

ENSOF00045-ANNEXURE 1A- SCOPE OF SUPPLY- FFKM ELASTOMERS

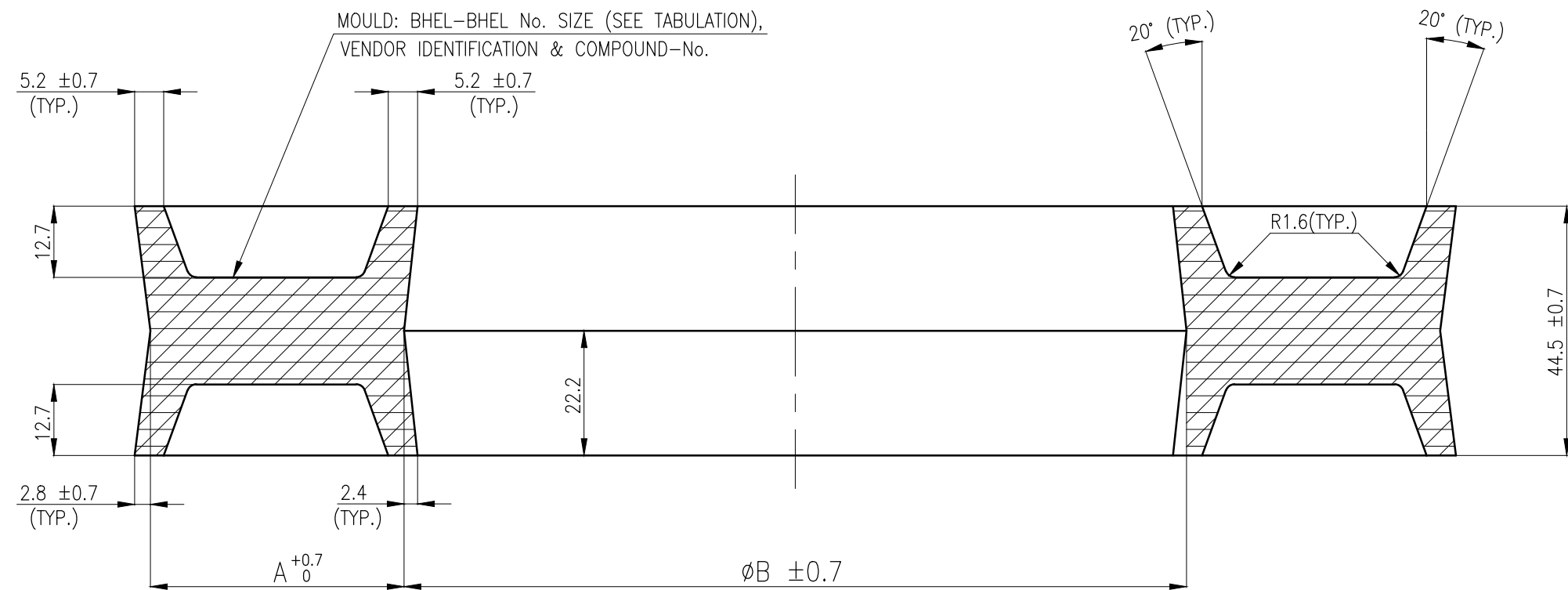
SL.NO	MATERIAL DESCRIPTION	QUANTITY	MATERIAL	DRAWING NO
964694520000	PACKING FOR ANCHOR.SCR-4Q68	16	FFKM	4V4Q6893880/00
964694530000	SEC.PKG.11"X 7" F/HIGH TEMPERATURE-4Q68	4	FFKM	3V4Q6826935/00
964694550000	O-RING-332-FFKM-4Q69	16	FFKM	3V4Q6926937/00
964694560000	O-RING-HSN-342-4Q71	24	FFKM	3V4Q7126937/00
964694570000	O-RING-FFKM-337-3-1/8"-5M FBV SEAT-4Q72	8	FFKM	3V4Q7226937/00
964694580000	PACKING FFKM FOR HANGER-4Q74	4	FFKM	4V4Q7493885/00
964694590000	S-SEAL 437 FFKM F/HGR7"NOM-4Q74	8	FFKM	3V4Q7426944/00

3-Λ-3

52697-0000-26935

DRAWING NO.

