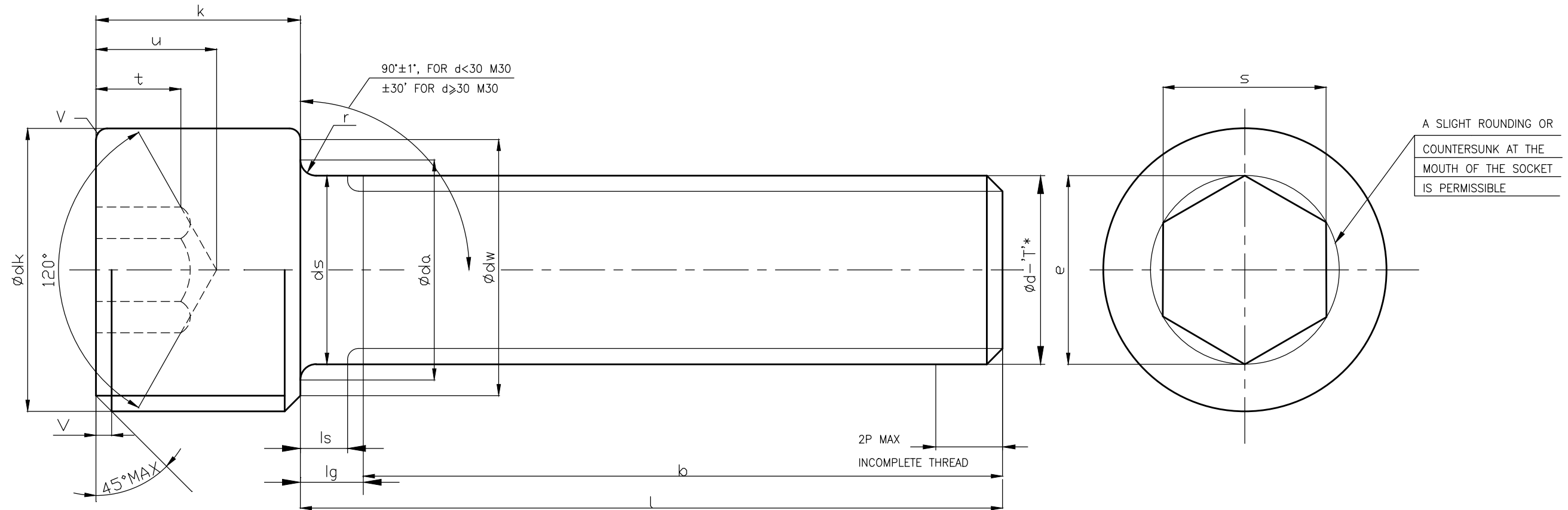


 432-003	ENQUIRY VALVES	Bharat Heavy Electricals Limited (A Government of India undertaking) HIGH PRESSURE BOILER PLANT PURCHASE DEPARTMENT/VALVES TIRUCHIRAPPALLI-620 014.		Phone:04312577230 FAX :0431-2520383 Email: mukil@bheltry.co.in sivabala@bheltry.co.in
		ENQUIRY NO.	DATE	DUE DATE FOR QUOTATION
		ENSHP00626	05.09.2017	16.09.2017
		Please quote Enquiry No., and due date in correspondences This is only a request for quotation and not an order.		
Supply of Inconel Washers and Fasteners <u>Date , Time & Venue of tender opening :</u> 16.09.2017 at 14.30 Hrs. at The Tender Opening Cell / Valves Room No. -26, Building -24 Bharat Heavy Electricals Limited Tiruchirappalli - 620014, Tamilnadu, India	<u>Scope of Supply</u> Supply of Inconel Washers and Fasteners as per the drawings attached -List of Annexures Annexure 1A- Scope of Supply Annexure 1B- Drawings Annexure 2A- General terms and Conditions Annexure 2B- Tender Check List Annexure 3A- Schedule of Deviation Format			
The rate of Excise Duty and Sales Tax, Prevalent on the date of quotation, should be clearly indicated in the quotation itself. Please, upload your lowest quotation online(Website: https://bheleps.buyjunction.in) to our terms and conditions , for the above materials or before the due date by 14.00 Hrs. (IST) Quotation will be opened at 14.30 Hrs. (IST) on the due date. Late tenders will not be considered.			Yours faithfully,  For Bharat Heavy Electricals Ltd Mukil.M A.E-I/Purchase/Valves	

