



**ENQUIRY**  
(INDIGENOUS)

# BHARAT HEAVY ELECTRICALS LIMITED

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

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429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
1901100385 - 27	16.08.2011	09.09.2011
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	412330401300 TAP SCREW -IS7173(LATEST) - ST 4.2X13-C	TS	50000.000	50,000.00	15.12.11

**General Note:**

(1)This is a two part bid and detailed Terms & Conditions enclosed.(Annexure 1-a & 1-b)


(2)Suppliers are requested to submit Techno Commerical Specifications and Price Bid separately.

**Enclosures:**

"LD clause has to be confirmed without fail."

"Payment to vendors will be made only thro E-Payment mode"

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.

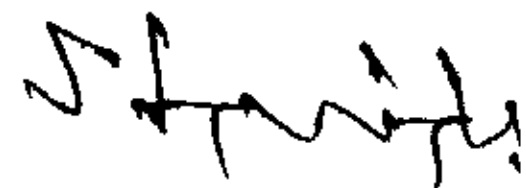
Yours faithfully,  
For BHARAT HEAVY ELECTRICALS LIMITED  
  
MANAGER / PURCHASE  
S. SANKARANARAYANAN  
Manager

Purchase / PSS

**ANNEXURE-I-a**  
**TO ENQUIRY NO: 1901100385 DT:16.08.11**

THE FOLLOWING TERMS & CONDITIONS, SPECIAL INSTRUCTIONS ARE APPLICABLE TO THE ABOVE MENTIONED ENQUIRY IN ADDITION TO THE TERMS AND CONDITIONS IN ANNEXURE I-b:

01. The quotation shall be submitted as two part bids. Techno commercial I bid containing all Technical details, Data sheets, etc. and all Commercial terms like percentage of P&F charges, ED, CESS, Taxes, Delivery terms, Delivery schedule, Payment terms, (except price details), LD Clause, etc. shall be put in a cover and super scribed TECHNICAL BID AGAINST ENQUIRY NO. 1901100385 Dt. 16.08.2011. Price bid containing price details shall be put in a separate cover and super scribed as PRICE BID AGAINST ENQUIRY NO. 1901100385 Dt. 16.08.2011. Both the covers shall be put inside a larger envelope and this envelope shall be super scribed as TECHNICAL BID AND COMMERCIAL BID AGAINST ENQUIRY NO. 1901100385 Dt. 16.08.2011
02. Sample should be submitted along with technical offer and offers if any received without samples will be rejected.
03. The tender should be addressed to the 'The Manager/Purchase/PSS/MFG, Bharat Heavy Electrical Ltd. Bldg.24, Tiruchirapalli-620 014, Tamilnadu.
04. On the due date of tender opening, only the technical bids will be opened and evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. Simultaneously, the samples submitted by respective vendors will be tested at our lab, after evaluation of samples, qualified price bids of technically suitable bidders will be opened on a later date with prior intimation to respective bidders noticed.
05. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same.
06. BHEL reserves the right to negotiate or refloat the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
07. BHEL reserves the right to negotiate the L1 rate.
08. Please confirm that BHEL's standard LD clause is acceptable to you.
09. Price shall be quoted on FOR / Destination basis only (inclusive of freight and transit insurance).
10. TC, GC is required along with the Consignment.
11. Offers should have the validity of minimum 90 days from the date of tender opening.



**S.SANKARARAJAN**  
Manager  
Purchase / PSS / MFG.  
BHEL, TRICHY - 620 014.

**SPECIAL INSTUCTIONS TO THE VENDOR**

01. Offer to be submitted in two parts.
02. Confirmation to IS 7173 and confirmation of the quality requirement point by point of IS 7178 (Latest ) shall be given for

- a) 4.1.1
- b) 4.1.2
- c) 4.1.3
- d) 4.1.4
- e) 6.2.1
- f) 6.2.2

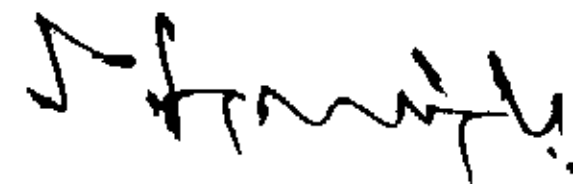
Sample submitted should satisfy the above mentioned criteria at our Lab for technical suitability of offer

03. A sample of 100 no's shall be sent along with the quotation.

05. Final order placed should satisfy the above mentioned criteria at our Lab.

06. Packing: In case of ordering, the supply should be made

- In packets (each polythene packet containing 1000 no's)
- Tag on Packet mentioning Material code, Purchase Order No. & Supplier's Name
- Packets placed in gunny bags not exceeding 35kg per bag with a tag mentioning Number of Packets, Material code, Purchase Order No. & Suppliers name



**S.SANKARARAJAN**  
**Manager**  
**Purchase / PSS / MFG.**  
**BHEL, TRICHY.**

**TERMS AND CONDITIONS**

1.a) **QUOTATIONS:** Each tender should be sealed with tenderer's distinctive seal and super scribed with correct tender no., item of supply and due date of opening. 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. Destination station** inclusive of risk in transit and remain valid for 90 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 & VAT Number failing which the purchaser will not be liable for payment of sales tax. Our TIN 33243560005 dt.01.01.2007 & CST no 239383 dt, 11.06.1991

e) No revision of prices will be entertained after tenders are opened. The quoted prices should remain firm till the execution of the orders.

f) Manufacturer's Name, Trademark or Patent Number 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 reject any tender in part or full without assigning any reason whatsoever.

2. **SAMPLES:** Sample should be submitted separately, 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 after 45 - 90 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 Challan should be submitted along with the original bills routed through Bank or submitted directly to BHEL Finance Department.

5. **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 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.

6. **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 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.

7. **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 tenderer is availing MODVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. BHEL will not be issuing any 'C' form for claiming ED exemption.

8. **GENERAL:** Order will be placed to the successful vendor on the basis of qualified / cumulative L-1 / acceptable rate.

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.

  
**S. SANKARARAJAN**  
Manager  
Purchase / PSS / MFG.  
BHEL, TRICHY - 620 014.