SL.No.	DIMENSION REF. NL PART NUMBER	BHEL DRAWING No.	MATERIAL CODE	MATERIAL SPECIFICATION	DIMENSIONS			NET WEIGHT (kg.)	SIZE IN INCHES	BHEL PART No.	PATTERN IDENTICAL FOR INFORMATION
					A ^{+0.7} ₀	∅B ±0.7					
01	504882	3-V-4Q68-26935	96 469 453 97 469 452	FFKM 75±5 DURO (TYPE-A)	26.2	177.8		0.82	11 X 7	4Q68 135	VPS-002-9003/04



PSL-1,2,3 & 4.
TEMP. RATING : Y

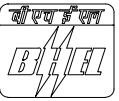
NOTES:-

- MATL. SHALL COMPLY WITH REQUIREMENTS OF APPLICABLE QUALITY PROCEDURE.
- UNSPECIFIED ANGLE TOLERANCES ±0.5.
- TOLERANCE :- UNLESS OTHERWISE SPECIFIED ±0.3.
- SURFACE FINISH SHOULD BE SMOOTH.
- PACKING SHALL BE DONE AS PER APPLICABLE QUALITY PROCEDURE.

UNLESS OTHERWISE SPECIFIED	
BREAK SHARP CORNERS	: 0.25
FILLET RADII	: 0.76±0.12
CONCENTRICITY	: 0.25 FIM
SQUARNESS	: 0.25 IN 254
PARALLELISM	: 0.25 IN 254
RFS EXCEPT WHEN (M) MODIFIED.	

DCP No.	ALTD :	APPD :
	CHD :	DT :
REV		
ZONE		

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-	-	-	-	-	-	-	-	-	-	
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No	
TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT										
11" - NOMINAL										
 365-121	BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI-620014.				DRN	R.NATARAJAN	SIGN R.N	DATE 05.12.2015	NO.OF VAR. —	
					CHD	P.ARUNKUMAR	P.A	05.12.2015		
					APPD	R.ELAYARAJA	R.E	05.12.2015		
DEPT VL		SCALE N T S		WEIGHT (KG).		REFERENCE INFORMATION				
CODE 340						NL. DRG. No. 504880/REV-C S.L.No.1118/1				
TITLE SECONDARY PACKING (RESTRICTED PACKING)						CARD CODE U 01	DRAWING NO. 3-V-0000-26935		REV 00	

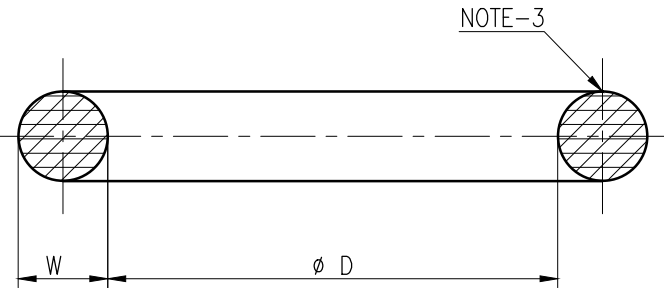
3-V-0000-26937
DRAWING NO.

SL No.	PARKER O-RING No.	DRAWING NUMBER	MATERIAL CODE	MATL. SPECN	NET WT(KG)	DIMENSIONS		BHEL PART No.	DIMENSIONALLY IDENTICAL TO DRAWING NUMBER (EXCEPT MATERIAL)	REMARKS
						ø D	W			
01	332	3-V-4Q69-26937	96 469 455 0000 97 469 454 0000	FFKM - 75±5 DURO (TYPE-A)	0.007	59.69 ±0.25	5.33 ±0.12	4Q69023	4-V-4076-07100	2-1/16"-5M-FBV
02	342	3-V-4Q71-26937	96 469 456 0000 97 469 455 0000		0.01	91.44 ±0.30	5.33 ±0.12	4Q71023	VPS-005-9005	3"-5M-FBV
03	337	3-V-4Q72-26937	96 469 457 0000 97 469 457 0000		0.009	75.56 ±0.30	5.33 ±0.12	4Q72023	3-V-1551-05019	2-9/16"-5M-FBV

NOTES :-

1. MATERIAL SHALL COMPLY WITH REQUIREMENTS OF LATEST APPLICABLE QUALITY PROCEDURE.
2. SURFACE FINISH SHOULD BE SMOOTH
3. EACH O-RING SHALL BE MARKED WITH PERMANENT INK DIMENSIONS ø D & W AND BHEL PART NO. (SEE TABULATION).
4. O-RING SHALL BE PACKED AS PER LATEST APPLICABLE QUALITY PROCEDURE.

