



BHARAT HEAVY ELECTRICALS LIMITED
RANIPET - 632 406
COMMERCIAL DEPARTMENT
DESPATCH INSTRUCTIONS

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Customer Numbers : R800 R801

Project Name : KRISHNAPATNAM-2X800MW-APGENCO

Project abbrvn : NELLO

P.O. Reference : APPDCL/EDE/SG/281/2008

P.O. Date : 25/07/2008

Freight Code : PAID

Insurance Code : BHEL(OTHERS) Excise Code : 28811330199

Contract Order Type : DIRECT ORDER Export Box Code :

Mode of despatch : ROAD Permit Form PERMIT FORM NOT
Applicable : REQUIRED

CONSIGNEE ADDRESS : EXECUTIVE ENGINEER (CIVIL),
SRI DAMODARAM SANJEEVAIAH TPS 2X800MW,
APPDCL KRISHNAPATNAM MEGA TPP,
VIL: NELLATUR, MUTHKUR MANDAL,
NELLORE DIST, AP

Pin Code : 524344

Sales Tax (State) : TIN No 28811330199

Central Sales Tax (CST) :

PAN :

TAN :

TIN : 28811330199

VAT :

Specific/BHEL Approved CARR :

Contract Special Instructions :

CST Remark :

Contract Co-Ordinator/Commercial



BHARAT HEAVY ELECTRICALS LIMITED
RANIPET - 632 406
COMMERCIAL DEPARTMENT
DESPATCH INSTRUCTIONS

Date of Issue : 08/09/2016 14:32

Revision :

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Customer Numbers : R832

Project Name : DR NARAL TATA TPS STAGE V VIJAYWAD/

Project abbrvn : VIJ-A

P.O. Reference : TM 3000000014/CPP/121/DR.NTTTPS-V/BTG/D.NO.176

P.O. Date : 31/12/2015

Freight Code : PAID

Insurance Code : BHEL(OTHERS) Excise Code :

Contract Order Type : DIRECT ORDER Export Box Code :

Mode of despatch : BOTH Permit Form PERMIT FORM REQUIRED

CONSIGNEE ADDRESS : The Divisional Engineer(Store& Services) Applicable :

Dr. NTTPS Stage-IV

APGENCO, Ibrahimpatanam, Krishna Distt.

ANDHRA PRADESH

Pin Code : 521456

Sales Tax (State) :

Central Sales Tax (CST) : 37280126964C

PAN :

TAN :

TIN : 37280126964

VAT :

Specific/BHEL Approved CARR : BHEL APPROVED CARRIER

Contract Special Instructions :

Contract Co-Ordinator/Commercial

Annexure to Enquiry No. : 3270578E

**Essential Commercial Terms & Conditions
(to be filled in full, signed & stamped and to be submitted along with offer)**

SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01.	Price	Firm till completion of order.[offer with Price Variation Clause is not acceptable]	
02.	Delivery terms	F.O.R. Destination, Respective Sites Including PACKING & FORWARDING and FREIGHT & INSURANCE	
03.	Delivery Place	Respective Sites (As indicated in Description)	
04	GST in %	To be indicated by vendor. [CENVATCopy to be provided along with supply]	
05.	OCTROI: If any, to supplier's account only.[since enquiry Destination has been given, vendor has to ascertain the applicability of OCTROI].		
06.	Payment	100% within 45 days for MSE (micro & small) and within 90 days for non-MSE after receipt OF Site Acknowledged LR, If any supplier is asking for payment terms other than the above specified, then suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tendr terms will be "Base rate of State Bank of India (SBI)" (as applicable on the date of bid opening: Techno-commercial bid opening in case of two partbids) + 6%, will be considered for loading for the period of relaxation sought by bidders.	
07.	Delivery period	Delivery period should be indicated clearly. ie as per our enquiry / shortest possible delivery period.	
08.	L.D. Clause:	Std L.D Clause will be @ 0.5% per week or part there off to Max of 10% for the undelivered portion. Loading will be carried out by BHEL to the extent which is not agreed by you on the offer to arrive the ranking.	
09.	Offer validity	Minimum 60 days from the date of tender opening. If less than 60 days offer validity given, the ofer will be liable for rejection.	
10.	Inspection before despatch	Will be done at Vendor's Works before Dispatch by BHEL / BHEL's customer / BHEL's authorized Inspection agency	
11.	Test / Compliance Certificate	Required	
12.	BHEL Standard Guarantee Clause: Vendor's confirmation to our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of twelve months from the date of commissioning / putting into use (or) eighteen months from the dispatch which ever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on Ranipet/ Destination basis within a reasonable time. To this effect a Guarantee certificate should be sent along with the dispatch documents in the event an order.		
13.	Performance Bank Guarantee [PBG]	Required. The offer would be loaded in case of non acceptance for 10% [(10% x PO value x Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%] for the period of 21 months ie., 18+3 months).	
14	Risk Purchase Clause: 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 seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The seller shall be liable for all losses and extra expenditure which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rates of LD clause agreed.		
15	O&M MANUAL	5 copies required	
16.	Place of Manufacture & Supply	To be indicated by vendor	
17.	Vendor status like Micro / Small / Medium	To be indicated by vendor [latest copy of supporting document shall be furnished along with offer applicable to Indian vendor]	

SUPPLIER'S SIGN & SEAL

REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	Specification	Clause wise / Point wise confirmation to be given in TOTO for all specifications& to be submitted along with offer.	
02	Data sheet / drgs	Design Calculations and Drgs are to be submitted along with offer.(if applicable).	
03	Quality plan	To confirm applicable QP (SQP:APH:102, Rev 04) will be followed.-(OR) Your Quality Plan to be submitted for our review and approval, along with offer.	
04	Specification deviation disposition report (sddr)	Attached SDDR to be filled & submit along with offer.[In case of NO deviation is taken, NIL report to be submitted]	
05	Net Weight per No	Shall be Indicated	

SPECIFICATION DEVIATION DISPOSITION REPORT

Specn			Item		
Enq.No & Date					
Vendor Name					
SPECN					
Page	Clause	Details Of Deviation With Reason		Disposition By Bhel	
Signature Of Vendor				Reviewed By	
" AGREED DEVIATION "				APPROVED BY	
if any to be incorporated in the PO in the event of order.					

BHEL reserves the right to reject the offer which is having deviations to BHEL standard terms & conditions and specn / drg / catalogue.

Date :

VENDOR's SIGNATURE WITH SEAL