

NIT

To

Sub.: Submission of quotation for SUPPLY OF SYNTHETIC ENAMEL-LONG OIL ALKYD-IS-2932-on door delivery basis.

Dear Sir,

Price Offer is invited from you for the supply of subject material as per the tender document as detailed below:

SALIENT DETAILS OF NIT		
SL.	TITLE	DESCRIPTION
1.0	ITEM DESCRIPTION	SUPPLY OF SYNTHETIC ENAMEL-LONG OIL ALKYD-IS-2932
2.0	TENDER NO. & DATE:	30034115 dated 02.05.2026
3.0	BID SUBMISSION DUE DATE & TIME	04.05.2026 (14:00Hrs)
4.0	BID OPENING DUE DATE & TIME	04.05.2026 (14:30Hrs)
5.0	TENDER PART TYPE	SINGLE PART BASIS
6.0	EMAIL ADDRESS FOR PRICE BID SUBMISSION:	pricebid-epd@bhel.in
7.0	VALUE OF OPENING:	MATERIALS MANAGEMENT BHARAT HEAVY ELECTRICALS LIMITED, SOLAR Bussiness Division, PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE POST, Malleswaram, Bangalore-560012, INDIA
8.0	SCOPE OF SUPPLY	AS PER SPECIFICATION

For and on behalf of BHEL

(Ramendra Kumar Mech)
Manager (MM)

Specification

ITEM: SUPPLY OF PAINTS AS PER SPECIFICATION

QUANTITY: As per below Bill of Material

BILL OF MATERIAL CUM SPECIFICATION

SR NO.	CODE	ITEM DESCRIPTION	Qty	Unit	Item text
1	EL5610000041	Synthetic Enamel- Long Oil Alkyd-IS- 2932-	40	Litre	Synthetic Enamel (long oil alkyd) complying to IS 2932 Make: Asian / Berger only. Shade: RAL 9002 Packaging requirement: Item to be supplied in 10 L containers. Material should confirm to the above standard and shade. Thinners and/or hardners, as required, in sufficient quantity shall be considered along with the offer. Product datasheet / technical specification details, mixing ratio to be followed shall be submitted along with the offer.

COMMERCIAL TERMS & CONDITIONS

1. Delivery Terms: Delivery (including supply and packing) shall be within **15 days** from the date of Purchase Order.
2. **Delivery Location:**
Store-In- charge
Bharat Heavy Electricals Limited,
Solar Bussiness Division,
PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE
POST, Malleswaram, Bangalore-560012,
3. **Billing Address:**
Bharat Heavy Electricals Limited,
Solar Bussiness Division,
PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE
POST, Malleswaram, Bangalore-560012, INDIA

GSTIN: 29AAACB4146P1ZB (BHEL GSTIN No should be mentioned in all Delivery Challan & Invoices)

4. **Payment Terms:**

Payment will be released from BHEL-SBD, Bangalore in following manner:

Hundred percent (100%) of basic price of materials supplied, along with 100% taxes and duties (as applicable) & freight charges, shall be paid on pro-rata basis within 45 days for MSE Suppliers (60 days for Medium Enterprise Suppliers and 90 days for Non- MSME Suppliers) from the date of supply at BHEL SBD (subjected to acceptance of materials) & receipt of complete documents (as per order/contract) at BHEL SBD (please refer below mentioned clause no. 5) (whichever is later) subject to acceptance of materials.

2% of basic value shall be deducted from payment as TDS & TDS Certificate shall be issued by BHEL, as per amendment in GST Law. GOI has amended GST Law - Section 51 of the CGST Act 2017 wherein Government Agencies (PSU) has to deduct 2% GST TDS w.e.f. 01.10.2018. Kindly go through the latest amendment in GST Law.

5. **Documents to be submitted by vendor for claiming of Payment:**

- A. Original GST compliant invoice. (Original for Buyer + 3 Copy)
- B. Original LR Delivery Challan/ Docket (as applicable)
- C. Test Certificates

6. **Inspection requirement: Post-dispatch at BHEL-SBD.**

7. **Liquidated Damage/Penalty Clause:**

Purchaser reserves the right to recover from the Seller/Contractor, as agreed, liquidated damages and not by way of penalty, a sum equivalent to half (½) percent of undelivered portion per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/Contract.

Note:

1. Date of GATE ENTRY at BHEL SBD shall be treated as the date for levying LD.
2. In case of any amendment/revision, LD shall be linked to the amended/revised contract value and delivery date(s).
3. If Order/ Contract involves two or more Units/ Sets/ Lots, then Liquidated Damages shall be for order/ contract value of the delayed Unit/ Set/ Lot, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot wise, however total LD amount shall be limited to 10% of total order value. (excluding taxes, duties and freight)

8. Original offer shall be valid for 60 days from Part-I opening for placement of order.
9. **Evaluation of offers: The evaluation currency for this tender shall be INR.** Evaluation of the tender shall be done on the basis of overall delivered cost of Package, i.e. 'total cost to BHEL' of the package w.r.t the finalized technical scope and commercial conditions
10. Transit insurance in Supplier scope.
11. Unloading at site will be in the scope of BHEL.
12. Delivery terms: F.O.R. Destination BHEL-SBD, Bengaluru-560012.
13. Delivery timings at BHEL-SBD, Stores: 09:00 AM to 03:00 PM (on all working days). Entry through Materials Gate (Rear Gate) only.
14. Provisions for MSE vendors: Applicable. Maximum Percentage of Bid quantity for MSE Purchase preference as 100% in place of 25%.
15. Preference to Make in India: Applicable. Maximum Percentage of Bid quantity for MII Purchase preference as 100% in place of 50%.
16. Provision for MSE vendors- Category: Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	Please specify Yes or No (If applicable)
Udyam Registration No	
SC/ST Owned	
Women Owned	
Others (excluding SC/ST & Women Owned)	
Micro	
Small	

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.

17. **Reverse Auction is not applicable. Bidder to submit their best offer price along with the Bid.**
18. Price Bid in the form of Main Price BOQ to be submitted to email id: pricebid-epd@bhel.in. Bidder to note that the prices are inclusive packing& Forwarding and Freight.
19. GST% with HSN code to be mentioned.

Signature of the Bidder

CHECKLIST OF ENCLOSURES

S. No.	DETAILS REQUIRED	Requirement fulfilled (Yes / No / NA/ Value)	Whether proof / document enclosed (YES / NO)
1	Signed & stamped copy of NIT		
2	GSTIN certificate should be submitted		
3	PAN details		
4	Udyam Registration (if applicable)		
5	Freight %		
6	GST % with HSN code		
7	Declaration of authorized Signatory		
9	Sealed & signed Priced BOQ		

ANNEXURE-I

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,
Purchase Department (MM),
SBD, BHEL, Bengaluru

Dear Sir,

Sub : Declaration by Authorised Signatory
Ref : 1) NIT/Tender Specification No:
2) All other pertinent issues till date

I /We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and my contact details are mentioned below:

Name:	
Mobile no.:	
Active email id:	

Yours faithfully,
(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date: