specification/ Drawings	
3	Firm Price:	
	The quoted/Finalised rates shall be Firm till execution of the supplies.	
4	Price Basis:	
	The rates are to be quoted on FOR/ BHEL /Trichy Stores basis inclusive of Packing & Forwarding, Freight and Insurance to your account.	
5	Payment terms:	
	The following payment term shall be acceptable by BHEL "100% direct payment against receipt and acceptance of materials". No deviation is allowed.	
7	Liquidated damages:	
	Our standard LD term is 0.5% per week subject to a maximum of 15% shall be applicable for late deliveries	
8	Risk Purchase:	
	If the supplier fails to deliver the goods within the delivery specified in the purchase order, BHEL 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 delivery period mentioned in the purchase order.	

9	Taxes & Duties: All Taxes, Duties, Service Taxes etc. Payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No. Etc., failing which the purchaser will not be liable for payment of such Taxes and Duties. Our TIN No. 33243560005, TNGST No.3560005, CST No.239383 Dt. 11-06-1991 & BHEL ECC No. AAACB4146PXM012, Assessment circle Tiruverumbur	
10	Delivery Period: Bidder shall indicate the firm delivery period required for the delivery of the materials from the date of Purchase Order.	
11	Validity: Validity of the offer should be minimum 120 days from the Techno Commercial Bid opening.	
12	Guarantee: Guarantee clause 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	

Date :**Signature with seal**

ANNEXURE

TERMS AND CONDITIONS - A

1. a) **QUOTATIONS** : Each tender should be sent in double cover, inner cover should be sealed with tenderer's distinctive seal and superscribed 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 net F.O.R. despatching 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 alongwith CST & TNGST No failing 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. 11.6.1991.

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

f) Manufacturer's Name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required alongwith 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 reject any tender in part 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 despatch 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 despatched 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 173C (or) 57GG. A photostat copy of the above invoice for each delivery challan should be submitted alongwith the original bills routed through bank or submitted directly to BHEL Finance Department.

5. **SECURITY DEPOSIT** : For purchases over Rs. 5,000/- the successful tenderer/s 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 upto a 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 despatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefor. 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 elements of freights, sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

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 materials, the effect of proforma 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.