ENSHP00626- ANNEXURE 1A-SCOPE OF SUPPLY- INCONEL FASTENERS AND WASHERS

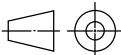
Sl. No	Material Code	Material Description	Quantity	Material	Drawing No
1	964612170000	STUD M16TX100-6300	32	Inconel 750	3V630127190/00
2	964612180000	HEXAGON NUT M16-6300	32	Inconel 750	4V630025447/01
3	964612190000	WASHER M24-6300	24	Inconel 750	4V000025448/01
4	964612200000	HSH CAP SCREW M24X75 -6300	24	Inconel 750	3V000027126/01
5	964612210000	HSH CAP SCREW M20TX115 -6300	8	Inconel 750	3V000027126/01
6	964612220000	HSH CAP SCREW M8X45 -6300	8	Inconel 750	3V000027126/01
7	964612230000	WASHER M8-6300	8	Inconel 750	4V000025448/01
8	964612270000	WASHER M42-6300	24	Inconel 750	4V000025448/01
9	964612290000	WASHER M16-6300	32	Inconel 750	4V000025448/01
10	964613240000	STUD-M42TX310-6300	24	Inconel 750	3V630027190/00
11	964613250000	NUT -M42-6300	24	Inconel 750	4V630025538/00



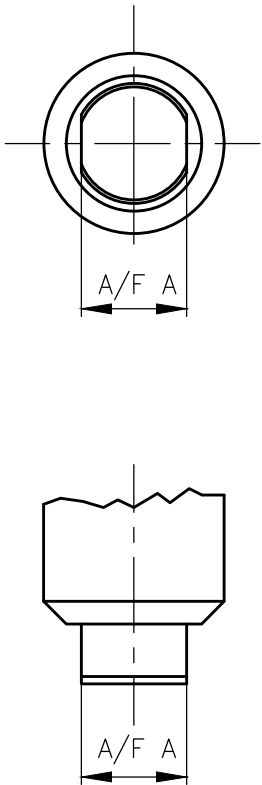
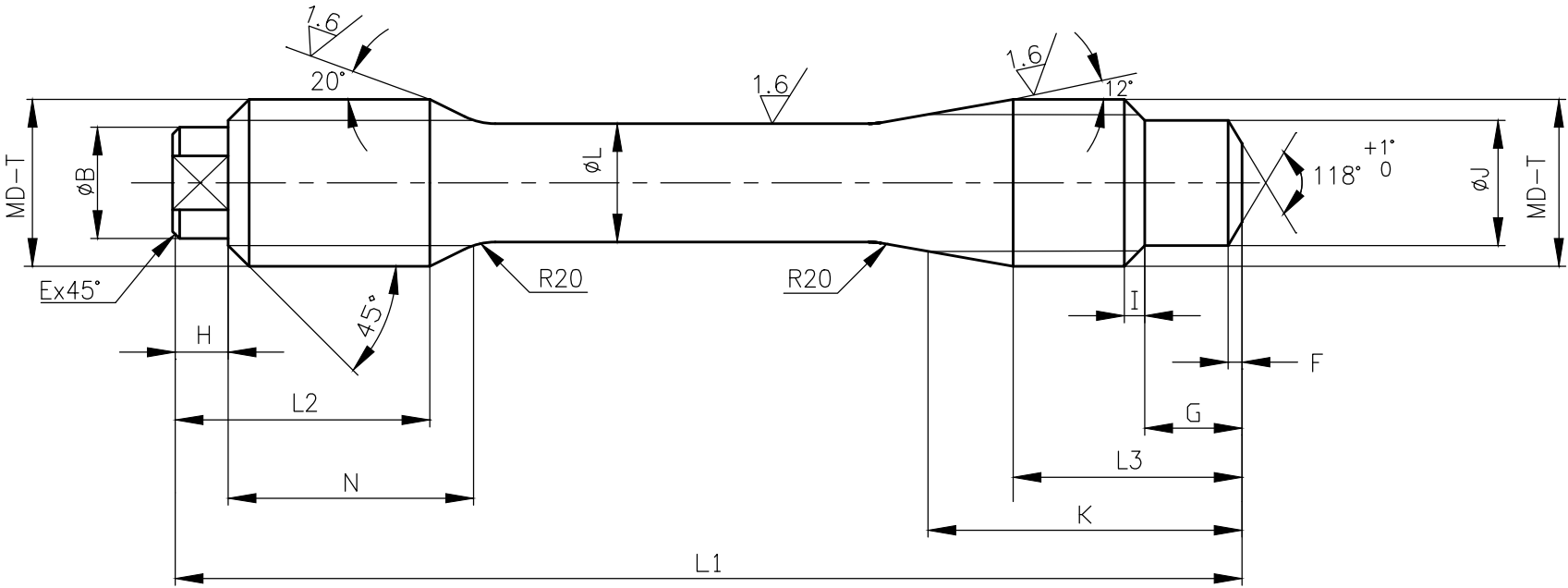
005	964612220000	M 8	45	44.40	45.60	—	—	28	1.25	8.0	7.64	9.2	6	6.02	6.14	8.0	7.64	6.86	0.4	4.0	—	0.8	6.863	—	—	—	—	—	—
004	964612260000	M 42	130	129.40	130.60	55.5	60	70	4.5	63.00	62.54	45.6	32	32.08	32.33	42.00	41.38	36.57	1.2	24.0	35.6	4.2	61.34	-0.750	-0.750	-0.250	-0.486	-0.250	-0.810
003	964612210000	M 20	115	114.40	115.60	67.5	70	45	2.5	30.00	29.67	22.4	17	17.05	17.216	20.00	19.48	19.44	0.8	10.0	15.7	2.0	28.87	-0.200	-0.535	-0.200	-0.370	-0.200	-0.550
002	964612200000	M 24	75	74.40	75.60	—	—	63	3.0	36.00	35.61	26.4	19	19.065	19.275	24.00	23.48	21.73	0.8	12.0	18.3	2.4	34.81	-0.212	-0.587	-0.212	-0.412	-0.212	-0.628
001	964612280000	M 16	105	104.50	105.50	35	50	55	2.0	24.00	23.67	18.2	14	14.032	14.159	16.00	15.57	16.0	0.6	8.0	12.7	1.6	23.07	-0.177	-0.457	-0.177	-0.337	-0.177	-0.481
Variant No.	MATERIAL CODE	NOMINAL SIZE (d)	NOM	MIN	MAX.	MIN.	MAX.	b	pitch (P)	MAX.	MIN.	MAX. da	NOM.	MIN.	MAX.	MAX.	MIN.	MIN.	MIN.	MIN.	MAX.	MAX.	MIN.	Upper	Lower	Upper	Lower	Upper	Lower
			l			ls	lg			dk			s			k h13/h14		e	r	t	u	v	dw	Major Dia		Pitch Dia		Minor Dia	
																								Tolerances on thread					

* RAW MATERIAL SHALL BE TRIPLE HEAT TREATED AS PER MATERIAL SPECIFICATION.