PSL-1,2,3 & 4.
TEMP. RATING : Y



UNLESS OTHERWISE SPECIFIED		
BREAK SHARP CORNERS	:	0.25
FILLET RADII	:	0.76±0.12
CONCENTRICITY	:	0.25 FIM
SQUARNESS	:	0.25 IN 254
PARALLELISM	:	0.25 IN 254
RFS EXCEPT WHEN (M) MODIFIED.		

DCP No.	ALTD :	APPD :
	CHD :	DT :
REV		
ZONE		

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-	-	-	-	-	-	-	-	-	-
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT									
FOR - Y - TEMPERATURE									
BHEL 365-121					DRN	NAME R.NATARAJAN	SIGN R.N	DATE 05.12.2015	NO.OF VAR.
BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI-620014.					CHD	P.ARUNKUMAR	P.A	05.12.2015	—
					APPD	R.ELAYARAJA	R.E	05.12.2015	
DEPT VL	OFE	SCALE N T S	WEIGHT (KG).	REFERENCE INFORMATION				NO. OF ITEMS	
CODE 340									
TITLE O-RING						CARD CODE U 01	DRAWING NO. 3-V-0000-26937		REV 00

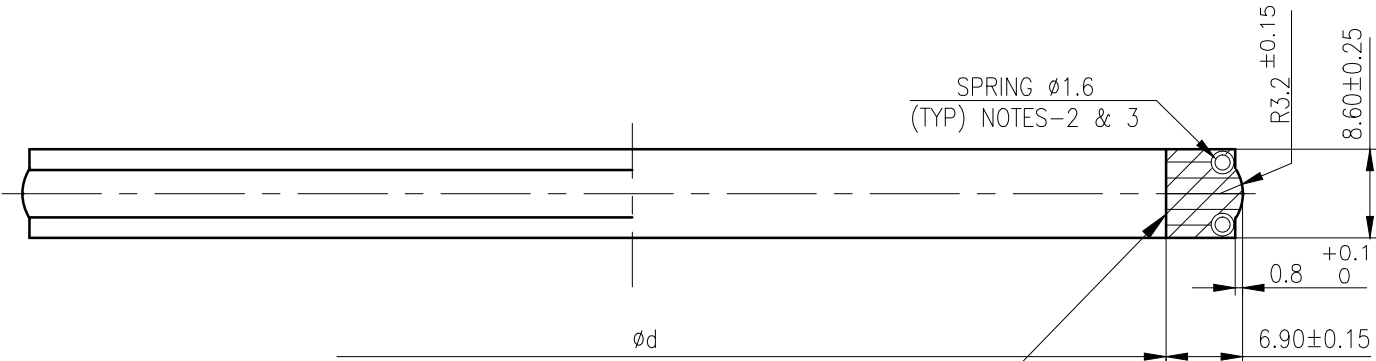
3-V-0000-26944
DRAWING NO.

SL.No.	DRAWING No.	MATL. CODE	MATL. SPECN.	DIMENSIONS			Wt.	PARTS USED TO	BHEL PART NO.	REMARK
				ød						
01	3-V-4Q74-26944	96 469 459	FFKM 75±5 DURO (TYPE-A) (NOTE-1)	ø150.9 ±0.2			0.10	FOR 7-1/16"-10,000 PSI FBV	4Q74 004	
		97 469 460								

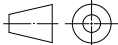
NOTES:-

1. MATERIAL SHALL COMPLY WITH REQUIREMENTS OF LATEST APPLICABLE QUALITY PROCEDURE.
2. SPRING ø1.6, 304 STAINLESS STEEL CLOSE COIL.
3. SPRING LOCATIONS ARE CRITICAL & MUST BE LOCATED ON THE OUTER PERIMETER.
4. SURFACE FINISH SHOULD BE SMOOTH.
5. MARK WITH PERMANENT INK BHEL, MATL. CODE, BHEL PART No, VENDOR MARK & MONTH & YEAR OF MOULD & SELF LIFE AS PER APPLICABLE QUALITY PROCEDURE.
6. PACKING AS PER APPLICABLE QUALITY PROCEDURE.

