



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant

Tarna Shivpur Varanasi-221003

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

Enquiry Number : E-311-24-0646-63-1 Date : 16/Mar/2025

Enquiry For Material :-

Sl No	Material Description	Material Code	Quantity	Unit
1	DIA 320 ROLLER FORG. (BP-001.01.F) - ROUGH M/CD FORGING AS PER DRG. BP-001.01.F WITH MATL. AA19331 REV.11	RV1930131011	1000.0	NOS
2	R/MCD ROLLER FORGING (JH-005.01.F) -- AS PER DRG. JH-005.01.F WITH MATL. AA19331 REV.11	RV1930131062	200.0	NOS

Remarks

(A) SUPPLY CONDITION

1. ITEM TO BE SUPPLIED AT BHEL-HERP STORES.
2. PRE-DESPATCH INSPECTION WILL BE CARRIED OUT AS PER QP RV/C&F/104 REV.01 BY BHEL RE-PRESENTATIVE AT PARTY WORKS. UST OF THE FORGING WILL BE WITNESSED BY BHEL RE-PRESENTATIVE. FOR REVISION OF DRAWING/ STANDARD/ SPECIFICATION, PLEASE REFER THE ATTACHED DOCUMENT NO. "IND202412083" DURING INSPECTION.

(B) TECHNICAL DELIVERY CONDITION

1. MATERIAL SHOULD BE AS PER MENTIONED SPECN.
2. DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER DRG/SPECN.
3. UST TO BE DONE AS AS PER SPECN. AA0850118.
4. HEAT TREATMENT CHART IS REQUIRED.
5. DIMENSIONS REPORT IS REQUIRED.

(C) TEST CERTIFICATE : REQUIRED FOR CHEMICAL AND MECHANICAL PROPERTIES OF FORGING (MILL TC IS REQUIRED). FURTHER UST OF THE FORGING AS MENTIONED IN MATERIAL SPECIFICATION.

(D) GUARANTEE/WARRANTY CERTIFICATE: REQUIRED FOR 24 MONTHS FOR ANY FORGING DEFECT.

(E) PACKING INSTRUCTION : FORGING TO BE SUPPLIED AFTER APPLYING THE RUST PREVENTIVE PAINT. ITEM SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRG. NO. ON EACH ITEM.

(F) DELIVERY PERIOD IS WITHIN 04 MONTHS FROM THE DATE OF PO. HOWEVER EARLY DELIVERY IS ACCEPTABLE.

(G) THE DELIVERY PERIOD MENTIONED IN THE ENQUIRY IS CONSIDERING THE NORMAL MANUFACTURING CYCLE OF THE ITEMS. HOWEVER, AFTER PLACEMENT OF PO, BHEL MAY ASK VENDOR FOR DEFERRED DELIVERY, BASED ON THE END CUSTOMER'S REQUIREMENT.

(H) SPLITTING: FOR BOTH ITEMS CONDITION FOR QUANTITY SPLIT BETWEEN TWO VENDORS IN THE RATIO OF 60:40 :-

(a) BHEL WILL SPLIT THE TENDERED QUANTITY BETWEEN TWO VENDORS IN RATIO OF 60:40.

(b) IN NO CASE THE HIGHEST QUOTED BIDDER (H1) WILL BE GIVEN THE OPPORTUNITY OF THE QUANTITY SPLIT.

(c) THE EQUATED L1 PRICE ON TOTAL COST TO BHEL BASIS WOULD BE COUNTER OFFERED TO THE NEXT HIGHER BIDDER IN THE ORDER OF THEIR RANKING AND THE QUANTITY SPLIT WOULD BE GIVEN TO THE BIDDER WHO ACCEPT THE EQUATED L1 PRICE ON THE BASIS OF THEIR RANKING IN THE PRICE BID.

(d) IF NONE OF THE OTHER BIDDERS ACCEPTS THE L1 PRICE FOR 40% OF QTY, THEN THE ENTIRE QUANTITY OF THE TENDER WOULD BE CONSIDERED FOR PLACEMENT OF ORDER ON L1 VENDOR ONLY.

(e) AT ANY POINT OF TIME, THE ABOVE DISTRIBUTION MAY BE CANCELLED OR CHANGED BY BHEL, HOWEVER EFFORTS SHALL BE MADE TO ENSURE DISTRIBUTION OF TOTAL ORDER AS PER ABOVE CRITERIA.

(I) IMPORTANT NOTES REGARDING TERMS & CONDITIONS:

1. ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER THE GTC ATTACHED WITH ENQUIRY (PARTY HAS TO STRICTLY ADHERE THESE TERMS & CONDITIONS).
2. TENDER WILL BE EVALUATED ITEM WISE i.e. L1 WILL BE DECIDED FOR EACH INDIVIDUAL ITEM AND NOT ON TOTALITY BASIS.
3. RA CLAUSE FOR THIS ENQUIRY IS NOT APPLICABLE.

PQR (Turbine Spares)

	PQR Ref No: PQR/24-25/ Turbine Spares	Date: 23.08.2024
	Rev No: 00	Review Date:
	PQR Revision Date:	23.08.2024
Sl. No.	BHEL Terms	Supplier's Compliance YES/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 nature items to any Power Plant equipment Manufacturer (OEM- Original Equipment Manufacturer) (worldwide or within India) in last three years from the date of Enquiry. Documentary evidences to be submitted in the form of Customer's Purchase Order copies / Matl.Acceptance Report and item drawings/specs.. Documentary evidences submitted shall strictly meet all the technical requirement of the NIT.	
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 minimum 100% of tender value. Relaxation for MSe vendors/ Notified Start-UPS on turn over will be as per MSME guidelines. UDYAM certificate will be 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 will result in rejection of the Offers without further Notice/Intimation to the Bidder and no correspondence will be entertained at later date.		
Note-2: "Similar items" means items having same/similar manufacturing process,similar nature of use of item as that of enquired items etc.		