



BHARATH HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)

Phone: 2816 1249
Fax: 044 - 28157315

ENQUIRY	ENQUIRY REFERENCE	DATE
	X507018E	04.08.10
DUE DATE FOR QUOTATION: 18.08.10		
THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER		

PIPING CENTRE, MATERIAL MANAGEMENT

PUR 002/01 80/93, Gopathy Narayanaswamy Road, T.Nagar, Chennai – 600 017.

Suppliers Are Requested To Go Through Terms & Conditions Before Submission of Offers.

Sl. No.	Material Code	Description & Specification	Unit	Qty.	DELIVERY SHEDULE		
					Qty.	Date	Remarks
		SUPPLY OF ROD ENDS AS PER ANNEXURE - A, B & C RATE CONTRACT FOR ONE YEAR <i>NOTE: YOU ARE REQUESTED TO QUOTE YOUR RATE PER PIECE BASIS ON F.O.R INSIDE PC STORES WARD-8/BHEL/ TRICHY.</i>	NO				

Dear Sirs,

Please submit your lowest quotation in triplicate, subject to our terms and conditions overleaf, for the above materials, so as to reach us on or before the due date by 2 P.M.

Quotations will be opened at 2-30 P.M. on the due date in camera/In the presence of the tenderers who may like to be present.

Price should be nett FOR destination inclusive of risk in transmit and remain valid for 120 days from the due date.

If any Sales tax and Excise duty are payable as extra to the quoted price the percentage of the same should be specifically stated in the quotation failing which the purchaser will not be liable for payment of Sales Tax / Excise Duty. Our T.N.G.S.T.No.3560005/dt.1-4-95, C.S.T.No.239383 dt.11-6-91.

If the enquired items are coming under D.G.S & D rate contract, please indicate the rate contract prices duly sending a copy of the rate - contract along with your offer.

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

Manufacturers name, brand name trademark or patent No. if any should be specified. Illustrate leaflets giving particulars are required along with quotation wherever necessary.

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

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

Late tenders are liable to be rejected.

Any deviations to the enquired technical and commercial conditions shall be clearly indicated in the covering letter of the quotation.

Yours faithfully,
For BHARATH HEAVY ELECTRICALS LIMITED


Manager / Purchase

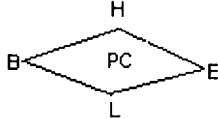
RECEIVED
MANAGER / PURCH.
04/08/2010
BHEL

TERMS AND CONDITIONS

QUOTATION: 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 quotations should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion.

Tenders should be free from **CORRECTIONS AND ERASURES:** Corrections if any, must be attested. All amounts shall be indicated both in words shall prevail.

2. PAINTING, PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit, as per enquiry specification wherever applicable. The following marking should be made in each packages.



The mark should be stenciled on the package itself. Should the packages be too small suitable cards giving these details may be tagged under seal of the seller. Special precaution shall be taken to prevent rusting and corrosion of metal parts during transit.

3. TERMS OF PAYMENT: Payment will be made within 30 days of satisfactory receipt of materials at BHEL stores / site as required by the purchaser. The successful tenderer must send the operation and maintenance manuals, test certificate, drawing, etc., for the manuals ordered. These should be sent immediately after dispatch of the materials and 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.

4. SECURITY DEPOSIT: In the case of orders above Rs.5,000/- with deliveries of 3 months or above, the seller shall, within 14 days after written notice of acceptance of his tender quotation has been pasted to him deposit with the purchaser (in cash or equivalent in Govt. Securities or Bankers Guarantee bond) a sum equal to 5% if total value of the stores detailed in the order as security for the due fulfillment of the contract. No claim shall lie with the purchaser in respect of interest on cash deposits on Govt. Securities or depreciation there of, Purchaser shall be entitled to deduct from the said deposit any loss or damages which they may be put to by reason of any act or default to the seller and recoverable by them from the seller and to call upon the seller to maintain the deposit as its original limit by making further deposits in the event of the seller failing to make and to maintain the Security of deposit in the manner aforesaid the purchaser shall be entitled to cancel the order.