PSL-1,2,3 & 4.
TEMP. RATING : Y



MARK WITH PERMANENT INK :
SEE NOTE-5

-	-	-	-	-	-	-	-	-	-
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT									
FOR Y – TEMPERATURE									
 365-121		BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI-620014.			DRN CHD APPD	NAME R.NATARAJAN P.ARUNKUMAR R.ELAYARAJA	SIGN R.N P.A R.E	DATE 05.12.15 05.12.15 05.12.15	NO.OF VAR.
DEPT VL CODE 340	 	SCALE N T S	WEIGHT (KG). —	REFERENCE INFORMATION				NO. OF ITEMS	
TITLE S-SEALS						CARD CODE U 01	DRAWING NO. 3-V-0000-26944		REV 00

DCP No.	ALTERED	APPD
	CHD	DATE
REV		
ZONE		

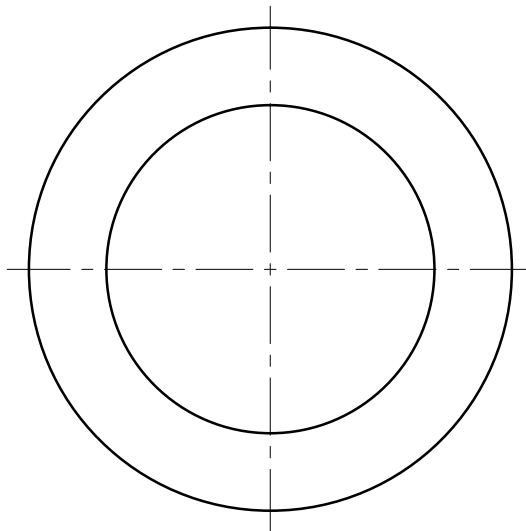
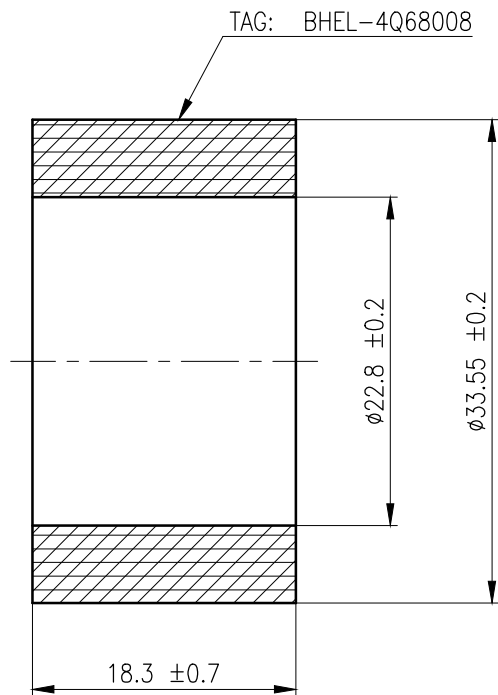
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FOR TOLERANCES OF UNTOLERANCED DIMENSIONS

ALL DIMENSIONS ARE IN MILLIMETRES.
DURING MANUFACTURE REFER RELEVANT QCP/QP

DCP No.	ALTERED :	CHD :
	DATE :	APPD :
REV		



NOTE:—

- MATERIAL SHALL COMPLY WITH REQUIREMENTS OF LATEST APPLICABLE QUALITY PROCEDURE.
- SURFACE FINISH SHOULD BE SMOOTH.
- THIS DRG. IS DIMENSIONALLY IDENTICAL TO 4-V-4600-07521/02
- IMPORT MATERIAL CODE : 97 465 029 0000.

PSL-1,2,3 & 4.