REV	DATE	ALTERED :	C.K.S
01	09.01.15	CHD & APPD :	M.C.K
1.MAT.SPECN.WAS SB 637 UNS NO7750 TYPE-2			
2.HEAT TREATMENT DETAILS INCLUDED.			
3.VARIANT NO. INDICATED IN TABULATION			
IN PLACE OF SL.NO..			
DCN: 801866			

1	SHS CAP SCREW	REFER TABULATION	SB 637 UNS N07750 TYPE-1 *						
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									
 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI-620014. 365-121					DRN	NAME CHITRANJAN	SIGN C.K.S	DATE 19.03.2014	NO.OF VAR.
					CHD	M.C.K	M.C.K	19.03.2014	
					APPD	N.RAJASEKAR	N.R	19.03.2014	
DEPT VL		SCALE	NTS	WEIGHT (KG).	REFERENCE INFORMATIONS				NO. OF ITEMS
CODE 310					COMPONENT CODE: REFER TABULATION				
TITLE SHS CAP SCREW				CARD CODE U 01	DRAWING NO. 3-V-0000-27126				REV 01

06172-0000-A-3
DRAWING NO.



NOTES:

- 1.TOLERANCE ON STUD THREAD SHALL BE ACCORDING TO DIN 2510 PART-2
- 2.REFER LATEST APPLICABLE QUALITY PROCEDURE
- 3.STUDS SHALL BE MARKED AS UNS N07750 ON THE FACE TO IDENTIFY THE MATERIAL.

TABULATION

Sl.No.	COMPONENT CODE	DRAWING NO.	L1	L2	L3	A	B	MD-T	E	F	G	H	J	I	K	L	N	Wt in Kg
01	964613240000	3V630027190/00	310	71	52	24	28	42	1	3.5	17	10	33	4.5	65	32.5	49.5	2.65
02	964612170000	3V630127190/00	100	21	20.5	10	12	16	1	1.5	7	5	12	2	26	12	19.5	0.10

1			SB637 UNS N07750 TYPE 1* PRODUCT ATTEST						70
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									
BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI-620014. 365-121					DRN	NAME R.VIJAYALAKSHMI	SIGN R.V	DATE 08.04.2017	NO.OF VAR.
					CHD	M.S.VINOD	M.S.V	08.04.2017	
					APPD	M.S.VINOD	M.S.V	08.04.2017	
DEPT VL			SCALE NTS	WEIGHT (KG). REFER TABULATION	REFERENCE INFORMATIONS DIN 2510				NO. OF ITEMS
CODE 310									
TITLE STUD				CARD CODE U 01	DRAWING NO. 3-V-0000-27190				REV 00

REV	DATE	ALTERED
		CHD & APPD

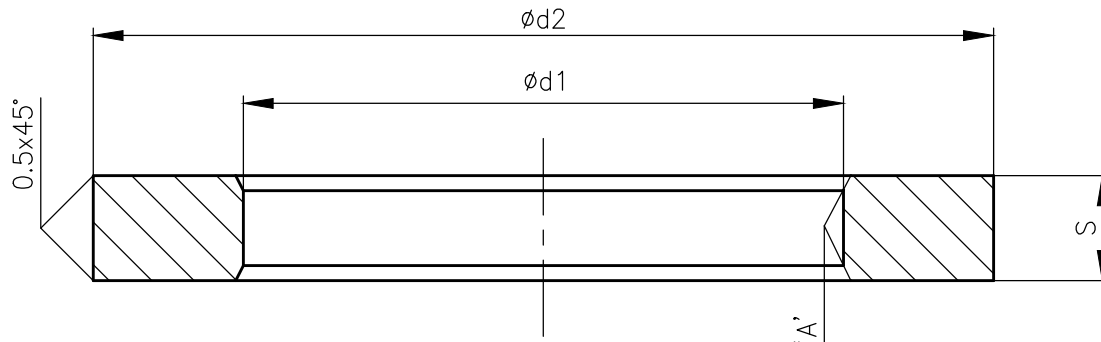
CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

