



434-003/A
Dt: 31.08.16

BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - VALVES
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page
1/*

PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO: 910431/520730
E-mail :
Web : FAX NO:

Enquiry No	Enquiry Date	Due Date for Quotation
RCHTFVL001	27.12.2019	18.01.2020
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	961621600000 SOCKET SET SCREW - 1/4"x15.9-SS-7009 4V700910107/01	NO	341.000	341.00	18.04.20
20	18-8 ST.ST 964151800000 YOKE ROD NUT-1-1/4" -GR4-7006 4V700610110/01	NO	92.000	92.00	18.04.20
30	964152780000 NUT -5/8" -GR7-8885-PHOS 440 4V888513589/01	NO	17.000	17.00	18.04.20
40	964152810000 FT STUD-5/8"x90 -L43-8885-PHOS 4V888513592/01	NO	17.000	17.00	18.04.20
50	964155070000 NUT -5/8" -GR4-9035-PHOS 4V903513035/03	NO	1274.000	1,274.00	18.04.20
60	964155080000 NUT -1/2" -GR4-9021-PHOS 4V902113034/02	NO	947.000	947.00	18.04.20

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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**


AMIT KUMAR
Sr Engineer
Purchase Valves
BHEL THIRUCHIRAPALLI - 620 014
MANAGER / PURCHASE
(Valves)



