



429-002/A

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

PHONE :2577629
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: srchandran@bheltry.co.in
Web:

Vendor Code : 15764	Enquiry No	Enquiry Date	Due Date for Quotation
Vendor Name : ROLL TEC INTERNATIONAL, NO.C.11,TELC COMPLEX, IST FLOOR, CONTONMENT, TRICHY India PIN- 620001	2661300804 - 46	17.12.2013	10.01.2014
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. <u>Bid should be submitted in Two Parts. 1. Techno-commercial Bid (Part-I) and 2. Price Bid (Part-II) in a separate sealed cover and both the covers must be placed in a Third Cover and Sealed. Our Enquiry No, Enq. date & Enq. Due date must be written on all Three covers.</u>			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	551119820500 Single row deep groove ball bearing 98205	NO	5.000	5.00	28.02.14
20	551119820600 Single Row Deep Groove Ball Bearing- 98206	NO	5.000	5.00	28.02.14
30	551119820700 Single Row Deep Groove Ball Bearing-98207	NO	5.000	5.00	28.02.14
40	551130631500 Single Row Deep Groove Ball Bearing-6315 2Z	NO	16.000	16.00	28.02.14
50	551210421100 Double row deep groove ball bearing 4211 ATN9	NO	5.000	5.00	28.02.14
60	551500221000 Self Aligning Ball Bearing 2210	NO	20.000	20.00	28.02.14
70	551870492200 Needle Roller bearing NA 49 / 22	NO	20.000	20.00	28.02.14
80	552013021000 TAPER ROLLER BEARING-30210 A	NO	8.000	8.00	28.02.14
90	552115121100 Thrust Ball Bearing.51211	NO	4.000	4.00	28.02.14
100	554013230800 Taper Roller Bearing- 32308	NO	10.000	10.00	28.02.14
110	554014789600 TAPER ROLLER BEARING NO: 47896/47820	NO	10.000	10.00	28.02.14
120	554110630500 Single Row Deep Groove Ball Bearing.6305	NO	5.000	5.00	28.02.14
130	554110630900 Single Row Deep Groove Ball Bearing 6309	NO	20.000	20.00	28.02.14

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
(FOSSIL BOILERS)
Yours faithfully,



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2661300804 / 17.12.2013				15764	
140	554115110000 Thrust Ball Bearing.51100	NO	6.000	6.00	28.02.14
150	554115110700 Thrust Ball Bearing.51107	NO	10.000	10.00	28.02.14
160	554115111600 THRUST BALL BEARING- 51116	NO	6.000	6.00	28.02.14
170	554115120600 Thrust Ball Bearing.51206	NO	4.000	4.00	28.02.14
180	554115121400 Thrust Ball Bearing.51214	NO	4.000	4.00	28.02.14
190	554130601100 SINGLE ROW DEEP GROOVE BALL BEARING - 6011 2RS THE FOLLOWING GENERAL CONDITIONS ARE APPLICABLE FOR ALL ITEMS. 1.THE MAKES OF SKF/ FAG/ TIMKEN/ NTN/ FAFNIR/ INA / IKO ARE ONLY ACCEPTABLE TO US. MAKES OTHER THAN SPECIFIED ARE LIABLE FOR REJECTION. 2. ONLY RESPECTIVE DEALERS SHOULD QUOTE FOR THE ABOVE ITEMS 3. THE OFFER WILL BE CONSIDERED ONLY WITH VALID DEALERSHIP CERTIFICATE, OTHERWISE THE OFFER IS LIABLE FOR REJECTION. 4. CATALOGUE/ DATASHEET MUST BE SUPPLIED ALONG WITH THE OFFER ITEM VICE FOR READY REFERENCE AND TECHNICAL EVALUATION. 5. DELIVERY SHOULD BE WITH IN 8 WEEKS FROM THE DATE OF RELEASING THE PURCHASE ORDER.	NO	8.000	8.00	28.02.14
200	554200382000 Needle Roller Bearing NK 38/20	NO	8.000	8.00	28.02.14
210	554310721300 Single Row Angular Contact.7213	NO	5.000	5.00	28.02.14
220	554840021100 CYLINDRICAL ROLLER BEARING- NJ211B / HJ211	NO	12.000	12.00	28.02.14
230	554840021200 CYLINDRICAL ROLLER BEARING- NJ212B / HJ212	NO	12.000	12.00	28.02.14

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tenderers who have submitted their offer and who may like to be present for the tender
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240	554840030900 Cylindrical Roller Bearing- NJ309	NO	5.000	5.00	28.02.14
250	554910493400 Double Row Cylindrical Roller Bearing NNU 4934 K	NO	2.000	2.00	28.02.14

General Note:

PL. SUBMIT YOUR OFFER ON F.O.R - BHEL, TRICHY (TAMILNADU) BASIS AND IN TWO PART (TECHNO-COMMERCIAL BID AND PRICE BID) IN A SEPARATE COVER.