FOR TOLERANCES OF UNTOLERANCED DIMENSIONS

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

REV 01	DATE 09.01.15	ALTERED : C.K.S CHD & APPD :M.C.K
1.MAT.SPECN.WAS SB 637 UNS N07750 TYPE-2 2.HEAT TREATMENT DETAILS INCLUDED. 3.VARIANT NO. INDICATED IN TABULATION IN PLACE OF SL.NO. . 4.964612230000 WAS 964612220000 DCN: 801866		

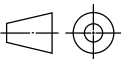
0.8/

**TABULATION:—**

Variant No.	MATERIAL CODE	NOMINAL SIZE	d1	d2	s	'A'X45°	Wt in Kg
001	964612290000	M16	17 ^{+0.430} ₀	26 ⁰ _{-0.520}	4.5	1.1–1.3	0.0106
002	964612190000	M24	25 ^{+0.520} ₀	39 ⁰ _{-0.620}	6.0	1.2–1.4	0.0329
003	964612270000	M42	43 ^{+0.620} ₀	66 ⁰ _{-0.740}	10.5	1.8–2.0	0.1612
004	964612230000	M8	9	17	1.6	—	0.022

* RAW MATERIAL SHALL BE TRIPLE HEAT TREATED AS PER MATERIAL SPECIFICATION.

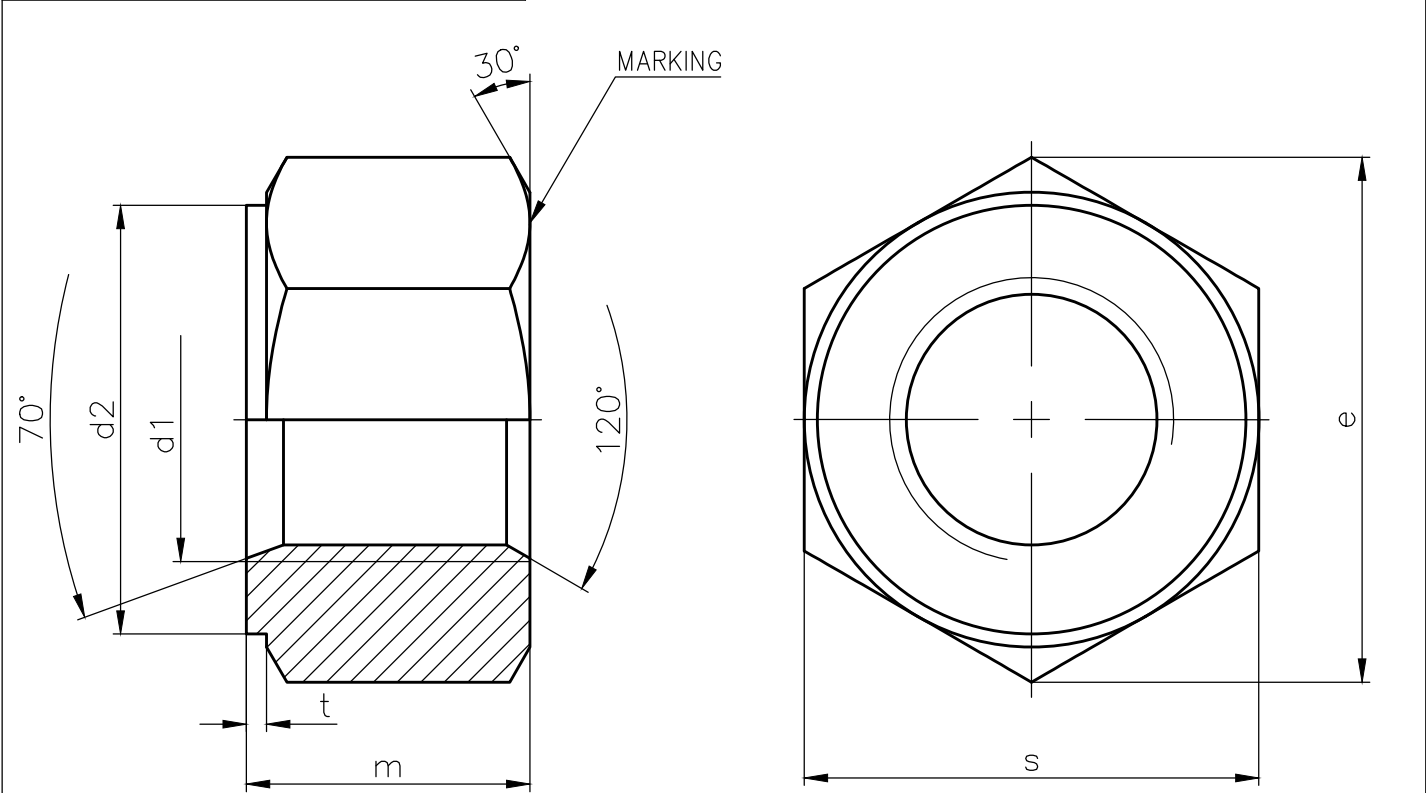
01

		REFER TABULATION	SB637 UNS N07750 TYPE-1 *						
N O O F F	D E S C R I P T I O N	M A T L C O D E	M A T L S P E C N	H E A T T R E A T M E N T	S C R A P S O R T	N E T W T (k g)	G R O S S W T (k g)	D R A W I N G N o	I T E M N o
 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI 620014. 365-122					DRN	NAME CHITRANJAN	SIGN C.K.S	DATE 01.03.2014	NO.OF VAR
					CHD	M.C.K	M.C.K	01.03.2014	