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70	964155110000 YOKE ROD NUT-7/8" -GR4-7022 4V702210125/01	NO	66.000	66.00	18.04.20
80	964155130000 NUT -3/4" -GR4-9051-PHOS 4V905113036/03	NO	1842.000	1,842.00	18.04.20
90	964155140000 YOKE ROD NUT-1-3/4" -GR4-7001 4V700110028/02	NO	768.000	768.00	18.04.20
100	964155150000 NUT -1-3/8"-12UNF -GR4-7520 4V752010351/02	NO	111.000	111.00	18.04.20
110	964155160000 YOKE ROD NUT-2" -GR4-7081 4V708110304/00	NO	513.000	513.00	18.04.20
120	964155360000 YOKE ROD NUT-1-1/2" -GR4-7000 4V700010006/02	NO	147.000	147.00	18.04.20
130	964155370000 NUT -5/8" -GR4-7501-ZINC 441 4V750110166/01	NO	188.000	188.00	18.04.20
140	964155390000	NO	1311.000	1,311.00	18.04.20
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	NUT -5/8" -GR4-7802 442 4V780210254/00				
150	964155400000 NUT -9/16" -GR4-7806 4V780610255/00	NO	306.000	306.00	18.04.20
160	964155440000 JAM NUT-3/4" -GR4-9013-PHOS 4V901313054/02	NO	53.000	53.00	18.04.20
170	964155500000 NUT -7/16" -GR4-7800 4V780010256/00	NO	129.000	129.00	18.04.20
180	964155590000 NUT -3/4" -GR4-7827 4V782710270/01	NO	1319.000	1,319.00	18.04.20
190	964155650000 NUT -1/2" -GR4-7809 4V780910215/01	NO	335.000	335.00	18.04.20
200	964155660000 YOKE ROD NUT-1" -GR4-7006 4V700610109/01	NO	108.000	108.00	18.04.20
210	964155690000 JAM NUT-7/8" -GR4-9456-PHOS 4V945613139/03	NO	128.000	128.00	18.04.20
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220	964155790000 JAM NUT-1/2" -GR4-7501-ZINC 4V750110170/02	NO	17.000	17.00	18.04.20
230	964155930000 NUT -7/16" -GR4-9904-PHOS 4V990413289/02	NO	149.000	149.00	18.04.20
240	964155950000 SEALING PLUG-3/4" -GR4-9097 4V909713157/04	NO	69.000	69.00	18.04.20
250	964156100000 JAM NUT-7/16" -GR4-9006-PHOS 930751190000 4V900613051/02	NO	206.000	206.00	18.04.20
260	A194-GR4 964158110000 NUT -1/2" -8M-8000-PHOS 4V800013034/02	NO	17.000	17.00	18.04.20
270	A194-GR.8M 964158120000 LOCK NUT-1/2"-20UNF-2B -SS-8822 4V882213010/00	NO	53.000	53.00	18.04.20
280	A182-F316 964158130000 JAM NUT-5/8"-11UNC-2B -SS-8906 4V890613382/00	NO	17.000	17.00	18.04.20
290	A182-F316 964158140000	NO	87.000	87.00	18.04.20
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RCHTFVL001 / 27.12.2019				23505	
	LOCK NUT-7/8"-14UNF-2B -SS-8821 4V885113017/00				
300	A182-F316 964158150000 LOCK NUT-1-1/4"-12UNF-2B -SS-8816 4V881613069/00	NO	38.000	38.00	18.04.20
310	A182-F316 964158170000 DE STUD-1/2"x41.3 -B7-7022-PHOS 4V702210123/02	NO	285.000	285.00	18.04.20
320	A193-B7 964158180000 DE STUD-1/2"x54 -B7-9021-PHOS 4V902113027/02	NO	888.000	888.00	18.04.20
330	A193-B7 964158190000 DE STUD-5/8"x68 -B7-9035-PHOS 4V903513028/02	NO	539.000	539.00	18.04.20
340	A193-B7 964158200000 DE STUD-5/8"x54.8 -B7-7001-PHOS 4V700110060/02	NO	695.000	695.00	18.04.20
350	A193-B7 964158210000 DE STUD-5/8"x73 -B7-9013-PHOS 4V901313030/02	NO	260.000	260.00	18.04.20
360	A193-B7 964158220000 STUD-3/4"x61.1 -B7-7000-PHOS 4V700010059/02	NO	587.000	587.00	18.04.20
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370	A193-B7 964158230000 DE STUD-3/4"x76.2 -B7-9036-PHOS 4V903613031/02	NO	183.000	183.00	18.04.20
380	A193-B7 964158240000 DE STUD-3/4"x82.6 -B7-9040-PHOS 4V904013033/03	NO	320.000	320.00	18.04.20
390	A193-B7 964158250000 DE STUD-3/4"x88.9 -B7-9051-PHOS 4V905113032/03	NO	848.000	848.00	18.04.20
400	A193-B7 964158580000 JAM NUT-1/4"-20UNC-2B -SS-8927-PHOS 4V892713328/01	NO	9.000	9.00	18.04.20
410	964158620000 LOCK NUT-1"-12UNF-2B -SS-9005 4V900513070/00	NO	8.000	8.00	18.04.20
420	964158640000 LOCK NUT-2-1/4"-8UN-2B -SS-9456 4V945613150/02	NO	62.000	62.00	18.04.20
430	964158720000 NUT-7501 4V750110171/00	NO	17.000	17.00	18.04.20
440	964158850000	NO	87.000	87.00	18.04.20
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	DE STUD-7/16"x45.2 -GR7-7800-PHOS 4V780010066/02				
450	964158860000 DE STUD-5/8"x61.1 -B7-7802-PHOS 4V780210199/02	NO	69.000	69.00	18.04.20
460	964158870000 DE STUD-1/2"x54 -B7-7805 4V780510141/02	NO	114.000	114.00	18.04.20
470	964158920000 DE STUD-5/8"x65.1 -B7-7826-PHOS 4V782610259/01	NO	54.000	54.00	18.04.20
480	964158930000 DE STUD-3/4"x77 -B7-7827 4V782710269/02	NO	9.000	9.00	18.04.20
490	964158950000 DE STUD-1/2"x76.2 -B7-9606-PHOS 4V960613279/01	NO	3.000	3.00	18.04.20
500	964159090000 DE STUD-7/8"x104.8 -B7-9154-PHOS 4V915413347/01	NO	114.000	114.00	18.04.20
510	964159170000 DE STUD-5/8"x61.9 -B7-7520-PHOS 4V752010376/01	NO	30.000	30.00	18.04.20
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520	964159190000 DE STUD-1-3/8"x184 -B16-7520-PHOS 4V752010377/02	NO	45.000	45.00	18.04.20
530	964159300000 STUD-9077 4V907713612/00	NO	12.000	12.00	18.04.20
540	964159690000 NUT -1/2" -GR7-9C1D-PHOS 4V9C1D13868/00	NO	17.000	17.00	18.04.20
550	A194-GR7 964159790000 NUT -5/8" -GR4-7802 4V780210575/00	NO	17.000	17.00	18.04.20
560	A194-GR4 964159800000 NUT -3/4" -GR4-7827 4V782710575/00	NO	17.000	17.00	18.04.20
570	A194-GR4 964159810000 NUT -7/16" -GR4-7800 4V780010575/00	NO	17.000	17.00	18.04.20
580	A194-GR4 964159820000 NUT -9/16" -GR4-7806 4V780610575/00	NO	17.000	17.00	18.04.20
	A194-GR4				
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590	964159830000 NUT -1-3/8" -GR4-7520 4V782010575/00 A194-GR4	NO	17.000	17.00	18.04.20
600	964159840000 NUT -5/8" -GR4 4V750110575/00 A194-GR4	NO	17.000	17.00	18.04.20
610	964162220000 CAP SCREW-7501 4V750110186/02	NO	17.000	17.00	18.04.20
620	964162410000 DE STUD-1-3/8"x184 -B8-7522-PHOS 4V752210627/00	NO	135.000	135.00	18.04.20
630	964162420000 NUT -1-3/8"-12UNF -GR8-7522 4V752210634/00	NO	119.000	119.00	18.04.20
640	964162430000 DE STUD-3/4"x89 -B8-7522-PHOS 4V752210635/00	NO	30.000	30.00	18.04.20
650	964162440000 NUT-3/4" -GR8-7522 4V752210636/00	NO	33.000	33.00	18.04.20
660	964164750000 YOKE ROD NUT-2"-GR 8M-7311 4V731110711/00	NO	17.000	17.00	18.04.20
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RCHTFVL001 / 27.12.2019