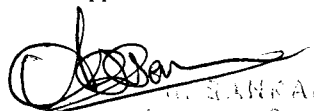
5. LIQUIDATED DAMAGES: It is clearly among the parties to the contract that time is the essence of the contract. Therefore the delivery of the goods specified, in the purchase order should be made within the time limit prescribed. Where the seller supplies or dispatches the goods beyond the delivery period specified, the purchaser will have no obligation to accept the goods if accepted liquidated damages, at the rate of ½% of the value of goods delayed for each week of delay or part thereof subject to a maximum of 15% of the order value will be levied without prejudice to any other relief or compensation due to the purchaser under any other condition of this contract.

6. RISK PURCHASE: Alternatively the purchaser at this 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 within the time stipulated as aforesaid 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 in addition to penalty at the rate mentioned in clause 6 above.

7. PREFERENTIAL DELIVERY: It is noted if a correct 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 incidentals 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.

8.GENERAL: The purchaser reserves the right to split up the tender and place order for individual terms with different, tenderers and also increase 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 the purchaser will not be applicable to this contract.

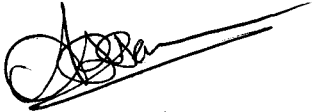

M. SANKAR
Manager / Purchases
BHEL / Piping Cell
Bhilai - 492 015

Annexure –B

Enquiry no: X507018E Dt, 04.08.10

You are require to submit this separately on or before the due date 18.08.10

REVERSE AUCTION : ACCEPTED
TAX : VAT _____ % or CST _____ %
EXCISE DUTY : _____ % + CESS : _____ %
DELIVERY PLACE: INSIDE PC STORES WARD-8/BHEL/ TRICHY
DELIVERY TERMS: FREE DELIVERY
DELIVERY PERIOD: 2 Months
OFFER VALIDITY: 90 days
PAYMENT TERMS: AFTER 45 DAYS AGAINST GR
LD CLAUSE: For the supplies made after PO delivery date, LD at the rate of ½% of the value of goods delayed for each week of delay or part there of subject to a maximum of 15% of the order value will be levied.


H. SANKARAN
Manager / Purchaser
BHEL / Piping Cent
BANGALORE - 560 025

ANNEXURE - C

X507018E Dt. 04.08.10 Due on 18.08.10

ROD END AS PER REQ.

I. Rate Contract for One Year.

II. It is proposed to order in lots of minimum 250 Nos.

III. SKF Brand or equivalent may be offered.

Test Certificate and Guarantee Certificate to be provided.

Inspection : IRS, Chennai / Intertek, Mumbai.

Delivery Place : Inside PC Stores Ward 8, BHEL / Trichy.

You are requested to quote your rate / piece on FOR PC stores, BHEL / Trichy.

Delivery : 2 months from the PO.

IV. SPECIAL TERMS AND CONDITIONS

L1 Vendor will be ascertained through Reverse Auction process.

Considering the delivery requirement, L1 rates will be offered to other vendors and distribution of loading will be in the following proportions.

1. 2 Vendors – L1-60% and L2-40%.
2. 3 Vendors – L1-50%, L2-30% and L3-20%.
3. Also the distribution of quantity will be based on the performance of the vendors and Project requirements, considering the capacity available.

V.

1. Please submit your lowest quotation with F O R PC stores / Trichy subject to our terms and conditions for the above materials, so as to reach us on or before the due date by 2 P.M.

2. Quotations will be opened at 2-30 P.M. on the due date in the presence of the tenderers who may like to be present.

3. Price should be nett FOR destination inclusive of risk in transmit.

4. If any Sales tax (CST or VAT) and Excise duty are payable as extra to the quoted price the percentage of the same should be specifically stated in the quotation failing which the purchaser will not be liable for payment of Sales Tax / Excise Duty. Our T.N.G.S.T.No.3560005/dt.1-4-95, C.S.T.No.239383 dt.11-6-91.

Service Tax, if applicable should also be indicated in the offer with applicable percentage.

5. If the enquired items are coming under D.G.S & D rate contract, please indicate the rate contract prices duly sending a copy of the rate - contract along with your offer.

