



**Annexure- I to purchase specification TC54322**  
**RATE CONTRACT**  
**TURBINES AND COMPRESSORS**  
**BHEL, HYDERABAD**

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**1.0 The following are to be considered by vendor before offer:**

1. Hook requirement as per material code/variant table requirement.
2. IGC Requirement as per material code/variant table requirement.
3. Foundation details shall be strictly in line with details as shown in clause 11.0 Model: 1x55 L
4. PMI for Accumulator assembly shall be considered/carried
5. All nuts & bolts shall be of SS304.

**2.0 PAINTING REQUIREMENT:**

Painting scheme for CS Stand shall be suitable for very high corrosive environment with maximum DFT.

Final shade shall be provided during detailed engg.

**3. Pressure Gauges for Charging Kit shall be from following approved vendors only:**

WIKA INSTRUMENTS INDIA PVT LTD  
 BAUMER TECHNOLOGIES INDIA PVT.LTD  
 GAUGES BOURDON (I) PVT. LTD. (GEN.INST)  
 GOA INSTRUMENTS INDUSTRIES PVT. LTD.  
 H GURU INSTRUMENT  
 AN INSTRUMENTS PVT LTD

**4. ENCLOSURES**

1. BHEL Spec TC54322-R12
2. Annexure-I of TC54322
3. Annexure-II TDS
4. Annexure-III Price schedule
5. SQP 04 Bladder Type Accumulator Station
6. SQP 04 Bladder Type Accumulator Station IGC Requirement Rev 04

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COMP. FILE NAME

TC 5 4362-R00

Ref. Doc.

Rev. No.	Revisions	Prepared:	Reviewed:	Approved	Date
00	Issue	K Bharath	K Bharath	Sunil B J	15.03.2021

**Annexure-II to Purchase Specification TC54322**

**Project: RATE CONTRACT**

**Technical Deviation Sheet (TDS Sheet):**

S.No	Spec No	Description of Spec	Deviation	Reason

**Vendor's Signature**

**Vendor's Company seal**



## Annexure- III to purchase specification TC54322 –R13R

**RATE CONTRACT – 02 Years**

TURBINES AND COMPRESSORS

**BHEL, HYDERABAD**

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**PRICE SCHEDULE**

Enquiry ref. No:

Date:

Offer ref no.

Date:

Catg.No		Description	Qty	Unit Price (In figures/words)	Total Price (In figures/words)
1	a	TC9754322546 SET OF OIL ACCM 1X55LTS SS316	65		
	b	TC9754322309 CHARGING KIT FOR 35/55L ACCUMULATOR	12		
2	a	TC9754322554 SET OF OIL ACCM 1X55LTS SS316+HKUP	30		
	b	TC9754322309 CHARGING KIT FOR 35/55L ACCUMULATOR	8		
	c	TC9754322414 SP PRESSURE GAUGE	14		
	d	TC9754322244 SET O RINGS & GASKETS FOR 55 LTS ACCUMU	24		
3	a	TC9754322562 SET OF OIL ACCM 1X55LTS SS316+IGC	20		
	b	TC9754322309 CHARGING KIT FOR 35/55L ACCUMULATOR	6		
	c	TC9754322414 SP PRESSURE GAUGE	18		
	d	TC9754322244 SET O RINGS & GASKETS FOR 55 LTS ACCUMU	18		
4	a	TC9754322570 SET OF OIL ACCM 1X55LTS SS316+HKUP+IGC	50		
	b	TC9754322309 CHARGING KIT FOR 35/55L ACCUMULATOR	12		
	c	TC9754322414 SP PRESSURE GAUGE	24		
	d	TC9754322244 SET O RINGS & GASKETS FOR 55 LTS ACCUMU	50		
<b>SPARE ITEMS</b>					
5		TC9754322112 SPARE BLADDER FOR 55 LTS CAPACITY ACCUMU	10		
6		TC9754322406 GAS VALVE FOR OIL ACCUMULATOR	10		
7		TC9754322368 SP. HOOKUP ON N2 SIDE FOR ACCUMULATOR	5		
8		TC9754322589 REPAIR KIT FOR 55L BLADDER REPLACEMENT	5		

- 1) All Items in  
 Category. 01 (a,b)  
 Category. 02 (a,b,c,d)  
 Category. 03 (a,b,c,d)  
 Category. 04 (a,b,c,d)  
**are to be considered for L1 price Evaluation Category wise.**

- 2) Items Specified Under SPARE ITEMS are to be quoted and valid for two years, but NOT CONSIDERED for evaluation.

Vendor's Signature

Vendor's Company seal

Rev. No.	Revisions	Prepared:	Reviewed:	Approved	Date
00	Issue	K Bharath	Sunil B J	Sunil B J	15.10.2022

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COMP. FILE NAME

Ref. Doc.