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General Note:

Bid should be submitted in two parts. 1. Techno-commercial bid (Part -I) and 2. Price bid (Part -II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.

- Hard copy of Offers can also be submitted to:
The Tender Cell
Room No.26
24 Building, Main Office
Bharat Heavy Electricals Limited Trichy (Tamil Nadu)
PIN-620014

-Please submit your email offer only to: tender_cell@bhel.in
Note: Always try to send hard copy to the above mention address. In unavoidable situation may sent mail offer.

Validity of Offer: This being rate contract, prices should be fixed and valid for 18 months from the date of finalization of the tender.
Please note that the enquiry quantity is taken based on forecasting based on average of last two years and duration of contract. The Qty will be ordered on staggered basis as and when the requirement comes during the validity of the rate contract. Full quantity shall not be ordered at once. Ordering quantity may vary based on the BHEL requirement

100% Ordering on L-1 Vendor only. There is no counter-offering.
Reverse Auction: NA for this RC enquiry.

The delivery period is 12 weeks from the date of Purchase Order.
Loading would be done as per NIT for not accepting our delivery terms.

Special Instructions:

Evaluation of offer to decide L-1 would be done item-wise. Only L-1 items would be ordered on L-1 vendor. All vendors should quote their offer accordingly. Decision of L-1 vendor for any item would be based on Landed cost . For Indigenous vendor Landed cost would be calculated upto BHEL/Trichy Store and for foreign vendor it would be upto CFR/Chennai sea-port .

After opening the priced bid, if the quotation is with drawn or t

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MANAGER / PURCHASE
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The PO is not executed, the action may taken against the supplier following the guidelines and rules under SEARP.

+ 5% Tolerance in Qty is allowed for the item available in this enquiry.

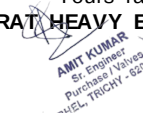
The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

Goods and Service Tax (GST)

Indigenous suppliers:

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Supplier shall mention the HSN code for each item quoted by them in the offer.
2. 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.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. 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.
5. All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee 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

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For **BHARAT HEAVY ELECTRICALS LIMITED**

AMIT KUMAR
Sr. Engineer
Purchase Valves
BHEL - TRICHY - 620 014
MANAGER / PURCHASE
(Valves)



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able to accept
or account the material, in such case availing of tax credit will be deferred to next month or so.
6. 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 supplies, within the calendar month notified by BHEL.
7. 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 for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

Import Suppliers:

1. Supplier shall mention the HSN code of each item quoted by them in the offer. The HSN shall be mentioned in the Invoice also for each item without fail.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.0.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase and / or local content in respect of this procurement, same shall be applicable.

Default purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

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.

Enclosures:

"LD clause has to be confirmed without fail."

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

MANAGER / PURCHASE
(Valves)

AMU-THIRU
Pur. Asst. / Valves
BHEL, TRICHY - 620 014