



BHARAT HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)
Heavy Plates & Vessels Plant
Visakhapatnam – 530 012, A.P. INDIA

Phone : 0891-668-1301 /1305/1324
E-mail : dsbaraik@bhel.in
: srinivasbitra@bhel.in

SPECIAL TERMS AND CONDITIONS

Enquiry No: H242600017 Dated 23.04.2026 Due Date: 28.04.2026.

CATEGORY OF TENDER: Two-Bid System

SUB: SUPPLY OF GROOVED SPHERICAL BEARING

Note: Below mentioned clauses are standard clause of BHEL. Vendor to quote their terms clearly in their offer with deviations if any.

- 1.0 Please quote your price on Ex-Works / CFR Chennai/Mumbai basis whichever is applicable.
- 2.0 Technical Delivery Conditions (TDC): Material to be supplied as per the part no MS14101-3 . For Commercial terms refer Annexure A and STC.
- 3.0 Price Evaluation:

Price shall be considered on Landed Cost basis (Total cost to BHEL). Landed cost shall be worked out on price quoted including Quantity, P&F charges, Testing & Inspection charges, Freight, Transit Insurance, Loadings on Deviations, Customs duty, loading as per customs notifications, GST after taking out Input Tax Credit as applicable.
- 4.0 The comparative statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.
- 5.0 The lowest price received against the above tender need not be commercially lowest price & BHEL reserves the right to negotiate the same.
- 6.0 BHEL-HPVP reserves the right to REFLOAT the tender if price is not the lowest acceptable price to BHEL-HPVP.
- 7.0 Delivery Period: Desired delivery period is **Four (04) weeks from the date of PO placement**. Early delivery is desirable.
- 8.0 Opening of Tenders:

Technical -Commercial bid [Part-I] would be opened on the due Date. Clarifications if any required by BHEL-HPVP, Visakhapatnam for Technical evaluation /commercial evaluation would be sought from Bidder.
Price bid [Part-II] would be opened after techno-commercial evaluation.
- 9.0 Please submit your offer in TWO PART BID (Techno-Commercial Bid and Priced Bid)



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The tender completed in all respects shall be submitted through email latest by 14.00 Hrs. (IST) on the due date duly mentioning the tender number, description and date in the subject.

Techno- Commercial Bid (Un priced Bid) to be submitted on email id: technicalbid-hpvp@bhel.in

Priced Bid to be submitted on email id: pricebid-hpvp@bhel.in

Note: Do not mark cc/bcc while submitting your offer else your offer will not be delivered to above mentioned email address.

BHEL-HPVP is not responsible for any delays in submission of offers. Offers received in any other form will not be accepted.

- 10 Validity of offer should be 90 days from the tender opening date.
- 11 BHEL-HPVP reserves the right to increase/decrease the quantity.
- 12 Supplier should confirm the acceptance for part order quantity.
- 13 TECHNICAL & COMMERCIAL PART (PART I): This part shall include / indicate the following:
 - Offer should contain complete scope of supply with all technical details, specifications, delivery and other commercial terms and conditions.
 - Relevant Catalogue if any is to be attached.
 - Information of shipping weight and cubage (length, width and height) to be provided.
 - Port of shipment / station of dispatch.
 - Terms of payment.
 - Taxes & duties including Cess applicable.
 - Delivery schedule.
 - Duly signed and sealed filled in relevant Commercial terms & conditions Annexure 'B' to be enclosed.
 - Offer validity.
 - Country of origin.
- 14 PRICED PART (PART II): This part shall include / indicate the following: Price of each item.
 - FCA price along with freight charges up to Chennai/Mumbai sea port/airport.
 - The FCA/CFR prices quoted shall include the agency commission if any.
- 15 BID OPENING:
 - Techno- Commercial bids [Part-I] will be opened on due date at 14.00 Hrs. If offer will be received before due date then Techno- Commercial bid can be opened earlier also.
 - Price bids [Part-II] will be opened after Techno-commercial evaluation.
 - Inspection of material by BHEL-HPVP on receipt material at our stores or by BHEL approved agency & rejected material if any is to be replaced within one week.



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16. **Liquidated damages:** Liquidated Damages shall be levied at the rate of 0.5% of the total purchase order value per week of delay or part thereof from the contract delivery date subject to maximum of 10% of Undelivered quantity.
The date of Bill of Lading (B/L)/Air Way Bill shall be considered for LD calculation purpose. The LD / Penalty will be charged on the value of the purchase order excluding statutory levies, freight and insurance wherever not included in the price. (In case of LD, applicable GST if any will also be recovered.)
- **LOADING CRITERIA FOR LD:** Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e. differential % value will be loaded on basic price, e.g. if some vendors agrees for say maximum of 5% LD then his price will be loaded by 5% (10-5) of his quoted basic price.
17. **RISK PURCHASE:** The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the material elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this purchase order, any other purchase order/contract with BHEL and balance amount if any shall be required to be deposited by the vendor.
18. **ARBITRATION:** Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by the Head of the Unit, BHEL, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by the Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be decided by the Head of the Unit.
19. **Force Majeure clause:** If at the time during the continuance of this contract the performance in whole or in part by either party of any obligations under this contract shall be prevented or delayed by reason, of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions epidemics, quarantine, restrictions or acts of GOD (hereinafter referred to as events) then provided notice of happening of any such events is given by either party to other within twenty one days from the date of occurrence thereof neither party shall reason of such events be entitled to terminate this contract nor shall either party have any such non-performance and delay is resumed as soon as practicable after such events has come to an end or ceased to exist, if the performance in whole or part of any obligation under this contract is prevented or delayed by reason or any such event claims for extension of time shall be granted for period considered reasonable by the purchaser subject to prompt notification by the seller to the purchaser of the particulars of the events and supply to the purchaser if required of any supporting evidence. Any waiver of time in respect of partial instalment shall not be deemed to be a waiver of time in respect of remaining deliveries.