					APPD	M.S.VINOD	M.S.V	01.03.2014	
					REFERENCE INFORMATION				
DEPT VL			SCALE N.T.S	WEIGHT (KG). REFER TABULATION	COMPONENT CODE: REFERE TABULATION				
CODE 310									
TITLE WASHER				CARD CODE U 01	DRAWING NO. 4-V-0000-25448				REV 01

Size A4

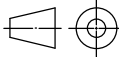
CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

REV	DATE	ALTERED
		CHD & APPD

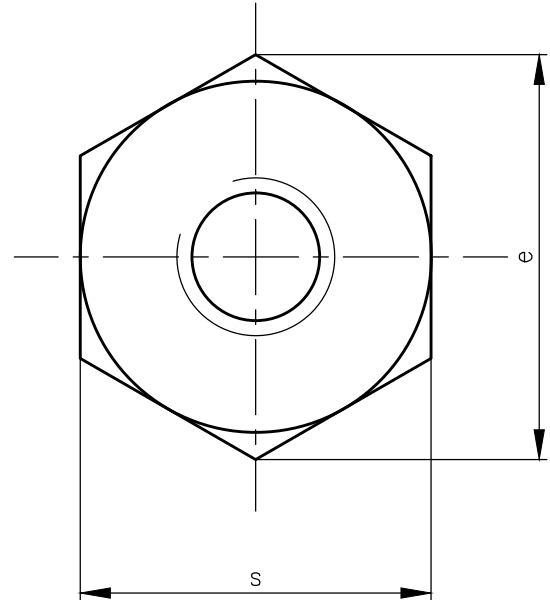
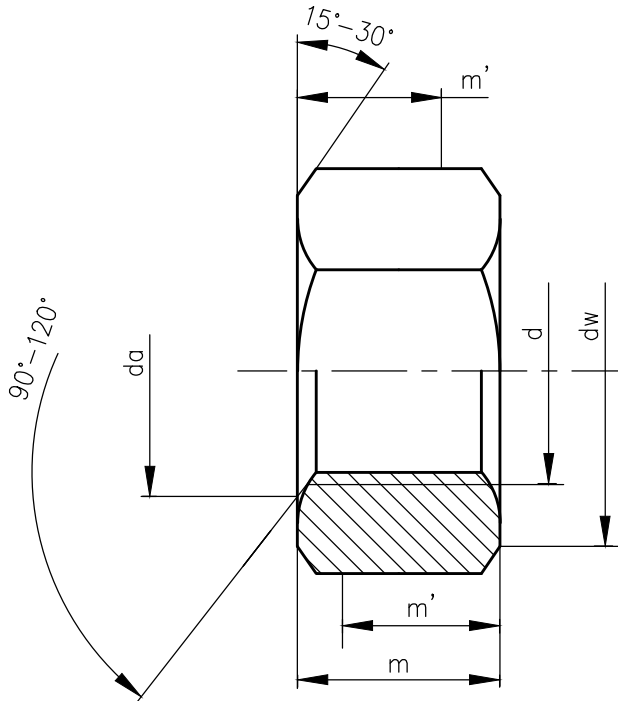


