An ISO 9001 Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)
Tiruchirappalli – 620014, TAMIL NADU, INDIA
MATERIALS MANAGEMENT

TITLE	
CORRIGENDUM for NIT_34439	Phone: +91 431 2577230 Fax : +91 431 252 0383 Email : mukil@bheltry.co.in

	Reference Number: Enquiry ENSHP00626	Enquiry Date: 05.09.2017	Due date for submission of quotation: 16.09.2017
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			

CORRIGENDUM

Details of Corrigendum
1. Annexure 2B- Tender Check List has been revised.
All other terms and conditions as published in the NIT_34439 remain unaltered.

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) Bharat Heavy Electricals Limited) under enquiry reference "ENSHP00626"	
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 **Bharat Heavy Electricals Limited** A.E-I/Purchase/valves

Bharat Heavy Electricals Ltd.

Valves Purchase

Trichy - 620 014. India

BHEL Enquiry:ENSHP00626(Revision-1)

Sl No	BHEL COMMERCIAL TERMS AND CONDITIONS	Vendor's Confirmation
1	Vendor should give confirmation to BHEL's Technical Specification. Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".	
2	Vendor to indicate Quoted/Not Quoted item wise.	
3	**Prices** shall be **quoted item wise** only.	
4	Prices shall be quoted on **"FIRM PRICE"** basis only. For indigenous Supplies: **FOR BHEL TRICHY** inclusive of Packing & Forwarding charges if any. For Import Supplies: CFR/CIF Chennai seaport as per incoterm 2010	
5	**Validity of offer** shall be 120 days from the date of tender opening.	
6	**Delivery period** should be 8 weeks from the date of purchase order.	
7	**Liquidated damages** @ ½% per week subject to a maximum of 10% of the order value shall be applicable for delay in deliveries.	
8	**Following Risk Purchase clause** shall be applicable: 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 or if the same were not available, the best and the nearest available substitute therefore. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.	
9	**Payment terms** For indigenous Supplies: 100% after 45 days on acceptance of materials at BHEL stores, Trichy For Import Supplies: 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.	
10	GST No along with HSN code should be mentioned in the offer and the GST benefit (If any) shall be passed on to BHEL.	
11	Any warranty replacement during warranty period shall be supplied free of charge on FOR Site basis/destination specified by BHEL	
12	Records of Previous supply of the same material(Inconel 750) along with the Unpriced PO copy should attached along with techno-commercial bid(Part-1).	
13	The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals as called for in the Technical Specification, in the required number of copies at no extra cost.	

NOTE:-

a) It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.

b) Your specific acceptances to BHEL Payment terms, LD and Risk Purchase Clause are essential for consideration of your offer. Other wise your offer is liable for rejection.

c) The tender will be finalized on Total package basis.

d) Any offers without the documents mentioned in the Point no:12, will be rejected.

Signature & Office Seal of the vendor