**ANNEXURE-A**  
**Special Conditions of the Contract (SCC)**

Ref. no: B7H/TC/RC/ACCUMULATORS , Dtd: 28.10.2022

**This is a mandatory document to be filled and attached to technical bid for evaluation**  
 (Otherwise your bid will be disqualified)

**NOTE :**

- 1) Vendor has to **choose drop down button** against "Supplier confirmation" column.
- 2) For any deviation, please write in "Deviation / Remarks, if any" column.
- 3) Vendor has to submit this ANNEXURE-A along with their technical bid, failing which their offer will be not evaluated.
- 4) Commercial Conditions quoted in any place other than this format , including stated in Vendor's General Terms and conditions enclosed, if any, shall be summarily ignored and be invalid for evaluation of the Preferred Bidder.
- 5) Bidders to please note that the terms & conditions contained in ITB (Instructions To Bidder) are to be read before filling this ANNEXURE-A.

Sl. No	Terms & Conditions	Supplier confirmation	Deviations / Remarks, if any
1	<b>TERMS OF DELIVERY :</b> <ul style="list-style-type: none"> <li>Terms of delivery shall be <b>FOR destination (to respective site/BHEL as mention in respective enquiry.</b></li> </ul>		
2	Packing, freight & insurance charges, if any shall be included in your quoted prices.		
3	<b>PAYMENT TERMS:</b> <ul style="list-style-type: none"> <li>As per ITB.</li> </ul>		
	<b>NOTE: In case BHEL considers any deviation in payment terms, the bids shall be loaded as per ITB CLAUSE 12 for L1 evaluation.</b>		
4	<b>Delivery period:</b> <i>Delivery shall be quoted in Days / weeks / months w.r.t the date of LOI/PO.</i>	<b>Days</b> <b>from the date of PO</b>	
5	<b>Third Party Inspection: (Mandatory)</b> <b>a) For Indian manufacturers:</b> <ul style="list-style-type: none"> <li>Third party inspection by M/s. TUV SUD (or) M/s. INTERTEK</li> <li>TPI charges by BHEL-Hyd.</li> </ul> <b>Note:</b> BHEL appointed TPI will inspect the enquiry items and Offers will be loaded by 0.198% towards TPI charges to arrive the total destination cost to BHEL, wherever TPI is applicable. In case, any vendor imports any of the enquiry item, third party inspection shall be done and charges shall be included in their quoted prices. In that case TPI charges i.e 0.198% will not be considered for that particular item. In case TPI is specified for any of the imported sub component in BHEL Specification, the same shall be included in the scope of the vendor and TPI Charge shall be included in the basic price.		
6	<b>Penalty:</b> As per ITB.		
	<b>NOTE: For any deviations to the penalty clause, Loading on Deviated Penalty clause shall be 10% or to the extent to which the bidder has opted for deviation.</b>		
7	<b>Guarantee / Warranty: (As per ITB clause16)</b> As per special remarks of respective project		
<b>General Commercial terms:</b>			
8	<b>Price Validity:</b> Unless otherwise specified, offer shall be valid for a period of 90 days from the date of bid opening (Technical bid / Part-I in case of two part bid).		
9	Price once quoted shall remain firm and valid during execution of PO. Offers with PVC will be outrightly rejected except in cases where specifically called for in the NIT.		
10	<b>Taxes &amp; Duties (Data to be indicated by the bidder)</b>		
	<b>a) Indigenous Purchase:</b>		
	<b>i) Applicable GST : (To be quoted in %)</b>		
	<b>ii) GST registration number</b>		
	<b>iii) HSN Codes</b>		
	<b>NOTE: Bidders are requested to provide their GST registration number.</b> <b>Offers of those who do not provide the above information are liable for rejection.</b>		
	<b>Bidders to ensure correct applicability of GST based on the Inter / Intra state movement of goods.</b>		

Sl. No	Terms & Conditions	Supplier confirmation	Deviations / Remarks, if any
11	Ex-works offers received (as against FOR Destination mentioned in enquiry) shall be loaded as per ITB, unless otherwise mentioned in enquiry.		
12	Supply should strictly confirm to BHEL drawings (if any), specifications. All tests should be carried out as per BHEL drawings and specifications. All test certificates, guarantee certificates and Pre-inspection reports (PIR) should be furnished along with dispatch documents.		
13	BHEL reserves the right to increase / decrease the quantity indicated and to cancel the item / items of the enquiry.		
14	BHEL may choose for placing repeat order for additional quantity, as and when required, with the acceptance of vendor.		
15	Bidders to confirm that they read the terms & conditions in ITB (Instruction To Bidder) , Rev 12 and confirmed.		