IF THE OFFER IS SUBMITTED IN SIGNLE PART AND THE SAME WILL BE LIABLE FOR REJECTION.

ANNEXURE-III ENCLOSED HERewith MUST BE FILLED, SIGNED AND SUBMITTED ALONG WITH YOUR OFFER.

THIS TENDER IS HOSTED IN BHEL WEBSITE VIDE NIT REF. _____ DT. _____ AND ANY CORRIGENDUM MAY PL BE VIEWED IN THE BHEL WEBSITE (HTTP://WWW.BHEL.COM)

ENCLOSURE: ANNEXURE - III

Enclosures:

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

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

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

COMMERCIAL TERMS& CONDITIONS

ANNEXURE-III(m)

Bharat Heavy Electricals Limited, Tiruchirapalli – 620 014, Tamilnadu

MM: CP & SP

(Check List - to be filled and submitted along with Techno-Commercial Bid)

Sl. No.	BHEL Commercial Terms and Conditions for Indigenous Supplies	Vendor's Confirmation / Comments
1	Bid should be submitted in Two Parts . 1. Techno-commercial Bid (Part-I) and 2. Price Bid (Part-II) in a separate sealed cover and both the covers must be placed in a Third Cover and Sealed. Our Enquiry No., Enq. Date & Enq. Due date must be written on all Three covers	
2	Technical confirmation to BHEL's Specification shall be furnished. If needed additional sheets shall be used.	
3	Prices shall be quoted item wise only.	
4	Delivery INCO TERMS- Price quoted -FOR BHEL TRICHY, STORES or ex- WORKS Basis or, FOR WORKS (DESPATCHING STATION) In case of EX works / FOR WORKS basis, indicate the Despatching station. Prices shall be quoted on "FIRM PRICE" basis only.	
5	Validity of offer shall be for a minimum period of 120 days from the date of Tender opening	
6	Delivery period from the date of Letter of Intent / Purchase order	
7	Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
8	Payment term for supply portion: Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials. Note: Only Direct Payment after goods receipt & acceptance will be accepted .Above payment term acceptance is essential for consideration of your offer Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders. Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. Offers of indigenous Suppliers with payment terms as <u>LC/Advance Payment are liable for rejection.</u> Important Note: BHEL will consider the ranking after the loading is applied as referred vide Sl. No. 7& 8 above wherever deviations are observed.	
9	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.	
10	Erection / commissioning: (if applicable only) Erection / commissioning charges if any has been mentioned in the offer or else confirmation that Erection / commissioning shall be done at free of cost is available in the offer.	
11	The equipment shall be guaranteed as per tender condition from the date of receipt & acceptance./(commissioning (commissioning date ,if applicable as per tender condition) Normally No deviation permitted and the <u>deviated offers are liable for rejection.</u>	

COMMERCIAL TERMS& CONDITIONS

ANNEXURE-III(m)

12	Equipment will be inspected at vendor's works prior to dispatch if applicable. However final inspection and acceptance of equipment will be after installation at BHEL, Trichy, Tamilnadu.	
13	The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost.	
14	Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, Trichy, Tamilnadu basis.	
15	Performance Bank Guarantee, if applicable as per tender condition. Normally No deviation permitted and the <u>deviated offers are liable for rejection.</u>	
OTHER DETAILS REQUIRED		
16	% of Excise Duty with cess	
17	% of TAX (VAT) (TNGST with FORM-17)	
18	% of TAX (VAT) without form	
19	% of TAX (CST) (CST with C-FORM)	
20	% of TAX (CST) without form	
21	Packing & Forwarding Charges (in % only)	
22	Freight& transit insurance charges, if any(in % only) Freight charges from Dispatching station to BHEL, Tiruchirapalli (Note: If the delivery terms is Ex Works the materials has to be sent through BHEL approved carrier only ,in this case the freight will be borne by BHEL)	
23	Approximate Net weight of the total consignment	
24	Approximate Gross weight of the total consignment	
25	Approximate Dimensions of the Consignment	
26	Name of the contact person	
27	Land Line Number	
28	Fax Number	
29	Mobile Number	
30	E-mail ID	
31	PAN No.	
32	CST No.	TIN No.

- 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) Applicable % of ED, Sales Tax -CST or VAT, Service Tax), Freight, Insurance and Installation and Commissioning Charges etc., are indicated in offer.

Full postal Address:

Signature & Office Seal of the vendor

Note:-

Your specific acceptances to our Payment terms, LD & Risk Purchase (RP) Clause are essential for consideration of your offer. Otherwise your offer is liable for rejection.
No row shall be left blank. Please indicate NA, in case the item is "not applicable"