

General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

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

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PHONE : 2575329,7426
 GRAMS : BHARATELEC
 FAX NO: 0431-2520719
 E-mail :
 Web :

OFFICE COPY**Collective No.**

1402100012

Enquiry Date

24.03.2021

Due Date For Quotation

21.04.2021

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	D15730233002 Venturi Nozzle - Forging	NO	2.000	2.00	30.11.21

General Note:

1. Supply of Venturi Nozzle Forgings shall be as per specification SA182F316L and drawing mentioned against item.
2. End Usage and End User Certificates will not be provided by BHEL.
3. Supply of forged rods conforming to specification SA182F316L in finish machined condition as per drawing no.3-93-170-05299 rev.00 and as per generic quality plan doc.no.SQP-SA182F316L Rev.01.
4. Supplier shall give confirmation for generic quality plan doc.no.SQP-SA182F316L Rev.01.
5. Dimensions and notes given in the forging drawing 3-93-170-05299 rev.00 shall be properly read and confirm.
6. For acceptance, supplier should have the capability and experience to produce the Austenitic stainless steel forgings. Also, the supplier should have supplied the Austenitic stainless steel forgings for nuclear application/Nuclear power corporation of india limited/any thermal power station. As a documentary proof of suppliers experience in manufacturing the Austenitic stainless steel forgings, signed test certificate, PO copy & shipping release document/supply invoice copy/bill of lading/delivery challan with specifications and details of customer etc.. shall be submitted along with the offer.
7. Due to stringent quality requirements, offer from traders/dealers/distributors/stockist shall not be entertained and will not be considered for evaluation.
8. Quantity given in the enquiry may increase or decrease and will depend on the requirements of BHEL & NPCIL. Quantity being procured will be finalized before price bid opening.

~~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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9. Offers received will be evaluated by BHEL & NPCIL. Final acceptance of the offers will be based on BHEL & NPCIL recommendation.

10. Supplier has to submit quality documents (QAP-Quality Assurance Plan) in line with the Doc. No.SQP-SA182F316L Rev.01, manufacturing process plan and associated procedures, report formats, heat treatment plan, material sampling and testing plan (MSTP)and related test procedures along with NDE documents (UT & PT procedures, report formats and technique sheets) for approval from BHEL & NPCIL after awarding the contract.

11. The actual production of material is permitted only after approval of QAP and test procedured by BHEL & NPCIL.

12.Inspection agencies are BHEL & NPCIL.

13. For indigenous supply, chemical composition and mechanical tests to be carried out in laboratories certified as per ISO/IEC 17025 or NABL/government approved laboratories.

14. Supplie shall submit test certificates of finished material for BHEL review. Dispatch clearance will be given aftr acceptance of test certificates by BHEL & NPCIL.

15. Supplier shall submit test certificate and reports, HT chart, Copies of the approved quality documents, records and test procedures, non conformity NCR (If any), and drawings etc. in bound volume along with the supply of the indented items. The supplier shall be responsible for preparation and issue of all certificates, reports and documents which shall be certified by BHEL & NPCIL. Such certified final documents shall form part of histroy dockets and shall be supplied in bound volumes)3 copies) with proper identification. Final documentation shall also be submitted in soft form with proper indexing.

16. All the items given in enquiry to be evaluated on single package basis.

17. PBG shall be issued before the dispatch / Shipping of the materials-PBG shall be strictly as per BHEL format only.

18. Enquiry terms and conditions, ANNEXURE-A Rev01 is attached along with the enquiry. Request you to fill up all the columns of Annexure A and any deviations, should be clearly brought out.

19. Bidders shall sign and confirm against each point of "ANNEXURE-A Rev01" and submit along with the offer or else

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~~opening.Late and delayed offers are liable to be rejected.~~

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offer may not be considered.

20. Offer (Including all enclosures) shall be signed and stamped in each page by authorized representative of the bidder or else offer may be liable for rejection.

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
D15730233002	128854252	00010	2.000	/000000	

list of suppliers

RFQ-5900000350

Open Tender Dummy Code

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