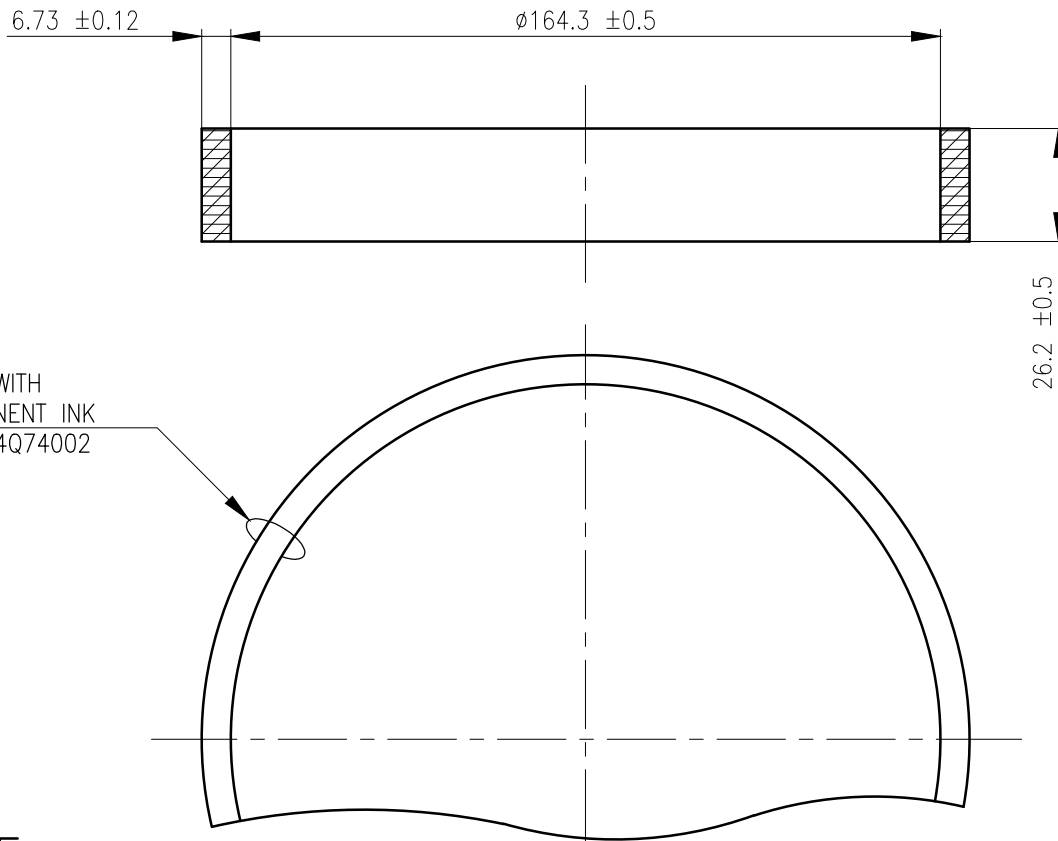
TEMP. RATING : Y

—	—	96 469 452	FFKM 75±5 DURO (TYPE-A)	—	—	0.013	—	—	008
SL.No.	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI 620014.					DRN	NAME R.NATARAJAN	SIGN R.N	DATE 05-12-2015	NO.OF VAR
					CHD	P.ARUNKUMAR	P.A	05-12-2015	—
					APPD	R.ELAYARAJA	R.E	05-12-2015	—
DEPT VL	CODE 340		SCALE NTS	WEIGHT (KG).	REFERENCE INFORMATION				NO. OF ITEMS
					NL. DRG No. W03340 REV-SL.No. W0055 FOR 7-1/16" -5000PSI ANCHOR SCREW				—
TITLE PACKING — FFKM (FOR ANCHOR SCREW)					CARD CODE U 01	DRAWING NO. 4-V-4Q68-93880			REV 00

FOR TOLERANCES OF UNTOLERANCED DIMENSIONS

ALL DIMENSIONS ARE IN MILLIMETRES.
DURING MANUFACTURE REFER RELEVANT QCP/QP

DCP No.	ALTERED :	CHD :
	DATE :	APPD :
REV		



NOTE:—

1. MATERIAL SHALL COMPLY WITH REQUIREMENT OF LATEST APPLICABLE QUALITY PROCEDURE.
2. SURFACE FINISH SHOULD BE SMOOTH.
3. THIS DRAWING IS DIMENSIONALLY IDENTICAL TO 4-V-4544-07727.
4. IMPORT MATERIAL CODE : 97 469 459 0000

PSL-1,2,3 & 4.