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20. Rejection Replacement: Rejected material, if any, after receipt of material at our end, shall be replaced by vendor immediately free of cost and also on freight paid basis.
21. Fixed priced: Prices quoted by the bidder shall be Fixed & Firm and not subject to any escalation whatsoever during the period of bid validity and execution of the Purchase Order.
22. Terms of Delivery: Bidders are required to quote their best delivery period. Foreign Bidder should submit their offer for net CFR / Chennai/Mumbai Seaport/ Airport. Freight charges up to Chennai/Mumbai port to be indicated separately.
23. Payment Terms: Payment term is 100% payment on CAD basis within 45 days from the date of receipt of documents, specified in the PO, at BHEL Bank. Respective bank charges to respective account. Any deviation in the above payment term will attract loading as mentioned below.

Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However, for any deviation to the payment terms offered with reference to the above criteria will be loaded with the prime lending rate of SBI prevailing on the date of Techno-Priced Commercial bid +6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and offered basic price.
24. Bid currency: Bidder may submit their bid in their home currency, which should be clearly indicated in the Priced commercial bid as well as in the price bid. Bid opening date will be considered as effective date for considering exchange rate to evaluate the offers.
25. Terms of Delivery: Bidders are required to quote their best delivery period. Foreign Bidder should submit their offer for net CFR / Chennai/Mumbai Seaport/ Airport. Freight charges up to Chennai/Mumbai port to be indicated separately.
26. Short shipment / Warranty replacement: In case of any short shipment in the spares, customs duty levied on such supplies, shall be borne by the supplier.
27. Inspection & Testing: All goods shall be subject to inspection by BHEL-HPVP, Visakhapatnam or its authorized representatives at BHEL-HPVP, Visakhapatnam stores. Vendor to submit all documents/test certificates/inspection reports before dispatch of material from their works for dispatch clearance. It is mandatory to take dispatch clearance before supply of material from BHEL-HPVP.
28. Packing: The Supplier shall arrange for packing suitably in all respects for normal transport by sea / air / and suitably protected against effect of tropical salt laden atmosphere in the event of shipment being delayed at ports.
29. BHEL Visakhapatnam shall be at liberty to reject or accept any tender, part or in full, at their own discretion and any such action is not liable for any question or claim against BHEL-HPVP, Visakhapatnam.



30. BHEL Fraud Prevention Policy: The Bidder along with its associate/ collaborators/ subcontractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."
31. No overdue interest will be payable by BHEL to either supplier or his bankers.
32. Linking up of Old issues: In case if you have any outstanding problems with earlier supplies, you should not linkup against this enquiry or PO at later stages.
33. Tender 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.
34. a) Integrity commitment, performance of the contract and punitive action thereof:
b) Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity. c) Commitment by Bidder/ Supplier/ Contractor:
i. The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
ii. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
iii. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.
iv. If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions.
35. Advance Copies of Shipping, Invoices and other related documents shall be sent to the following email addresses: ashishkm@bhel.in, dsbaraik@bhel.in & srinivasbitra@bhel.in .



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COMMERCIAL TERMS AND CONDITIONS (For Foreign Suppliers)
 (To be filled in full and to be submitted along with offer)

ANNEXURE-A

H242600017 Dated 23.04.2026 Due Date: 28.04.2026

SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
1	PAYMENT	Payment term is 100% payment on CAD basis within 45 days from the date of receipt of documents, specified in the PO, for each consignment, at BHEL Bank. Respective bank charges to respective account. Note: Payment terms as CAD at sight and confirmed LC are liable for rejection.	
2	DELIVERY PERIOD	Indicate the delivery in weeks from the date of Purchase Order for the first consignment.	
	DELIVERY SCHEDULE	Please confirm delivery as per the attached Staggered delivery schedule	
3	DELIVERY BASIS	CFR - CHENNAI/MUMBAI SEAPORT/AIRPORT (BHEL shall pay only delivery order charges and container detention free period shall be 14 days) In case of shipment through containers on CFR basis, the BL should bear the endorsement that "14 free days for Container detention is applicable".	
4	PACKING & FORWARDING	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
5	Documentation Charges	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
6	INSPECTION CHARGES	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
7	TESTING CHARGES (as per TDC)	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
8	PORT OF LOADING	To be specified by the supplier	
9	OFFER VALIDITY	90 days from the date of Technical bid opening.	
10	TEST CERTIFICATE	MTCs required as per Material Specification and TDC are to be submitted.	
11	PART QUANTITY/ PART ORDER	BHEL, HPVP reserves the right to Increase/Decrease the quantities mentioned in the enquiry. Vendor shall agree to accept Item wise order/ Part Quantity of each item/ Part Order.	



