



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant

Tarna Shivpur Varanasi-221003

website: <https://herp.bhel.com>

Enquiry Number : E-312-25-0021-93-1 Date : 11/Jul/2025

Enquiry For Material :-

SI No	Material Description	Material Code	Quantity	Unit
1	ANGLE RING (FINISH MACHINED)(HW-169.13) - COMPLETE STELLITING AND MACHINING AS PER DRG. 21050109009 REV.01 SCRAP WT : 3.61 KG per No.	HW-169.13	4.0	NOS
2	ANGLE RING (spare allowance as per drg) (HW-169.13.A) -- MACHINING AND STELLITING AS PER DRG. 21050109009 REV.01 SCRAP WT : 3.61 KG per No.	HW-169.13.A	3.0	NOS
3	ANGLE RING VAR.00 {WITH FINISHED Log Dimension} (HW-289.47) -- MACHINING AND STELLITING AS PER DRG. 21060127501 REV.01 SCRAP WT : 61.275 KG per No.	HW-289.47	2.0	NO
4	ANGLE RING (FINISHED) (HW-289.49) -- MACHINING AND STELLITING AS PER DRG. 21060127504 REV.02 SCRAP WT : 26.6 KG per No.	HW-289.49	4.0	NO

Remarks

(A) SUPPLY CONDITION

1. APPLICABLE ROD/CASTING/FORGING WILL BE ISSUED BY BHEL HREP FREE OF COST AS DETAILS MENTIONED BELOW.

FOR HW-169.13 : ROUGH MACHINED FORGING FOR ANGLE RING (HW-169.13) -- ITEM AS PER DRG. 21050109009.F WITH MATL. HW19386 REV.03 ; QPA: 1NOS.

FOR HW-169.13.A : ROUGH MACHINED FORGING FOR ANGLE RING (HW-169.13) -- ITEM AS PER DRG. 21050109009.F WITH MATL. HW19386 REV.03 ; QPA: 1NOS.

FOR HW-289.47 : ANGLE RING (HW-289.47)-- ROUGH M/CD FORGING AS PER DRG. HW-289.47.F ; QPA: 1NOS.

FOR HW-289.49 : ANGLE RING (HW-289.49)-- ROUGH M/CD FORGING AS PER DRG. HW-289.49.F ; QPA: 1NOS.

COMPLETE STELLITING AND MACHINING TO BE CARRIED OUT BY THE PARTY AS PER RESPECTIVE DRAWING. ROD SHALL BE ISSUED IN RUNNING LENGTH.

2. AFTER COMPLETE M/CING AS PER DRG., PARTY HAS TO RETURN THE FINISH AND M/CD ITEM TO BHEL-HERP STORES.

3. PRE DISPATCH INSPECTION SHALL BE CARRIED OUT AT PARTY'S WORKS BY BHEL REPRESENTATIVE AS PER DRAWING AND QP HW/SC/001 REV.01. FOR REVISION OF DRAWING/ STANDARD/ SPECIFICATION, PLEASE REFER THE ATTACHED DOCUMENT NO. "IND202510455", DURING INSPECTION.

(B) TECHNICAL DELIVERY CONDITION

1. PRECOATING MACHINING, STRESS RELIEVING, HARD FACING (HS-75125 or STELLITE) AND POST STELLITING M/CING TO BE DONE AS PER DRG. HARD FACING TO BE DONE BY USING MATERIAL AS PER DEPOSITION MENTIONED IN THE DRG. DEPOSITION SHALL BE CHECKED FOR DEFECTS BY D.P.T. TESTING. THERE SHOULD NOT BE ANY POROSITY.

2. DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER DRG.

3. ALL TOOLINGS/JIG/FIXTURE/TEMPLATES/GAUGES AND STELLITE CONSUMABLES TO BE ARRANGED BY PARTY.

4. DIMENSION REPORT IS REQUIRED.

5. PARTY WILL TAKE FULL PRECAUTION TO AVOID ANY TYPE OF MIXING OF BHEL MATL. WITH OTHER MATERIAL.

6. ALL THE TECHNICAL REQUIREMENT MENTIONED IN THE DRG. SHOULD BE FOLLOWED AND FULFILLED STRICTLY.

7. PARTY MAY USE EITHER HS75-25 OR STELLITE COATING AS PER FACILITY AVAILABLE WITH VENDOR (AS MENTIONED IN DRAWING).

(C) TEST CERTIFICATE: REQUIRED FOR D.P.T. TEST AND HARDNESS OF STELLITE DEPOSIT AND CHEMICAL PROPERTIES OF STELLITE MATERIAL.