TEMP. RATING : Y

FOR 7-1/16"-10M / 5M

—	PACKING	96 469 458	FFKM 75±5 DURO (TYPE-A)	—	—	0.14	—	—	002
SL.No.	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI 620014.					DRN	NAME R.NATARAJAN	SIGN R.N	DATE 05-12-2015	NO.OF VAR
					CHD	P.ARUNKUMAR	P.A	05-12-2015	—
					APPD	R.ELAYARAJA	R.E	05-12-2015	—
DEPT VL	CODE 340		SCALE NTS	WEIGHT (KG).	REFERENCE INFORMATION				NO. OF ITEMS
				—	DRG NOW W28142-2 REV-SL.No W0011				—
TITLE PACKING — HANGER (DP4H5-SV)					CARD CODE U 01	DRAWING NO. 4-V-4Q74-93885			REV 00



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS

1. QUOTATIONS:

- a. **BID system:** The offers are invited in Two part bid system (Part I will be Techno-commercial bid and part II will be Price Bid). Techno-commercially suitable vendors alone will be intimated for price bid opening.
- b. **Submission of Tender:** Each offer should be sent in double cover separately and the same should be sealed 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. Price Bid should contain only Price in Rs per unit for each type. Tender should sent to the below mentioned address:
- [The Tender Opening Cell / Valves](#)
[Room No. -26, Building -24](#)
[Bharat Heavy Electricals Limited](#)
[Tiruchirappalli - 620014, Tamilnadu, India](#)
Or
[Email ID: tender_cell@bheltry.co.in](mailto:tender_cell@bheltry.co.in)
- c. **Late tenders:** Tender received after 2.00 pm on due date will be considered as Late tender. Late tenders will not be considered under any circumstance.
- d. **Regulations:** Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested. All amounts shall be indicated both in words as well as figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
- e. **PVC:** Price Variation clause not acceptable. Prices should be firm.
- f. **Catalogue:** Manufacturer's name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation. Products with ISI certification will be preferred
- g. **Samples:** Samples should be submitted separately if specially requested in tender before due date of the enquiry. They should be clearly marked with the enquiry No and date on the outside cover to facilitate identification.
- h. **Deviation.** Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".
- i. **Confirmation:** Confirmation for compliance is to be given in the offer for all the techno commercial conditions specified in the specification.

2. COMMERCIAL TERMS & CONDITIONS:

- a. **Terms of Payment:**
For Indigenous Suppliers: 100% after 45 days on satisfactory receipts and acceptance of material at BHEL stores/ Site acknowledgement. Offers with payment term as LC and advance payment will be rejected.
For Import Supplies: Payment term is 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.
- b. **Liquidated Damage:** Liquidated damages shall be 0.5% of the total order value 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.
- c. **Delivery Terms:**
For Indigenous Suppliers: FOR BHEL Trichy inclusive of freight and insurance
For import Supplies: CFR/CIF Chennai seaport as per incoterm 2010
- d. **Validity of Offer:** Prices should be valid for 4 Months from the date of tender opening.
- e. **Taxes & Duties:** Excise duty, sales tax and other levies (if any) shall be indicated as extra in the offer. Sales Tax payable as extra should be specifically stated in quotation along with CST & T.N.G.S.T No. failing which the purchaser will not be liable for payment of Sales Tax. Our T.N.G.S.T No. 3550005 Dated 01-04-1995 C.S.T. No. 259383 Dt. 11.06.1991.
- f. **Risk Purchase:** Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of seller either the whole of goods or any part which the supplier 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 therefore. Supplier shall be liable for any loss which the purchaser may sustain by reason for such risk purchases in addition to penalty.
- g. **Guarantee Clause:** The vendor shall give a guarantee for the performance of his supplies for a period of eighteen months from the date of dispatch or twelve months from the date of commissioning whichever is earlier.