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12		In case of LC payment, the validity of LC for shipment will be in accordance with the delivery period agreed and for the further 15 days for negotiation of documents from the date of shipment.	
13		The documents are to be negotiated within 15 days from the date of Bill of Lading/ Air Way bill.	
14		In case of LC payment, the charges towards any LC extension on account of delay in delivery/ reasons attributable to supplier shall be to the beneficiary's account.	
15	L.D.CLAUSE	Liquidated Damages shall be levied at the rate of 0.5% of the order value of each Lot/Consignment per week of delay or part thereof from the contract delivery date of each Lot/consignment subject to maximum of 10% of the order value of each Lot/Consignment. The date of Bill of Lading (B/L)/Air Way Bill shall be considered for LD calculation purpose.	
16	ARBITRATION	Notwithstanding anything contained in any document whatsoever, all questions, matters , disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid , shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.	
17	JURISDICTION	Not out of this contract including that arise out of arbitration and bank guarantees, shall be initiated, filed and tried only in the courts, tribunals and forums, situated at and having territorial jurisdiction over Visakhapatnam even though such jurisdiction also vests in courts, tribunals & forums situated elsewhere in the country.	
18	RISK PURCHASE	The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.	
19	REJECTION REPLACEMENT	Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.	
20	GUARANTEE CERTIFICATE	Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR BHEL,HPVP, Visakhapatnam / Destination basis within a reasonable time.	



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21	FIRM PRICE	Price should be firm till execution of order.	
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The above format shall be completely filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as "Not Applicable". No column should be left blank. Non-filling-up of columns may lead to rejection of your offer and also offers of those who do not confirm compliance of all the terms and conditions are likely to be rejected. If there is any difference (in the points accepted/confirmed) between the offer and this filled-up Commercial Terms & Conditions sheet, the later only shall prevail.

Vendor should categorically indicate confirmation of all the points of Technical Delivery Conditions and Commercial Terms & Conditions with signature and stamp at the bottom of each document and submit the same along with the offers. Offers of those who do not confirm compliance of all the terms and conditions are likely to be rejected.

Annexure B

TECHNICAL SPECIFICATION

	Material Code	Technical Description	Quantity	UOM
1	RND11BRNG010	Grooved Spherical Bearing Material to be supplied ar per the part no MS14101-3.	250	NO

Special Terms & Conditions

- a) Quality Plan: Bidder to submit Mill Test Certificate and Certificate of compliance to BHEL for review and dispatch Clearance.
- b) Tender Evaluation: Item Wise.
- c) Inspection Terms: By BHEL at BHEL Visakhapatnam. Final acceptance of material will be subject to QC Clearance of item at BHEL Visakhapatnam. Bidder to sought Dispatch Clearance from BHEL before dispatch of material. Material sent without dispatch clearance will be liable for rejection.

Sign and Stamp of Bidder



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ANNEXURE-C

UNDERTAKING FOR NO-DEVIATION

"With reference to **RFQ No. H242600017 Dated 23.04.2026 Due Date: 28.04.2026**, this is to confirm that, we have read the tender documents, General terms and conditions as mentioned in Tender document and Bid Specific Additional Terms and Conditions & noted the job content.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred tender. We hereby confirm our unqualified acceptance to all terms & conditions, Specific Conditions of Contract, General Conditions of Contract, all other annexures, unqualified compliance to technical specification, corrigenda (if any)."

M/s _____ (vendor Name) is not be in Holiday/Suspension/Banning List/Negative List by any PSU/Govt. Authority.

Bidder Fill Following Details:

NAME OF OFFICIAL	
ADDRESS	
APPLICABLE GST % [Excluded in Offered Price]	
HSN CODE	
E-MAIL ID	
PHONE NUMBER	

Bidder signature with Company seal

Date:

Place:

Remarks: **Bidder to submit above undertaking in company letter head**



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ANNEXURE- D

PRICE BID
BHARAT HEAVY ELECTRICALS LIMITED
HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM – 530 012

Material Description: SUPPLY OF GROOVED SPHERICAL BEARING-Reg.

Tender Enquiry No: H242600017 Dated 23.04.2026 Due Date: 28.04.2026

SL. NO.	Material	Quantity (In NO)	Unit Price (Per NO)	Net value
1	Grooved Spherical Bearing Material to be supplied as per the part no MS14101-3	250		
2	Sea Freight			
3	Sea Insurance			
4	Total Amount			
Any other Charges indicate in offer				

Total Amount in Words:

Note:

- 1) The prices shall remain fixed and firm for the entire period of contract.

SIGNATURE OF TENDERER WITH COMPANY SEAL