



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

**Bharat Heavy Electricals Limited**

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

CIN: L74899DL1964GOI004281

**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, मुर्शिदाबाद, प. बं. 742237

1 X 660 MW SGTPP, WBPDC, Stage III, Unit: 5, Monigram, Murshidabad, WB 742237

**Ref. No. BHEL: PSER: SGD:TG: CONTRACT-62**

**Dtd. 23.08.2025**

To,

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**Sub.:** Notice Inviting Tender (NIT) for Contract-62: Supply of misc. consumables required at 1x660 MW Sagardighi Site

Dear Sir,

Your best price offer is invited in duly signed with seal copy in the Format provided by BHEL through Email to amrendra@bhel.in & bj.rabha@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 3<sup>rd</sup> day of floating of tender up to 15:00 hrs to above stated email-id and the same will be evaluated on 3<sup>rd</sup> 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,

Yours sincerely,  
For & on behalf of BHEL



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**Dtd. 23.08.2025**

**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.	<b>BHEL: PSER: SGD:TG: CONTRACT-62 dated 23.08.2025</b>
2.0	DUE DATE OF SUBMISSION	<b>3<sup>rd</sup> day of floating of tender (i.e. 26.08.2025) UP TO 1500 hrs.</b>
3.0	DUE DATE OF TENDER OPENING/Evaluation	<b>3<sup>rd</sup> day of floating of tender at 1800 hrs.</b>
4.0	VENUE OF TENDER OPENING	Bharat Heavy Electricals Limited, 1x660 MW Sagardighi Thermal Power Project, Unit-5, WBPDC, P.O.- Manigram, Dist.: Murshidabad, West Bengal-742237
5.0	Concerned mail Id for sending the bid	amrendra@bhel.in, bj.rabha@bhel.in (Mail should be marked to all mail ids)

**Scope of Supply:**

As per **Annexure-A.**

**Delivery Schedule:**

- The entire supply under the above scope of supply shall be completed within 30 days from date of issue of purchase order.

**Validity of Offer:**

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली – 110049 | फोन: 011-66337598 | ईमेल : contactus@bhel.in

Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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**Ref. No. BHEL: PSER: SGD:TG: CONTRACT-62**

**Dtd. 23.08.2025**

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 to BHEL Sagardighi Site.
- No advance payment will be done.
- GST Will be release on submission of required/supporting document to BHEL.

**Liquidated damages (LD):**

- A sum equivalent to half (½) percent and applicable GST thereon, of the total main supply contract price excluding GST per week or part thereof, subject to a maximum of ten (10) percent of the total supply contract value excluding GST.

**Price Variation /Compensation/Over Run Charges:** Not applicable

**Packaging and forwarding/Transportation/Risk-Insurance:**

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

**Guarantee/Warranty 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 30 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/modification of Tender or Contract.

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पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली – 110049 | फोन: 011-66337598 | ईमेल : contactus@bhel.in

Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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## Annexure-A

Scope of Supply			
NIT Ref. No. BHEL: PSER: SGD:TG: CONTRACT-62 dated 23.08.2025			
JOB : Procurement of Misc. Consumables requirement for TG & Aux and LPP Package at 1X660 MW Sagardighi Project			
S NO.	PARTICULARS	UNIT	QTY
1	DOTTED HAND GLOVES	PAIRS	150
2	ARGON TUNGSTEN ROD	BOX	15
3	PVC INSULATION TAPE	BOX	3
4	TAPLON TAPE	NOS	30
5	TAPLON SHEET 1MM	SQ MM	1
6	ALUMINIUM SHEET 1MM	SQ MM	4
7	SILICON TUBE	NOS	6
8	ANABOND TUBE 100ML	NOS	2
9	CHALK PENCIL	PKT	20
10	GAS LIGHTER	NOS	10
11	WELDING HOLDER	NOS	30
12	BLACK GLASS	NOS	20
13	WHITE GLASS	NOS	20
14	ARGON TORCH LONG BACKUP	NOS	10
15	ARGON TORCH NOZZEL 2413	NOS	30
16	ARGON TORCH NOZZEL 2411	NOS	30
17	WIRE BRUSH	NOS	15
18	TAPER REAMER 20MM 250MM LENGTH	NO	1
19	EMARY PAPER 100	ROLL	3
20	HYLOMER (100 GM)	NOS	15
21	O RING 6 MM -5 METER	METER	5
22	DRILL BIT-20MM	NO	1
23	COTTON WASTE	KG	100
24	SCREW DRIVER CHAMPION SET	SET	1
25	SPANNER 18-19(D TYPE )	SET	2
26	SPANNER 18-19( RING)	SET	2
27	SPANNER 30-32(D TYPE )	SET	2
28	SPANNER 30-32( RING)	SET	2
29	SLIDE WRANCH SMALL 8"	SET	1
30	SLIDE WRANCH BIG 12"	SET	1
31	ALLEN KEY SET	SET	2
32	SPANNER 95(D TYPE )	NO	1
33	SAFETY SHOE- SIZE -06 (TIGER)	NOS	2
34	SAFETY SHOE- SIZE -07 (TIGER)	NOS	10
35	SAFETY SHOE- SIZE -08 (TIGER)	NOS	10
36	SAFETY SHOE- SIZE -09 (TIGER)	NOS	5

