

Ref. No. PSER: SOX:SDG:TG:R&C:CONTRACT - 50

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking) CIN: L74899DL1964GOI004281

Dtd. 27.05.25

पावर सेक्टर पूर्वी क्षेत्र / Power Sector Eastern Region

भेल भवन, प्लॉट सं. - डी जे - 9/1, साल्ट लेक सेक्टर- II, कोलकाता - 700091, फोन 03323398000 BHEL Bhawan, Plot No. DJ- 9/1, Salt Lake Sector- II, Kolkata - 700091 Phone: 033-23398000 1 X 660 MW एसजीटीपीपी, डब्ल्यूबीपीडीसीएल, स्टेज III, यूनिट: 5, मोनीग्राम, मृर्शिदाबाद, प. बं. 742237 1 X 660 MW SGTPP, WBPDCL, Stage III, Unit: 5, Monigram, Murshidabad, WB 742237

To,	
Sub.:	Notice Inviting Tender (NIT) for Contract-50 : Supply of misc. consumables required at 1x660 MW Sagardighi Site

Your best price offer is invited in duly signed with seal copy in the Format provided by BHEL through Email to amrendra@bhel.in & kcdas@bhel.in from reputed & experienced bidders for the subject job by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED, Sagardighi site as per tender document. The offers are to be sent latest by 3rd day of floating of tender up to 15:00 hrs to above stated email-id and the same will be evaluated on 3rd day of floating of tender at 18:00 hrs. Bidders to note specifically that all pages of tender document including these NIT pages of this particular tender, shall be submitted by them, duly signed & stamped on each page, as part of the offer. Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the offer other than the Price Bid (BOQ), shall not be entertained. The bidders are requested to depute their representative during opening/evaluation of the tender documents received by mail.

Thanking you,

Dear Sir,

Yours sincerely, For & on behalf of BHEL





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GENERAL INSTRUCTIONS TO TENDERERS

Bidders must take the print of all pages of NIT, No Deviation certificate and Price Schedule (Anx-A1) Enclosed in mail, put the signature and seal on every page of NIT and fill the price schedule (Anx-A1) in prescribed format of Price schedule and must be signed by your authorised person with company seal and send these documents to given email id as per schedule given below:

SALIENT DETAILS OF NIT						
SL	ISSUE	DESCRIPTION				
1.0	TENDER SPECIFICATION NO.	PSER: SOX:SDG:TG:R&C:CONTRACT – 50 dated 27.05.25				
2.0	DUE DATE OF SUBMISSION	3 rd day of floating of tender UP TO 1500 hrs.				
3.0	DUE DATE OF TENDER OPENING/Evaluation	3 rd day of floating of tender at 1800 hrs.				
3.0	VENUE OF TENDER OPENING	Bharat Heavy Electricals Limited, 1x660 MW Sagardighi Thermal Power Project, Unit-5, WBPDCL, P.O Manigram, Dist.: Murshidabad, West Bengal-742237				
4.0	Concerned mail Id for sending the bid	amrendra@bhel.in, kcdas@bhel.in (Mail should be marked to all mail ids)				

Scope of Supply:

As per Anx-A.

Delivery Schedule:



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 The entire supply under the above scope of supply shall be completed within 15 days from date of issue of purchase order.

Validity of Offer:

The rates in the tender shall be kept valid for acceptance for a period of 30 days from the date of submission of offer.

Payment Terms: -

- 100% Payments will be made within 30 days on submission of original GST Invoice with all necessary documents related to payment after supply of all materials at below mentioned address.
- No advance payment will be done.
- GST Will be release on submission of required/supporting document to BHEL.

Price Variation Compensation/Over Run Charges: Not applicable

Packaging and forwarding/Transportation/Risk-Insurance:

• Packing & forwarding and transportation will be in your scope and will be done properly. Transit insurance (if any) will be in bidder scope.

Guarantee/Warrantee of material:

 Material shall be inspected at site according to the specification given, if found any discrepancy in any material during inspection or during the job, same will be rejected and have to replace without any additional cost.

General Conditions of Supply:

- Supply of total materials as mentioned above to be done within 15 days gradually as per requirement of site.
- Items to supplied strictly adhering to the given specification and make.
- Test certificates of material to be submitted (if required for any material as applicable).
- Material shall be inspected at site according to the specification given, if found any discrepancy in any material during inspection or job at site, same will be rejected and have to replace without any additional cost.
- BHEL reserve the right for cancellation of Tender or Contract.

Annexure-A

Contract-50: Job - Supply of misc. consumables required at 1x660 MW Sagardighi Site

SL NO	ITEM DESCRIPTION	UNIT	QTY
1	DOTTED HAND GLOVES	PAIRS	200
2	LATHER HAND GLOVES	PAIRS	200
3	70SA1 FILLER	KG	55
4	7018-A1-3.15 MM	CASE	100
5	7018-A1-4.00 MM	CASE	50
6	PVC INSULATION TAPE	ВОХ	2
7	TAPLON TAPE	NOS	10
8	CHALK PENCIL	PKT	20
9	GAS LIGHTER	NOS	10
10	WELDING HOLDER	NOS	100
11	BLACK GLASS	NOS	100
12	WHITE GLASS	NOS	200
13	CABLE LUG 95 Sq MM	NOS	100
14	CABLE JOINTER 95 Sq MM	NOS	100
15	ARGON TORCH 250 AMP	NOS	8
16	ARGON TORCH NOZZEL 2413	NOS	100
17	POWER CABLE 1.5 Sq MM 2 CORE	MTR	200
18	WIRE BRUSH	NOS	50
19	OXYGEN FLASHBACK ARRESTOR CYLINDER SIDE	NOS	5
20	LPG FLASHBACK ARRESTOR CYLINDER SIDE	NOS	5
21	OXYGEN FLASHBACK ARRESTOR CUTTING NOZZEL SIDE	NOS	5
22	LPG FLASHBACK ARRESTOR CUTTING NOZZEL SIDE	NOS	5

