



Bharat Heavy Electricals Limited

(A GOVERNMENT OF INDIA UNDERTAKING)

SOLAR BUSINESS DIVISION

Prof. C.N.R. Rao Circle, Science Institute Post,
Malleswaram, BANGALORE – 560012 INDIA
Website: www.bhel.com

To,
Name-.....
Contact -
EMail-.....

RFQ Number: AV20005968 dtd. 17.07.2026
QUOTATION DEADLINE: 27.07.2026 by (14.00hrs)
OPENING OF TENDER: 27.07.2026 after (14.30hrs)

REQUEST FOR QUOTATION

Date: - 17.07.2026

CONTACT PERSON: ANKUR VERMA

PHONE :080-22182221/9035204982

EMAIL ID: ankurverma@bhel.in

PLEASE SUBMIT WITHOUT ANY OBLIGATION YOUR LOWEST QUOTATION QUOTING THE RFQ NO. AND DATE BY MAIL FOR THE FOLLOWING ITEMS SUBJECT TO CONDITIONS. NOTED BELOW, SO AS TO REACH US ON AND BEFORE DUE DATE.

Name of the Item: As given below:

S. NO	Item Code	Item Description	Qty	Unit	UNIT RATE In Figures To be entered by the Bidder incl. of packing & forwarding & Freight & Insurance on FOR, BHEL SBD basis & without GST.	TOTAL AMOUNT In Figures To be entered by the Bidder incl. of packing & forwarding & Freight & Insurance on FOR, BHEL SBD basis & without GST.	GST%	GST AMOUNT	TOTAL AMOUNT In Figures To be entered by the Bidder incl. of packing & forwarding & Freight & Insurance on FOR, BHEL SBD basis and with GST.
A	B	C	D	E	F	G=FXD	H	I=GXH	J=G+I
1	a) 322203 b) 322204	HOOP IRON 3/4" AS PER IS 5872 HOOP IRON 1/2" AS PER IS 5872	2,000 3,000	KG KG					
Total Amt without GST							Total Amt with GST		

Remark-For both item-

1. 100 gram sample to be given during offer.

2. Qty variation is +- 5 Percent

Thickness must be 0.38 +/-0.02 mm



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1.	Offer to be submitted by bidder (in SINGLE PART BID) by email to Email ID: pricebid-epd@bhel.in along with a sealed and signed as a token of acceptance of RFQ terms															
2.	Acceptance of tender will rest with Purchaser and does not bind him to accept the lowest or any tender and reserves to itself full rights for the reject/cancel any or all the tenders without assigning any reasons whatsoever at any stage.															
3.	PRICE	FIRM														
4.	Scope	Applicable as per RFQ														
5.	Delivery Period	Within 30 days from Confirmed PO.														
6.	Terms of Payment	(a) 100 % of basic price of material supplied, as per PO, along with 100% taxes & duties (as applicable) & freight charges, shall be paid on pro-rata basis within: (i) 45 days for Micro & Small Enterprises (MSEs)(ii) 60 days for Medium Enterprise(iii) 90 days for Non-MSME from the date of receipt of goods & receipt of complete documents as per order/contract subject to acceptance of materials. (b) 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. GST: Applicable GST rate shall be quoted with HSN code. BHEL GSTIN No. shall be printed during invoice generation.														
7.	Consignee address	MM Store, BHEL- SBD, Malleswaram, Bangalore.														
8.	Liquidated Damages / 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: LR / RR date will be considered for calculation of LD.														
9.	Breach of contract, Remedies and Termination	In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at least 10% of the contract value, the same will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, any other amount payable to vendor from any units of BHEL, etc. with BHEL) or legal remedies shall be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, descoping, short-closure, etc., shall be applied as per provisions of the contract. In any case of Breach of contract amount equivalent to 10% of the contract value in shall be recovered from the contractor.														
10.	Validity of Offer	90 days from due date of this enquiry.														
11.	Provisions 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. <table><tr><td colspan="2">Provide Udyam no if available-</td></tr><tr><td>Type under MSE</td><td>Please specify Yes or No (If applicable)</td></tr><tr><td>SC/ST Owned</td><td></td></tr><tr><td>Women Owned</td><td></td></tr><tr><td>Others (excluding SC/ST & Women Owned)</td><td></td></tr><tr><td>Micro</td><td></td></tr><tr><td>Small</td><td></td></tr></table> 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.	Provide Udyam no if available-		Type under MSE	Please specify Yes or No (If applicable)	SC/ST Owned		Women Owned		Others (excluding SC/ST & Women Owned)		Micro		Small	
Provide Udyam no if available-																
Type under MSE	Please specify Yes or No (If applicable)															
SC/ST Owned																
Women Owned																
Others (excluding SC/ST & Women Owned)																
Micro																
Small																
12.	No Interest Payable to Contractor	Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, Performance Security, EMD, Retention Money or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.														
13.	Closing of Contracts	The Contract shall be considered completed and closed upon completion of contractual obligations and settlement of Final Bill or completion of Guarantee period whichever is later. Upon closing of Contract, BHEL shall issue a performance/ experience certificate as per standard format, based on specific request of Contractor as per extant BHEL guidelines through the online portal available at https://siddhi.bhel.in only.														



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14.	Conflict of Interest	The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations: i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly; ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating; iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorized distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate. iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.
15.	The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines	
16.	Buyer reserves complete right, he/she may cancel this tender at any stage without any communication.	
17.	Provisions for MSE vendors	Applicable. Maximum Percentage of Bid quantity for MSE Purchase preference as 100%
18.	Preference to Make in India	Applicable. Maximum Percentage of Bid quantity for MII Purchase preference as 100%. Preference to Make in India.
19.	Suvidha Portal	The facility for Online Invoice Registration and Document Upload has been enabled in the SUVIDHA Portal https://suvidha.bhel.in/suvidha/ for all BHEL Suppliers and Contractors. With effect from 01-October-2025, it will be mandatory for all Suppliers/Contractors to register their invoices exclusively through the SUVIDHA Portal along with the required documents. For net invoice amount exceeding 5 lakhs inclusive of taxes, uploading of a Class 3 digitally signed tax invoice is mandatory. For invoices up to ₹5 lakhs inclusive of taxes, a scanned copy may be uploaded however, submission of the hard copy is mandatory if a Class 3 digitally signed tax invoice is not uploaded. All Suppliers/Contractors are therefore requested to register on the SUVIDHA Portal and ensure compliance from 01-October-2025 onwards.