## Price Schedule

NIT Ref. No. BHEL: PSER: SGD:TG: CONTRACT-62 dated 23.08.2025

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

SL NO	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	DOTTED HAND GLOVES	PAIRS	150		
2	ARGON TUNGSTEN ROD	BOX	15		
3	PVC INSULATION TAPE	BOX	3		
4	TAPLON TAPE	NOS	30		
5	TAPLON SHEET 1MM	SQ MM	1		
6	ALUMINIUM SHEET 1MM	SQ MM	4		
7	SILICON TUBE	NOS	6		
8	ANABOND TUBE 100ML	NOS	2		
9	CHALK PENCIL	PKT	20		
10	GAS LIGHTER	NOS	10		
11	WELDING HOLDER	NOS	30		
12	BLACK GLASS	NOS	20		
13	WHITE GLASS	NOS	20		
14	ARGON TORCH LONG BACKUP	NOS	10		
15	ARGON TORCH NOZZEL 2413	NOS	30		
16	ARGON TORCH NOZZEL 2411	NOS	30		
17	WIRE BRUSH	NOS	15		
18	TAPER REAMER 20MM 250MM LENGTH	NO	1		
19	EMARY PAPER 100	ROLL	3		
20	HYLOMER (100 GM)	NOS	15		
21	O RING 6 MM -5 METER	METER	5		
22	DRILL BIT-20MM	NO	1		
23	COTTON WASTE	KG	100		
24	SCREW DRIVER CHAMPION SET	SET	1		
25	SPANNER 18-19(D TYPE )	SET	2		
26	SPANNER 18-19( RING)	SET	2		
27	SPANNER 30-32(D TYPE )	SET	2		
28	SPANNER 30-32( RING)	SET	2		
29	SLIDE WRANCH SMALL 8"	SET	1		

## Price Schedule

**NIT Ref. No. BHEL: PSER: SGD:TG: CONTRACT-62 dated 23.08.2025**

**Job: Supply of misc. consumables required at 1x660 MW Sagardighi Site**

SL NO	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
30	SLIDE WRANCH BIG 12"	SET	1		
31	ALLEN KEY SET	SET	2		
32	SPANNER 95(D TYPE )	NO	1		
33	SAFETY SHOE- SIZE -06 (TIGER)	NOS	2		
34	SAFETY SHOE- SIZE -07 (TIGER)	NOS	10		
35	SAFETY SHOE- SIZE -08 (TIGER)	NOS	10		
36	SAFETY SHOE- SIZE -09 (TIGER)	NOS	5		

**Total Amount (Rs.)**

Total Amount in words:- .....

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NOTE: GST WILL BE PAID EXTRA (As applicable)

Price should be inclusive of Transportation & P&F charges etc.

Bidders must have to fill the column of Unit rate and calculation of amount.

Bidders should not change the format of price schedule

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

**Sign & Seal of Bidder**

**NO DEVIATION CERTIFICATE**

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

**Sub: No Deviation Certificate.**

**Job:** CONTRACT-62: Supply of misc. consumables required at 1x660 MW Sagardighi Site

Ref: BHEL PSER Sagardighi Site Tender Notice No. BHEL: PSER: SGD:TG: CONTRACT-62 dated 23.08.25

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,