

Purchase Department NOTICE INVITING TENDER

Annexure A to open tender: NIT_33486 (1770589E) dt 05.07.2017

Tenders are invited for following items.

SL	Material code	Description	UNIT	Qty	Lot	LotQty	Delivery date
001	IM5413040000		KG	4200.000	01	4200.000	26/07/2017
		SAW wire EM12K Dia 4 mm As per ASME SEC II C SFA					
		5.17 T.C. to be furnished along with s					
		supply. Coil shall be with following dimensions					
		1.Inner Diameter of liner :305 +10/-0 mm					
		2.Width of coil : 100 mm					
		3.Net Weight of coil : 25/30kg					
002	IM5413025100		KG	1800.000	01	1800.000	26/07/2017
		SAW wire EM12K Dia 2.5 mm As per ASME SEC II C					
		SFA 5.17 T.C. to be furnished along with supply.					
		Coil shall be with following dimensions					
		1.Inner Diameter of liner :305 +10/-0 mm					
		2.Width of coil : 100 mm					
		3.Net Weight of coil : 25/30kg					
003	IM5413010000		KG	9000.000	01	9000.000	29/07/2017
		SAW FLUX - F7AZ as per ASME SEC II C SFA 5.17					
		Flux shall be compatible					
		with EM12K wire T.C. to be furnished					
		along with supply. Basicity index of					
		the flux shall be less than 1.0 Grain size:0.35 to 1.6 mm					
		Flux shall be packed in humidity resisting bag with plastic lining and air tight sealing.					
		Each bag shall contain maximum of 50 Kg.					

Pre-Qualification Criteria

- 1) Vendor / Supplier must have experience of 1 or 2 year in supplying the same /similar item. Kindly arrange to submit Previous Purchase order copies and manufacturing capacity
- 2) Test Certificate for the pervious supplied same /similar item to be submitted.
- 3) ITR / balance sheet for last two years required to analyze the financial status.
- 4) PAN Number and GST registration copy required.

Quantity split:

BHEL reserves the right to split the tendered quantity against each enquiry in the ratio of 70:30 among the L1 and L2 vendors respectively. The L1 rate will be counter offered to the L2 vendor and upon acceptance of the counter offer, PO will be placed on L2 vendor for 30% of the enquiry quantity. If L2 vendor does not accept counter offer, it will be counter offered to next higher bidders leaving out H1 bidder (i.e., H1 bidder will not be given any counter offer) and also if no one accepts the counter offer, the entire enquiry quantity will be ordered on the L1 vendor.

Offer may be submitted through <https://bheleps.buyjunction.in>.

Note: All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on BHEL website (www. bhel.com) only. Bidder should regularly visit website www.bhel.com to keep themselves updated.

Contact Details

Shri. V.Ramesh/ DGM /Purchase dept BHEL, Ranipet – 632 406 E mail : vramesh@bhelrpt.co.in Phone : 04172 284388	Shri .C.Sudheesh DM / Purchase Email : sudheesh@bhelrpt.co.in Phone : 04172-283018 Fax : 04172-241131
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Manager / Purchase