

BHEL :: BAP :: RANIPET							
PURCHASE DEPARTMENT							
NOTICE INVITING TENDER							
ANNEXURE-A TO OPEN TENDER ENQUIRY : 5400395E / 07.09.2020							
Scope: Supply of Seamless Steel Tube 159.0 x 22.20 mm to spec SA 106 Gr B and ID OD Controlled Seamless Steel Tube 400 x 320 mm to spec 13 CR MO44							
S NO.	SIZE	MATERIAL SPECIFICATION	APPLICABLE BHEL TDC	SUPPLY LENGTH (IN Mtrs)	UoM	QUANTITY	DELIVERY PERIOD
1	SEAMLESS STEEL TUBE 159.0x22.2 x 4000- 6000 mm	SA 106 GR B	TDC:RTG:054 /REV01	4-6 Mtrs	Mtr	100	60 DAYS FROM DATE OF PO
2	ID & OD Controlled Seamless Steel Pipe OD 400 x ID 320 mm x 3000 mm	13 CR MO44	TDC:RTE: 303/REV06	3 Mtrs	No	01	
Above Seamless Steel tubes are to be supplied in rust preventive oil coated condition.							
Notes:							
1) Offer from foreign sources are not acceptable. Price bid opening through EPS only							
2) offer validity shall be 90 days from TBO date.							
3) Offers with non standard payment terms such as Cash Against Delivery/Advance Payment / Payment through Bank against despatch documents/ Letter of Credit will be summarily rejected.							
Offers from Traders/Stockist will also be considered provided the below criteria are met. Otherwise such offers will be summarily rejected. a.) Mill's letter of Authority from the Manufacturer who is having valid BIS License (Copy of BIS License to be submitted without fail). b.) Specification and BHEL TDC to be complied with in toto. c.) BHEL's Delivery requirement to be met. d.) Manufacturer's Test Certificate to be sent along with the material. e.) Inspection before dispatch by BHEL/TPI.							
offer validity - 90 days from TBO date & any non standard payment OFFERS WITH PAYMENT TERMS SUCH AS CASH AGAINST DELIVERY /ADVANCE PAYMENT / PAYMENT THROUGH BANK AGAINST DISPATCH DOCUMENTS/ LETTER OF CREDIT WILL BE SUMMARILY REJECTED							
1. Price shall be quoted on per MTR basis for Enq SNo: 01 & Number basis for Enq SNo: 02.							
2. Offer for partial quantity is not acceptable and such offers will not be considered for further process for that item.							
3. Quantity Tolerance: +/-5 % applicable for Enq SNo: 01 and not applicable for Enq SNo: 02; Supplies beyond this tolerance will be rejected and returned back to the supplier.							
4. Annexure A is to be duly signed, scanned and uploaded during submission of offer. Pointwise specific confirmation to BHEL TDC to be given in the Techno-Commercial Bid without fail; otherwise offer may not be considered.							
5. In case of offer with equivalent material grade, then copy of the entire specification of that equivalent grade shall be sent along with the techno-commercial bid without fail.							
6. Offer to be submitted through Enterprise Procurement System (EPS) only .In case of direct hard copy offers, the same will be returned to the supplier without opening.							
7. In case of any clarification, kindly email to nanbu@bhel.in / gowthaman@bhel.in / tav@bhel.in & contact @ 04172 284431 / 284694 / 284890 between 0830 hrs to 1630 hrs							
All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on BHEL website (www. bhel.com) only. Bidders should regularly visit website www.bhel.com to keep themselves updated.							
Registration process for items required by BHEL is always open at https://supplier.bhel.in. Prospective suppliers (including MSEs & Owned by SCs/STs) may visit this site and apply for registration in the respective unit.							
Deputy General Manager/Purchase							