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS

- h. MODVAT/CREDIT:** If any Excise Duty is payable, the chapter head/sub-head reference and the rate of the duty should be quoted. If the offered material is availing MODVAT credit for his input materials, the effect of proforma invoice should be passed on to the purchaser. For imported components, Duty benefits should be passed to BHEL.
- i. Miscellaneous:** Any conditions which might have been quoted by the seller and are in contravention to the terms prescribed in order and which have not been specifically accepted by Purchaser will not be applicable to the contract.
- j. Delivery period:** Delivery schedule shall be strictly as per BHEL tender requirement which are as indicated against each item in our tender.
- k. Performance Bank Guarantee:** If tender Calls for Performance Bank Guarantee, Vendor should provide a performance bank guarantee (PBG) in BHEL format for 10% of the total Purchase order value valid for warranty/guarantee period with an additional claim period of 2 months. PBG should be issued from list of consortium banks.
- l. Special Provisions for Micro and Small Enterprises (MSE):**
 - i. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
 - ii. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
 - iii. In case MSE vendor participating in the tender quotes within the price band of LI +15%, they will be allowed to supply the portion of the requirement subject to acceptance of LI price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
 - iv. MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

3. GENERAL CONDITIONS

- a. BHEL reserves the right to finalize the tender as per item sl no wise or as a total package or project wise. Separate orders will be released for each project and documents should be supplied for each order separately.
- b. BHEL reserves the right to increase or reduce or split the Tender Quantity and to NOT to order for some or all material based on the changes in project.
- c. BHEL shall have the right to visit vendor works during the execution of contract along with end customer for verifying status, inspection and testing of the material.
- d. BHEL reserves the right to negotiate or re-float the tender in case the quoted prices are not acceptable.
- e. Supplier shall arrange packing to avoid lose or damages during Road Transport, Site handling & Storage.
- f. BHEL reserves the right to finalize the tender either through price bid opening or through Reverse Auction route.
- g. BHEL reserves the right to reject the offer of a particular bidder due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / units.
- h. The Drawings and Technical documents given in this enquiry are the sole property of BHEL. This should not be misused in any form.
- i. The Bidder along with its associates/ collaborators/ subcontractors/sub-vendors/consultants/ service provider 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.

4. DOCUMENTATION:

- a. **With Consignment:** Original duplicate for transporter copy, Invoice, Packing List, Delivery Challan, O&M manual Material Test Certificate, Calibration Report, Compliance Certificate, Guarantee/Warranty Certificate etc...
- b. **To Finance:** Original and Duplicate Invoice for payment should be sent directly to

Senior Manager, Finance/Valves-Bills section
BHEL TRICHY 620014



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS

c. To Purchase:

- i. FOR BHEL TRICHY case- Copy of Invoice, Packing list, LWB and Delivery challan.
- ii. FOR Site case- Original Excise Invoice, Original LWB, Original Packing List, Original IBR documents, Original despatch clearance Certificate and Inspection report, Test certificates as per PO, Original Site Acknowledgment etc...
- d. **Identification:** Material code, Purchase Order, PO item Sl No, Unique Sl No if any should be provided in all despatch documents, materials and packing clearly.

5. TENDER EVALUATION:

PART I Techno-commercial Bid.

- All vendors should submit General arrangement drawing, datasheet and C&I diagrams of the offered product
- Point by point technical confirmation of all pages of our technical specifications and commercial conditions are required with your sign and seal along with techno commercial Offer.
- Offers from supplier not having technical capability or not agreed for commercial terms, will be rejected

PART II Price Bid.

- Bidders qualified for both part I will be intimated for participating in priced bid opening/Reverse Auction.
- L1 bidder will be decided based on landed cost for the equipment to BHEL.
- For evaluation, the exchange rate shall be taken as TT selling rate of SBI on date of Part-1 bid opening.

LOADING CRITERIA

- "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.
- For import vendors: Usance LCs the loading will be considered @ 1.5% on the offered Value. For LC at sight the loading will be considered @ 3.5% on the offered 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).
- If supplier offers more than the required delivery period BHEL will operate 0.5% loading factor for evaluation of their offer for every week delay.



