



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
1/6

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

Vendor Copy

Enquiry No

ENSSV40681

Enquiry Date

24.02.2021

Due Date for
Quotation

10.03.2021

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	964150560000 SPRING-1000180-J018 4VJ01821520/02 TDC:5:082/05	NO	5.000	5.00	05.05.21
20	964150750000 SPRING-1000220-J022 4VJ02221554/01 TDC:5:082/05	NO	9.000	9.00	05.05.21
30	A227 CLASS I&II 964150790000 SPRING-0100160-J016 4VJ01621545/03 TDC:5:082/05	NO	7.000	7.00	05.05.21
40	A227 CL.I&II 964150810000 SPRING-1000150-J015 4VJ01521242/04 TDC:5:082/05	NO	5.000	5.00	05.05.21
50	964150880000 SPRING-0100240-J024 4VJ02421598/01 TDC:5:082/05	NO	7.000	7.00	05.05.21
60	A227 CL. I&II 964151210000 SPRING-0100260-J026 4VJ02621581/00 TDC:5:082/05	NO	3.000	3.00	05.05.21

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**


MANOJ KUMAR
Manager, Purchase
(Valves)



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)

ENSSV40681 / 24.02.2021				23505	
70	964159530000 SPRING-0303140CR- J314 4VJ31421441/01 TDC:5:082/05 A322 GR.6150	NO	1.000	1.00	05.05.21
80	964161000000 SPRING-0104100CR- J410 4VJ41021167/03 TDC:5:082/05 A322 GR.6150	NO	1.000	1.00	05.05.21
90	964165550000 SPRING-0300220- J022 4VJ02221801/00	NO	6.000	6.00	05.05.21
100	974522050000 SPRING-MAIN SPRING-MAIN SPRING-MAIN 3V750410494/02 TDC:5:082/05	NO	10.000	10.00	05.05.21
110	974611510000 SPRING-0104040CR- J404 4VJ40421568/01 A322 GR.6150	NO	2.000	2.00	05.05.21
120	974611580000 SPRING-1100150SY- J015 4VJ01521869/00	NO	1.000	1.00	05.05.21
130	974622380000 SPRING-1100270IX- J027 4VJ02721005/03 TDC:5:082/05	NO	8.000	8.00	05.05.21
140	974625130000 SPRING-1000260IX- J026 4VJ02621155/03	NO	1.000	1.00	05.05.21
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  AMIY KUMAR Sr. Engineer Purchase Valves BHEL, THIRUVY - 620 014 MANAGER / PURCHASE (Valves)	



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)

ENSSV40681 / 24.02.2021				23505	
	TDC:5:082/03				
	INCONEL X-750				
150	974626470000	NO	1.000	1.00	05.05.21
	SPRING-0101240CR- J124				
	4VJ12421863/00				
	TDC:5:082/03				
160	974627220000	NO	11.000	11.00	05.05.21
	SPRING-0101190CR- J119				
	4VJ11921681/01				
	TDC:5:082/03				
170	974627420000	NO	6.000	6.00	05.05.21
	SPRING-0102120CR- J212				
	4VJ21221664/01				
	ALLOY STEEL				
180	974627850000	NO	2.000	2.00	05.05.21
	SPRING-0103050CR- J305				
	4VJ30521326/03				
	ALLOY STEEL				
190	974628170000	NO	56.000	56.00	05.05.21
	SPRING-0301230CR- J123				
	4VJ12321798/00				
	TDC:5:082/05				
	ALLOY STEEL				
200	974628190000	NO	2.000	2.00	05.05.21
	SPRING-0101220CR- J122				
	4VJ12221799/00				
	TDC:5:082/05				
	ALLOY STEEL				
210	974629700000	NO	1.000	1.00	05.05.21
	SPRING-0303140CR- J314				
	4VJ31421441/01				
	ALLOY STEEL				
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 (Valves)	



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)

ENSSV40681 / 24.02.2021

23505

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.

Delivery period should be 6 weeks from the date of purchase order. 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 subject to a maximum of 3%. Any other delivery period after loading to maximum will be rejected.

Your Offer must consist with the following given below data and annexures:

It must be in Two Part Bid

Part 1: Techno-commercial Bid: (Confirmation of T&C must be send in your part-1 offer)

Part 2 : Price Bid

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

The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service

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
(Valves)



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)

ENSSV40681 / 24.02.2021

23505

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/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.
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),

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
(Valves)



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)

ENSSV40681 / 24.02.2021

23505

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.

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

*The evaluation currency for this tender shall be **INR**.*

Enclosures:

"LD clause has to be confirmed without fail."

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**


AMIT KUMAR
Sr. Engineer
Valves / Valves
BHEL - THIRUCHIRAPALLI - 620014

MANAGER / PURCHASE
(Valves)