(D) GUARENTEE/WARRANTY CERTIFICATE: AGAINST ANY MANUFACTURING DEFECT FOR 24 MONTHS.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN WOODEN BOX OF 1" THICK PLANK WITH 1.5"x4" BKTS. M/CD SURFACE AND THREADS SHOULD BE PROTECTED PROPERLY WITH IOCL-SERVO RP-330 OR EQUIVALENT OIL TO PREVENT ANY RUSTING DURING TRANSIT AND STORING. EXTERNAL THREAD SHOULD BE PROTECTED BY WRAPPING PLASTIC SLEEVE OR GUNNY BAG. ITEM SHOULD BE COMPLETELY WRAPPED IN POLYTHENE. IDENTIFICATION SHOULD BE DONE AS PER MENTIONED IN THE DRG. ITEM SHOULD BE SUPPLIED IN SUCH A WAY TO AVOID ANY TRANSIT DAMAGE.

NOTE: SPECIAL CARE OF THREADED/STELLITED/CRITICAL SURFACES MUST BE TAKEN WHILE PACKING/TRANSPORTATION TO AVOID ANY TRANSIT DAMAGE.

(F) DELIVERY SHOULD BE WITHIN 5 MONTHS FROM THE DATE OF RECEIPT OF FREE ISSUE. HOWEVER, EARLY DELIVERY IS ACCEPTABLE.

(G) THE VALIDITY OF THE SUBCONTRACTING PO WILL BE 1.5 YEARS FOR SENDING THE BHEL FIM TO THE PARTY.

(H) THE APPROXIMATE COST OF FREE ISSUE MATL. PER PIECE IS AS GIVEN BELOW:

FOR HW-169.13 : RS. 5419/--

FOR HW-169.13.A : RS. 5419/--

FOR HW-289.47 : RS. 81779/--

FOR HW-289.49 : RS. 33813/--

(I) BANK GUARANTEE: THE COST OF BHEL FREE ISSUE MATERIALS PER SET/PER ASSEMBLY AND TOTAL COST OF FIM FOR THE ENQUIRY ARE MENTIONED IN NIT. IN THIS REGARD:

1. (a) PARTY WILL HAVE TO SUBMIT EQUAL AMOUNT OF SECURITY DEPOSIT (IN THE FORM OF 10%

BG/FDR/DD/CHEQUE/BANK TRANSFER AND 90% INDEMNITY BOND) TOWARDS THE COST OF BHEL MATERIALS TO BE ISSUED TO THEM BEFORE THE ISSUE OF BHEL MATERIALS TO THEM. AT ANY POINT OF TIME, PROPORTIONATE SECURITY DEPOSIT OF TOTAL/CUMMULATIVE MATERIAL VALUE SHOULD BE MAINTAINED.

(b) IN CASE OF TRIAL/DEVELOPMENTAL ORDER, PARTY WILL HAVE TO SUBMIT 30% BG/FDR/DD/CHEQUE/BANK TRANSFER AND 70% INDEMNITY BOND TOWARDS THE COST OF BHEL FIM.

2. BHEL MAY ASK THE SUPPLIER FOR SUBMISSION OF FULL SECURITY DEPOSIT AMOUNT OR PART DEPENDING UPON THE AVAILABILITY OF FREE ISSUE MATERIALS AT OUR END.

3. PARTY MUST HAVE TO SUBMIT THE SAME WITHIN 02 WEEK TIME FROM THE DATE OF WRITTEN INTIMATION BY BHEL WITHOUT FAIL OTHERWISE IT WOULD BE TREATED AS FAILURE OF HONOURING PO TERMS AND ACCORDINGLY BHEL MAY CANCEL THE PURCHASE ORDER AND INITIATE ALTERNATE PROCUREMENT ACTION AT SUPPLIER RISK & COST.

4. IN CASE OF ABSENCE OF DESIRED SECURITY DEPOSIT AT BHEL END AND ALSO NON RESPONSE OF POINT NO. 03 AS ABOVE,

I. BHEL MAY HOLD THE PENDING PAYMENTS OF SUPPLIER AVAILABLE AT BHEL ON THEIR CONSENT.

II. IF NO PAYMENT IS PENDING AT BHEL END, ACTION FOR ALTERNATE PROCUREMENT ACTION MAY BE INITIATED.

5. THE FORMAT OF BG AND IB SHALL BE PER ATTACHED ANNEXURE-BG/FIM AND IB-FIM RESPECTIVELY.

(J) TRANSPORTATION CHARGES FOR SENDING BHEL FREE ISSUE MATERIALS (FIM) TO THE PARTY WORKS WILL BE BORNE BY BHEL ONLY. THE FREIGHT CHARGES FOR SENDING THE BHEL FIM FROM HERP STORES TO PARTY'S WORK FOR EACH ITEM WILL BE LOADED AS PER BHEL TRANSPORT CONTRACT AT THE TIME OF TOTAL LANDED COST CALCULATION. HOWEVER, VARANASI/LOCAL BASED VENDORS WILL LIFT THE FIM FROM BHEL STORES AND BORNE ITS TRANSPORTATION CHARGES.

