



General Note:

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PHONE : 0431-2575105
GRAMS : BHARATELEC
FAX NO: 0431-2520710
E-mail :
Web :

429-002/A

OFFICE COPY**Collective No.**

2941800003

Enquiry Date

10.01.2018

**Due Date For
Quotation**

07.02.2018

Please quote Enquiry No, Date and due date in all
correspondences.
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	TE356535000 CIRCULAR SAW D390 CIRCULAR SAW D390 3THK 90TEETH HZ ATCEP DRG.NO.:30-T-35-43255-00	NO	150.000	150.00	31.03.18

General Note:**INSTRUCTIONS:-**

- GRINDING IS TO BE DONE ON CNC GRINDING MACHINE WITH PROPER COOLANT.
- CONCENTRICITY IS TO BE CONTROLLED WITHIN 0.02 mm.
- USE CBN WHEEL FOR GRINDING.
- THE VENDOR HAS TO GIVE BANK GURANTEEE FOR RS 20000/-FOR 20 BLADES.
- MACHINE DETAILS AND CHECKING INFORMATION DETAILS TO BE FURNISHED IN THE QUOTATION.
- VENDOR HAS TO FURNISH DETAILS OF THREE ORDERS EXECUTED FOR GRINDING CIRCULAR SAW FOR ANY PUBLIC SECTOR.
- VENDOR HAS TO DEPOSIT EMD (EARNEST MONEY DEPOSIT) OF RS 5100/-.
- THE MODES OF PAYMENT FOR EMD ARE AS FOLLOWS:
BANKER'S CHEQUE/PAY ORDER/DEMAND DRAFT IN FAVOR OF BHEL, TRICHY ALONG WITH OFFER)
- EMD OF SUCCESSFUL TENDERER SHALL BE CONVERTED AND ADJUSTED TOWARDS REQUIRED AMOUNT OF SECURITY DEPOSIT.
- EMD GIVEN BY UNSUCCESSFUL TENDERER SHALL BE REFUNDED WITHIN 15 DAYS OF AWARD OF WORK.
- VENDOR HAS TO SUBMIT SECURITY DEPOSIT EQUAL TO 5% OF CONTRACT VALUE.
- COLLECTION OF BLADES FROM BHEL STORES AND DELIVERY TO BHEL STORES AFTER REGRINDING IS TO BE DONE BY VENDOR AT THEIR OWN COST.
- DELIVERY SHALL BE DONE WITHIN 45 DAYS FROM THE DATE OF ISSUE OF MATERIAL FROM BHEL STORES.
- INSPECTION OF BLADES AFTER GRINDING WILL BE DONE BY BHEL AUTHORISED INSPECTION AGENCY. ALL THE REQUIRED INSPECTION FACILITY TO BE PROVIDED BY THE VENDOR.
- LD CLAUSE: IF THE SUPPLIER FAILS TO DELIVER THE EQUIPMENT/COMPONENT/TOOLING WITHIN THE PERIOD SPECIFIED IN THE CONTRACT THE PURCHASER SHALL DEDUCT LIQUIDATED DAMAGES, A SUM EQUIVALENT TO 0.5% OF THE VALUE OF PURCHASE ORDER FOR EACH WEEK OF DELAY OR PART THEIR OF UPTO A MAXIMUM OF 10% OF THE PRICE OF THE VALUE OF PURCHASE ORDER TO BE RECKONED FROM CONTRACT DELIVERY DATE TO GOODS INWARD RECEIPT DATE (THE

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(Fossil Boilers)



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GATE ENTRY AS RECORDED BY THE SECURITY)

16. 20 BLADES WILL BE ISSUED AT A TIME. IF VENDOR WANTS TO COLLECT MORE BLADES AT A TIME, THEY HAVE TO SUBMIT BANK GUARANTEE ACCORDINGLY.

17. THE READINESS OF BLADES FOR COLLECTION WILL BE INFORMED BY BHEL.

18. VENDOR HAS TO SUBMIT ONE DC (DELIVERY CHALLAN), 4 COPIES OF INVOICE (2 ORIGINAL FOR BUYER, ONE DUPLICATE FOR TRANSPORTER AND ONE EXTRA COPY), ONE GUARANTEE CERTIFICATE, 2 COPIES OF INSPECTION REPORT AND ONE COPY OF DIMENSIONAL REPORT.

19. RATE SHALL BE FIRMED TILL COMPLETION OF CONTRACT.

20. BHEL, TRICHY RESERVES THE RIGHT TO ALTER ANY OF THE TERMS AND CONDITIONS OF THE CONTRACT AND ANY SUCH CHANGES WILL BE INTIMATED TO THE CONTRACTOR FROM TIME TO TIME.

21. SERVICE TAX/WORKS CONTRACT TAXES/VAT IF ANY, PAYABLE EXTRA TO THE QUOTED RATE, SHALL BE SPECIFICALLY INDICATED IN THE UN-PRICED BID, FAILING WHICH THE QUOTED RATES SHALL BE CONSIDERED AS 'ALL INCLUSIVE'.

22. SERVICE TAX REGISTRATION NUMBER DETAIL SHALL BE FURNISHED ALONG WITH OFFER.

23. E-PAYMENT: WITH THE ADVENT OF ELECTRONIC MODE OF FUNDS TRANSFER FOR EFFECTING PAYMENTS, WE REQUEST YOU TO FILL UP THE FORMAT ATTACHED AND GET IT ENDORSED BY YOUR BANKER AND SUBMIT TO US AS TO RELEASE THE PAYMENT THRO' RTGS.

24. REFUND OF SECURITY DEPOSIT: THE SECURITY DEPOSIT MENTIONED ABOVE MAY BE REFUNDED TO THE CONTRACTOR, AFTER 30 DAYS OF WORK COMPLETION/GUARANTEE PERIOD IF ANY. FOR THAT, THE CONTRACTOR SHALL SUBMIT A CLAIM LETTER STATING THE BALANCE SD AMOUNT TO BE RECEIVED, ALONG WITH "NO DUE CERTIFICATE" DULY SIGNED BY AREA EXECUTIVE / OFFICER.

25. CONTRACT SHALL BE VALID FOR ONE YEAR FROM DATE OF PLACEMENT OF ORDER.

26. TENDERS RECIEVED WITHOUT EMD AND ABOVE DETAILS ARE LIABLE TO BE REJECTED.

27. L1 rates shall be counter offered to L2 and L3 bidders and order shall be split in the ratio 7:4:4. In case L2 and L3 bidders do not accept the L1 rates, the counter offer shall be extended to other bidders.

28. ENGRAVE Dia 390-90 TEETH ON THE BLADES

Please Ensure that all annexures are read understood.

Enclosures:**"LD clause has to be confirmed without fail."**

The bidder along with its associate / collaborators / sub-contractors / 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.

PR Links

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
TE356535000	120645256	00010	150.000	/000000	
<u>list of suppliers</u>					
RFQ-5200006729					
Open Tender Dummy Code					
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