TABULATION:

MATERIAL CODE	DRAWING NO	Thread d1	d2	e min	m	s	t	Weight (kg)
964613250000	4-V-6300-25538	M42	63.5	72.09	42	65	3	0.705

01	HEXAGON NUT		SB637 UNS N07750 TYPE 1* PRODUCT ATTEST						75
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
 365-122 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI 620014.					DRN	NAME R.VIJAYALAKSHMI	SIGN R.V	DATE 08.04.2017	NO.OF VAR
					CHD	M.S.VINOD	M.S.V	08.04.2017	
					APPD	M.S.VINOD	M.S.V	08.04.2017	
DEPT VL			SCALE	WEIGHT (KG).	REFERENCE INFORMATION DIN 2510				NO. OF ITEMS
CODE 310			NTS	REFER TABULATION					
TITLE				CARD CODE	DRAWING NO.				REV
HEXAGON NUT				U 01	4-V-0000-25538				00

REV 01	DATE 09.01.15	ALTERED : C.K.S CHD & APPD : M.C.K
1.MAT.SPECN.WAS SB 637 UNS N07750 TYPE-2		
2.HEAT TREATMENT DETAILS INCLUDED.		
DCN: 801866		

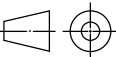
**TABULATION:**

Thread Size	da		dw	e	m		m'		S
d	Min	Max	Min	Min	Max	Min	Min	Max	Min
M16	16	17.3	22.5	26.75	14.8	14.1	11.3	24	23.67

NOTE: – FOR OTHER DIMENSIONS/DETAILS REFER IS:1364.

* RAW MATERIAL SHALL BE TRIPLE HEAT TREATED AS PER MATERIAL SPECIFICATION.



			SB637 UNS N07750 TYPE-1 *						
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
 365-122 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI 620014.					DRN	NAME CHITRANJAN	SIGN C.K.S	DATE 01.03.2014	NO.OF VAR
					CHD	M.C.K	M.C.K	01.03.2014	
					APPD	M.S.VINOD	M.S.V	01.03.2014	
					REFERENCE INFORMATION				
DEPT VL		SCALE N.T.S	WEIGHT (KG). 0.2	COMPONENT CODE:964612180000					
CODE 310		TITLE				CARD CODE U 01	DRAWING NO. 4-V-6300-25447	REV 01	
HEXAGON NUT									



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS (ENSHP00626 dt 05.09.2017)

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:**

i. **E-Procurement:** The bidder shall submit the bid online in BHEL e-Procurement portal at

["https://bheleps.buyjunction.in"](https://bheleps.buyjunction.in)

The bidder would be required to register on the above e-procurement portal for submitting their bids. Offers through mail and Hardcopies are not acceptable.

ii. **Non- Procurement:** 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

- 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.
- 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. **GST Number:** GST registration number, HSN number (Item wise) with applicable taxes should be mentioned in quotation. If the vendor is not GST registered the offer is liable for rejection.
- i. **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".
- j. **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.

Any deviation in the above payment terms except payment through LC/Advance will attract loading as "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 bidder. Offers of indigenous Suppliers with payment terms as CAD at site, Confirmed LCs, Advance payment or any other payment terms are liable for rejection.

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.

Any deviation in the above payment term will attract loading as "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.