(K) THE OFFERS FROM PMD VENDORS UNDER HOLD CATEGORY AS WELL AS VENDORS BANNED BY BHEL MAY NOT BE CONSIDERED.

(L) BEING AN OPEN TENDER VENDORS HAVE TO SUBMIT THE DULY FILLED AND SIGNED & STAMPED COPY OF PQR ALONG WITH ALL RELATED DOCUMENTS.

(M) IMPORTANT NOTES REGARDING TERMS & CONDITIONS:

(i) ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER THE ATTACHED GTC (PARTY HAS TO STRICTLY ADHERE THESE TERMS & CONDITIONS).

(ii) RA & SPLITTING CLAUSE FOR THIS ENQUIRY IS NOT APPLICABLE.

(iii) VENDOR MUST QUOTE THE PRICES CONSIDERING THE VALUE OF SCRAP GENERATED AS SCRAP IS TO BE RETAINED BY THE PARTY.

(iv) TENDER WILL BE EVALUATED ITEM WISE i.e. L-1 WILL BE DECIDED FOR EACH INDIVIDUAL ITEM AND NOT ON TOTALITY BASIS.

(N) ANY BIDDER FALLING UNDER MSE CATEGORY SHALL FURNISH THE DECLARATION AS PER ATTACHED ANNEXURE-MSEs 2012 REV 01 ALONG WITH THEIR TECHNO-COMMERCIAL OFFER. THIS DECLARATION, ALONG WITH THE UDYAM CERTIFICATE, SHALL BE MANDATORY FOR BIDDERS TO AVAIL BENEFITS UNDER THE PUBLIC PROCUREMENT POLICY.

PQR (Turbine Spares)

	PQR Ref No: PQR/24-25/ Turbine Spares	Date: 23.08.2024
	Rev No: 01	Review Date: 29.05.2025
	PQR Revision Date: 29.05.2025	
Sl. No.	BHEL Terms	Supplier's ComplianceYES/NO
	1 Offers are accepted from:	
	1 Only Manufacturer's Offers shall be considered for the Tender Enquiry.	
	2 Supplier shall give list of In-House Facilities:	
2.a	Vendor shall have in-House necessary Manufacturing facilities required for manufacturing and supply of the item/s as per drng/spec..	
2.b	BHEL reserves right to visit the Works of the Manufacturer for Physical verification of the Manufacturing facilities (as declared by them) and assessment of their Quality systems during Technical Evaluation of the Offers.	
	3 Experience:	
3.a	Bidders shall submit the necessary documents proving their Experience in Supplying same or similar items to any Power Plant Manufacturer/ Defence Sector (Govt or PSU)/AeroSpace Industry (Govt or PSU) during last Five (05) years from the date of Enquiry. Documentary evidences to be submitted in the form of Executed Purchase Order copies along with Material Acceptance Report and drawings/specifications of the supplied item/items.	
3.b	BHEL reserves right to verify the details from the Bidder's customers based on Documents submitted as a part of past experience.BHEL may ask for other relevant documents in line with above to review the capacity and capability of vendor with respect to enquired items.	
	4 Manufacturing Process Plan:	
4.a	Bidders shall submit detailed Manufacturing process Plan along with the Technical Offer.	
	5 Financial Capability:	
5.a	Turn Over:- Turn over of Non-MSE vendors should be 100% of tender value. Relaxation for MSE vendors/ Notified Start-Ups on turn over will be as per MSME guidelines. Latest UDYAM Certificate required for MSE status.	
5.b	Applicable only for Non-MSE vendors: Audited balance Sheet and Profit and Loss account Statement of last three consecutive year (with UDIN) required along with part-1 bid. Or A CA Certified Consolidated summary (with UDIN) for last 3 consecutive years having annual turn over and Profit and Loss to be enclosed along with Part-1 bid . For Vendors having Turn over less than 1 crore in any of the financial year, CA certified Financial Turn over and Profit Loss (with UDIN) may be accepted for that year only.	
6	After placement of Purchase Order, Vendor shall submit Material Test Certificate before dispatching the Material to BHEL, for review and Dispatch clearance.	
Note-1: Non Submission of the above requested documents/non compliance to the above points is liable for rejection of the Offers without any further Notice/Intimation to the Bidder and no correspondence will be entertained at later stage.		
Note-2: "Similar items" means items having same or similar Construction/Shape/manufacturing process etc.		