BHARAT HEAVY ELECTRICALS LTD

Annexure 2B

VALVES PURCHASE

Trichy - 620 014, India

SPECIAL TENDER TERMS AND CONDITIONS

Special Terms applicable for this tender

The following documents should be sent along with the Technical Bid:

- Catalogue of item and Credential of same (FFKM) or similar materials
- Certificate certifying that the quoted items will withstand temperatures of 350° C.
- Manufacturing capability for FFKM material.

Loading Criteria

- Any deviation in the payment term will attract loading as mentioned. "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.
- In the case of Usance LCs the loading will be considered @ 1.5% on the offered Value.
- For LC at sight the loading will be considered @ 3.5% on the offered Value.
- CAD at sight, Confirmed LCs and Advance payment are liable for rejection.
- Any deviation from the LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).
- If supplier offers more than 8 weeks, BHEL will operate 0.5% loading factor on order value for evaluation of their offer for every week delay. Quotations with Delivery period beyond 10 weeks will be rejected.

The above offer should reach the following office address on or before the due date by 14:00 hours (IST). Late offers will not be considered in any circumstances.

The Tender Opening Cell / Valves
Room No. -26, Building -24
Bharat Heavy Electricals Limited
Tiruchirappalli - 620014, Tamilnadu, India
tender_cell@bheltry.co.in

RFQ Owner Details

Name : Fayas Malik K
Designation : Sr.Engineer
Department : Purchase valves
Phone : +91 (0) 431 2577913
Mobile : +91 7598541541
Email : fayasmalik@bheltry.co.in



Bharat Heavy Electricals Ltd.

Valves Purchase
Trichy - 620 014, India

BHEL Enquiry

Sl No	<u>BHEL COMMERCIAL TERMS AND CONDITIONS for INDIGENOUS SUPPLIES</u>	Vendor's Confirmation
1	Vendor should give confirmation to BHEL's Technical Specification. Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".	
2	Vendor to indicate Quoted/Not Quoted item wise.	
3	Prices shall be quoted item wise only.	
4	Delivery Terms: For import Supplies: CFR/CIF Chennai seaport as per incoterm 2010 For Indigenous Supplies: FOR BHEL Trichy	
5	Validity of offer Prices should be valid for 120 days from the date of opening of this tender.	
6	Delivery should be 8 weeks from the date of purchase order	
7	Liquidated damages @ ½% per week subject to a maximum of 10% of the order value shall be applicable for delay in deliveries.	
8	Risk Purchase: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of seller either the whole of goods or any part which the supplier 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 therefore. Supplier shall be liable for any loss which the purchaser may sustain by reason for such risk purchases in addition to penalty.	
9	Terms of Payment: 100% after 45 days on satisfactory receipts and acceptance of material at BHEL stores/ Site acknowledgement. Offers with payment term as Confirmed LC and advance payment will be rejected. (for other terms loading will be done as per terms and conditions)	
10	Excise duty, sales tax and other levies (if any) shall be indicated as extra in the offer.	
11	Guarantee Period: The complete system shall be guaranteed for 18 months of trouble free performance from the date of shipment or 12 months from commissioning date whichever is earlier. In case of any failure or trouble reported from site, the supplier shall depute their representative immediately to attend the problem and replace the defective components/parts, free of cost	
12	Documentation: Following documents should be part of tender for evaluation, failure to submit this details for evaluation, your offer will be technically rejected	
	a) Catalogue of the offered Item(Material FFKM)	
	b) Credential of same(FFKM) or similar materials	
	c) Certificate certifying that the quoted items will withstand temperatures of 350° C.	
	d) Manufacturing capability for FFKM material	

NOTE:-

- 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.
- Your specific acceptances to BHEL Payment terms, LD and Risk Purchase Clause are essential for consideration of your offer. Other wise your offer is liable for rejection.

Signature & Office Seal of the vendor

SCHEDULE OF DEVIATIONS

Enq Ref:

Offer Ref:

Date:

Commercial Deviation:

Annexure / Clause No.	Description	Supplier Deviation

Technical Deviation:

Annexure / Clause No.	Description	Supplier Deviation

We confirm acceptance of all the Technical and Commercial requirements as per BHEL Tender, except the above deviations.

Signature with Seal