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS (ENSHP00626 dt 05.09.2017)

In case of Usance LCs the loading will be considered @ 1.5% on the offered Value. For unconfirmed LC at sight the loading will be considered @ 3.5% on the offered Value. CAD at site, Confirmed LCs, Advance payment or any other payment terms are liable for rejection.

- 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.
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)

Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.

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 120 days from the date of tender opening.
- e. Delivery period:** Delivery schedule shall be strictly as per BHEL tender requirement which are as indicated against each item in our tender. 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.
- f. Risk Purchase:** 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 at the rate mentioned in clause 2 b above. Non acceptance to risk purchase clause the offer is liable for rejection.
- g. Guarantee Clause:** The vendor shall give a guarantee for the performance of his supplies for a period of as mentioned in "Confirmation to the Terms and Conditions" attached. Offers without guarantee clause are liable for rejection.
- h. Miscellaneous:** Any conditions which might have been quoted by the seller and are in contravention to the terms of PO and which have not been specifically accepted by Purchaser will not be applicable to the contract/PO.
- i. 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.

3. Compliance / Acceptance required for following points to ensure Input Tax Credit

- a.** Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- b.** All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- c.** A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
- d.** All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
- e.** In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS (ENSHP00626 dt 05.09.2017)

- f. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty (if any) will be deducted/recovered for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

4. Special Provisions for Micro and Small Enterprises (MSE):

- a. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
- b. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- c. 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.
- d. 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 a total package.
- 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. Purchase Order, PO Item Sl No, Material code, Quantity should be clearly marked on the packing
- j. Confirmation for compliance is to be given in the offer for all the conditions specified above and to the respective Purchase Specification.
- k. If any supplier is not honouring their own quotation or any of its conditions within the validity period, the action will be taken against those suppliers in line with "Guidelines for suspension of business dealings with suppliers/contractors" (refer www.bhel.com)

4. DOCUMENTATION:

- a. **With Consignment:** Duplicate for transporter copy, Original Invoice, Packing List, Delivery Challan, O&M manual (if applicable) Material Test Certificate, Test Certificates, Compliance Certificate, Guarantee/Warranty Certificate and other documents mentioned in PO/TDC/Drawing.
- b. **Online Submission:** Supplier should upload the soft copy of all Test Certificates in BHEL website <http://vis.bheltry.co.in/vis/index.jsp> at Vendor information system tab.
- c. **To Purchase:**
 - i. **FOR BHEL TRICHY case-** Original Invoice, Duplicate for transporter copy, Packing list, LWB and Delivery challan.
 - ii. **FOR Site case-** Original 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.



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

GENERAL TERMS AND CONDITIONS (ENSHP00626 dt 05.09.2017)

5. TENDER EVALUATION:

a. PART I Techno-commercial Bid.

- i.** All vendors should submit General arrangement drawing, datasheet and C&I diagram (If any) of the offered product
- ii.** 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.
- iii.** Offers from supplier not having technical capability or not agreed for commercial terms, will be rejected.

b. PART II Price Bid.

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



Bharat Heavy Electricals Ltd.

Valves Purchase
Trichy - 620 014. India

BHEL Enquiry: ENSHP00626

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	Prices shall be quoted on " FIRM PRICE " basis only. For indigenous Supplies: FOR BHEL TRICHY inclusive of Packing & Forwarding charges if any. For Import Supplies: CFR/CIF Chennai seaport as per incoterm 2010	
5	Validity of offer shall be 120 days from the date of tender opening.	
6	Delivery period 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	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.	
9	Payment terms For indigenous Supplies: 100% after 45 days on acceptance of materials at BHEL stores, Trichy For Import Supplies: 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.	
10	GST No along with HSN code should be mentioned in the offer and the GST benefit (If any) shall be passed on to BHEL.	
11	Any warranty replacement during warranty period shall be supplied free of charge on FOR Site basis/destination specified by BHEL	
12	The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals as called for in the Technical Specification, in the required number of copies at no extra cost.	

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.
- The tender will be finalized on Total package basis.

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