ITEM: SUPPLY OF MS CASING FOR ASH SLURRY PIPES AS PER ANNEXURE No. A/12303412/16.03.2023

TECHNICAL PQR, DRAWING: AS ATTACHED

QUANTITY: As per AS ATTACHED BOQ

BILL OF MATERIAL (BOM):

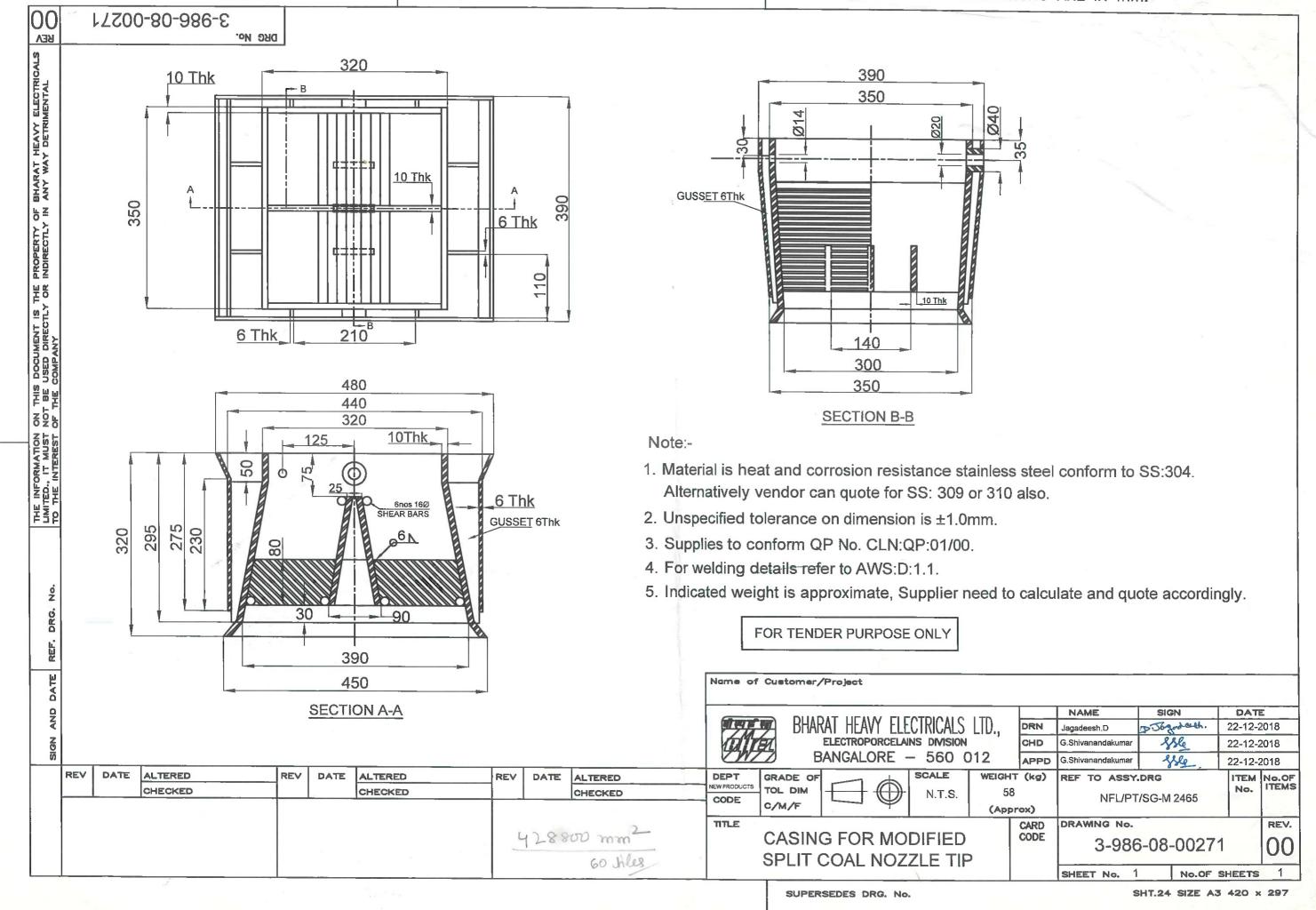
Sr. No.	BHEL Item Code	Description of Item/Specification	Quantity	UOM	Technical Specification/ Drawings
1	EL9781600055	SPLIT COAL NOZZLE TIP SS304 39860800271/00	12	EA	AS ATTACHED