NIT Ref. No. PSER: SOX Job: Supply of misc. con ITEM DESCRIPTION ITED HAND GLOVES THER HAND GLOVES	:SDG:TG:R& sumables req UNIT			
ITEM DESCRIPTION ITED HAND GLOVES	UNIT			
TTED HAND GLOVES		QTY	DATE	
	DAIDC		NAIL	AMOUNT
HER HAND GLOVES	PAIRS	200		
	PAIRS	200		
A1 FILLER	KG	55		
8-A1-3.15 MM	CASE	100		
8-A1-4.00 MM	CASE	50		
CINSULATION TAPE	вох	2		
PLON TAPE	NOS	10		
ALK PENCIL	PKT	20		
SLIGHTER	NOS	10		
LDING HOLDER	NOS	100		
CK GLASS	NOS	100		
IITE GLASS	NOS	200		
BLE LUG 95 Sq MM	NOS	100		
BLE JOINTER 95 Sq MM	NOS	100		
GON TORCH 250 AMP	NOS	8		
GON TORCH NOZZEL 2413	NOS	100		
WER CABLE 1.5 Sq MM 2 CORE	MTR	200		
RE BRUSH	NOS	50		
/GEN FLASHBACK ARRESTOR CYLINDER	NOS	5		
FLASHBACK ARRESTOR CYLINDER	NOS	5		
GEN FLASHBACK ARRESTOR CUTTING	NOS	5		
FLASHBACK ARRESTOR CUTTING ZZEL SIDE	NOS	5		
Total Amount (Rs.)				
n words:		I		
VILL BE PAID EXTRA (As applicable)				
inclusive of Transportation & P&F char				
		nount.		
19 19 11 13 13 19 17 17 Elice 17 21 17 18 18 18 18 18 18 18 18 18 18 18 18 18	LIK PENCIL LIGHTER DING HOLDER CK GLASS ITE GLASS LE LUG 95 Sq MM LE JOINTER 95 Sq MM ON TORCH 250 AMP ON TORCH NOZZEL 2413 VER CABLE 1.5 Sq MM 2 CORE E BRUSH GEN FLASHBACK ARRESTOR CYLINDER FLASHBACK ARRESTOR CYLINDER E FLASHBACK ARRESTOR CUTTING IZEL SIDE Total Amount (Rs.) I words:- ILL BE PAID EXTRA (As applicable) inclusive of Transportation & P&F charve to fill the column of Unit rate and ca	LIK PENCIL PKT LIGHTER NOS DING HOLDER NOS CK GLASS NOS ITE GLASS NOS LE LUG 95 Sq MM NOS LE JOINTER 95 Sq MM NOS CON TORCH 250 AMP NOS CON TORCH NOZZEL 2413 NOS E BRUSH NOS GEN FLASHBACK ARRESTOR CYLINDER NOS E FLASHBACK ARRESTOR CYLINDER NOS E FLASHBACK ARRESTOR CYLINDER NOS E FLASHBACK ARRESTOR CUTTING NOS E FLASHBACK ARRESTOR	LIGHTER NOS 10 LIGHTER NOS 100 CK GLASS NOS 100 CK GLASS NOS 100 ITE GLASS NOS 200 LE LUG 95 Sq MM NOS 100 LE JOINTER 95 Sq MM NOS 100 SON TORCH 250 AMP NOS 8 SON TORCH NOZZEL 2413 NOS 100 VER CABLE 1.5 Sq MM 2 CORE MTR 200 E BRUSH NOS 50 GEN FLASHBACK ARRESTOR CYLINDER NOS 5 FLASHBACK ARRESTOR CYLINDER NOS 5 GEN FLASHBACK ARRESTOR CUTTING NOS 5 TOTAL Amount (Rs.) TOTAL Amount (Rs.) TILL BE PAID EXTRA (As applicable) inclusive of Transportation & P&F charges etc. we to fill the column of Unit rate and calculation of amount.	LICH PENCIL LIGHTER NOS 10 LIGHTER NOS 100 CK GLASS NOS 100 CK GLASS NOS 100 ITE GLASS NOS 100 LE LUG 95 Sq MM NOS 100 LE JOINTER 95 Sq MM NOS 100 SON TORCH 250 AMP NOS 8 SON TORCH NOZZEL 2413 NOS 100 VER CABLE 1.5 Sq MM 2 CORE E BRUSH NOS 50 GEN FLASHBACK ARRESTOR CYLINDER FLASHBACK ARRESTOR CYLINDER E GEN FLASHBACK ARRESTOR CUTTING TOTAL Amount (Rs.) NOS 100 100 100 100 100 100 100 1

Bidders must ensure that all required detailes have been filled and put signature and company seal .

NO DEVIATION CERTIFICATE

To Construction Manager/Project-Director BHEL, Sagardighi site 1X660 MW, Sagardighi TPEP, Sagardighi, Murshidabad

Sub: No Deviation Certificate.

Job: CONTRACT-50: Supply of misc. consumables required at 1x660 MW Sagardighi Site

Ref: BHEL PSER Sagardighi Site Tender Notice No. PSER: SOX:SDG:TG:R&C:CONTRACT - 50 dtd 27.05.25

Dear Sir,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred tender notice. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, and other terms and conditions, integrity pact (if applicable) as detailed in NIT.

We confirm to have submitted/uploaded offer/documents in accordance with tender instructions with acceptance of the terms & conditions of the tender by us and as per aforesaid references.

Thanking you,

Yours faithfully,