6. No revision of prices will be entertained after tenders are finalised.

7. Manufacturers name, brand name trademark or patent No. if any should be specified. Illustrate leaflets giving particulars are required along with quotation wherever necessary.

8. Products with ISI certification marks will be preferred.

9. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject in part or full without assigning any reason whatsoever.


10. Late tenders are liable to be rejected.

11. Any deviations to the enquired technical and commercial conditions shall be clearly indicated in the covering letter of the quotation.

12. BHEL reserves the right to increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place order accordingly giving due weightage for L1 vendor.

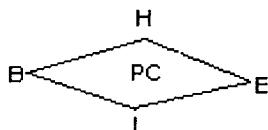
13. Lowest prices received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same.

14. BHEL reserves the right to negotiate or refloat the tender opened if L1 price is not the acceptable price to them inter-alia other reasons.


Manager / Purchasing Officer
BHEL / Trichy
BHEL - 500 001

VI. TERMS AND CONDITIONS:

1. QUOTATION: Each tender should be sent in a sealed cover with tenderer's distinctive seal and super scribed with correct tender No. Item of supply and due date of opening. Two or more quotations should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tenders should be free from CORRECTIONS AND ERASURES: Corrections if any, must be attested.
2. PAINTING, PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit, as per enquiry specification wherever applicable. The following marking should be made in each packages.



The mark should be stenciled on the package itself. Should the packages be too small suitable cards giving these details may be tagged under seal of the seller. Special precaution shall be taken to prevent rusting and corrosion of metal parts during transit.

3. TERMS OF PAYMENT: Payment will be made within 45 days of satisfactory receipt of materials at BHEL stores / site as required by the purchaser. The successful tenderer must send the operation and maintenance manuals, test certificate, drawing, etc., for the manuals ordered. These should be sent immediately after dispatch of the materials and 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.
4. LIQUIDATED DAMAGES: It is clearly among the parties to the contract that time is the essence of the contract. Therefore the delivery of the goods specified, in the purchase order should be made within the time limit prescribed. Where the seller supplies or dispatches the goods beyond the delivery period specified, the purchaser will have no obligation to accept the goods if accepted liquidated damages, at the rate of ½% of the value of goods delayed for each week of delay or part thereof subject to a maximum of 15% of the order value will be levied without prejudice to any other relief or compensation due to the purchaser under any other condition of this contract.
5. RISK PURCHASE: Alternatively the purchaser at this 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 within the time stipulated as aforesaid 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 in addition to penalty at the rate mentioned in clause 6 above.
6. PREFERENTIAL DELIVERY: It is noted if a correct 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 incidentals 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.
7. GENERAL: 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 the purchaser will not be applicable to this contract.

Special Note :

- **Pre Qualified** is the criteria for consideration for other than the BHEL Approved Vendors. After qualifying for registration, the new Vendors, may be considered for future inline with their system and policy. Such Vendors will not be considered in this Enquiry.
- The new Vendors may download Vendor registration forms from BHEL Web Site www.bhel.com and submit all relevant data for formal registration.

MANAGER / PURCHASE

ANNEXURE - A

Enq. No : X507018E Dt. 04.08.10 / Due Date : 18.08.10

Sl. No	Material Code	Description	APPROX. ANNUAL QTY (Nos)	PPR Rate in Rs
10	948215550000	Rod End SI30C M30x2 RH (63kN)	3500	700.00
20	948215560000	Rod End SIA40TE2RS M39x3 RH (100kN)	2500	1435.00
30	948215580000	Rod End SIA60TE2RS M52x3 RH (250kN)	2500	3495.00
40	948215650000	Rod End SIL30C M30x2 LH (63kN)	3500	700.00
50	948215660000	Rod End SILA40TE2RS M39x3 LH (100kN)	2500	1435.00
60	948215680000	Rod End SILA60TE2RS M52x3 LH (250kN)	2500	3495.00
70	948215730000	Rod End with Lock Nut M38x1.5 RH (25kN)	2000	1270.00
80	948215830000	Rod End with Lock Nut M38x1.5 LH (25kN)	2000	1270.00

The L1 rates will be counter offer to other vendors.

Agreed rates are FIRM for One Year from the date of Rate Contract.