- 1. Bidder to provide signed & Sealed GEM BID, drawings, QAP & Annexure No. A/12303412/16.03.2023 with their offer.
- 2. To get MSE preference, bidder to choose MSE purchase preference on GEM portal otherwise purchase preference shall not be applicable.
- 3. To get MII preference, bidder to choose MII purchase preference on GEM portal and bidder to submit signed local content declaration otherwise purchase preference shall not be applicable.
- 4. Item shall be manufactured as per attached drawing.
- 5. Delivery Schedule: Material shall be supplied to BHEL SBD MP Stores, Bangalore within 45 days from the date of PO.
- 6. Delivery location: BHEL SBD MP Stores Bangalore-560012 as per GeM consignee.
- 7. Price basis: Price shall be firm till completion of the contract. No PVC is applicable.
- 8. Payment terms: Hundred Percent (100%) of basic price of the material supplied as per PO, along with 100% taxes & duties (as applicable) shall be payable on pro-rata as per following manner
 - (i) 45 days for Micro & Small Enterprises (MSEs)
 - (ii) 60 days for Medium Enterprises
 - (iii) 90 days for Non-MSME

from the date of receipt of goods at BHEL SBD and receipt of complete documents at BHEL SBD as specified in Clause No. 9 below subject to acceptance of materials. [i.e. date of acceptance of material or date of submission of complete set of documents (whichever is later) shall be considered for reckoning the due date of payment.]

- 9. Documents to be Submitted by Vendor for payment:
 - a. Original GST compliant invoice. (Original for Buyer copy)
 - b. Copy of LR/ Delivery Challan for local supplier in place of LR
- 10. Invoice to be made as per the prevailing GST format only. TDS Deductions applicable as per GST Law & TDS certificate shall be issued by BHEL in line with the latest amendment in GST Law.
- 11. Technical PQR- requirement i.e. Years of Past Experience of 02 year as per technical PQR
- 12. Past Experience shall be as per Technical PQR sl. No. 2.
- 13. Minimum Average Annual Turnover of the Bidders shall be 02 lakhs for last three FY.
- 14. Inspection and Quality Clearance: As per attached drawings.

	BOQ FOR 12303412								
Item Number	Item Code	Item Description	Quantity	UOM	Unit Price (Inclusive of TAX) [QUOTED/NOT QUOTED]	Applicable GST %	HSN Code		
1	EL9781600055	SPLIT COAL NOZZLE TIP SS304 39860800271/00	12	EA					



ADV CERAMICS

Bharat Heavy Electricals Limited

(A GOVERNMENT OF INDIA UNDERTAKING)

SOLAR BUSINESS DIVISION

Prof. C.N.R.Rao Circle, Science Institute Post,
Malleshwaram, BANGALORE – 560 012 INDIA

Website: www.bhelceramics.com

TECHNICAL PRE-QUALIFICATION REQUIREMENT (TECHNICAL PQR)

TENDER DESCRIPTION: SS CASING FABRICATION

Date: 21.02.2023

SL NO.	BHEL QUALIFICATION REQUIREMENT	SUPPORTING DOCUMENTS/MATERIALS TO BE SUBMITTED BY THE BIDDER	BIDDER'S CONFIRMATION
1.	Casing Supplied Should be accompanied with Test Certificate of Steel as per Drg Specification.	Test Certificate during bulk supply of material	Agreed/ Not Agreed
2.	Vendor must have supplied minimum 2 Tonnes of SS Casings to BHEL/Other customers within last two years of Tender date.	Vendor Should provide documentary evidence by way of PO & Invoice etc.	Provided/ Not provided
3.	Vendor need to confirm that casing will be supplied as per BHEL Drg.	Endorsement on BHEL Drg.	Provided/ Not provided

KARTHEEK P

Sr. ENGINEER/ADV. CERAMICS

VINOD M --

MANAGER/ ADV. CERAMICS

RAVI MULLUR

AGM/ ADV. CERAMICS

ರವಿ ಮಳ್ಳೂರ್, ಅಧಿಕ ಪ್ರಧಾನ ವೃತ್ತಾಪಕರು / ಪಿವಿಸೈಟ್ ಸರ್ವೀಸ್ रवि मुल्लूर, अवर महाप्रबंधक / चीबी साईट सर्विसेस

RAVI MULLAR, A.G.M. / P.V. Site Services BHEL-SBD, Bengaluru - 560 012