



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

TITLE Supply of Power Hacksaw Blade, Class I Steel Measuring Tape, Boring Inserts & Hand Tools.	Phone: +91 431 2577082/7826/7645 Fax: +91 431 252 0719 Email : pgavictor@bhel.in rajaprakash@bhel.in kdebnath@bhel.in
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Reference Enquiry Number: 1901900122	Enquiry Date: 29.05.2018	Due date for submission of quotation: 10.06.2019
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Offer through Enterprise Procurement System (EPS) is invited by the Sr. Engineer/PSS/Purchase/MM for supply of the above mentioned items.

Offer should be submitted through Enterprise Procurement System (EPS) only. Offers in any other mode will not be accepted. Please visit our website: https://bhel.abcprocure.com Seller may download the Bidder Manual from the home page of the above mentioned website for guidance of bid submission. For support if any you may send mail to: bhel.support@abcprocure.com / Trichy.bhel@eptl.in	Yours faithfully, For Bharat Heavy Electricals Limited K Raja Prakash Sr. Engineer/Purchase/PSS/MM, 4th Floor – Bldg. 24, Bharat Heavy Electricals Ltd., Tiruchirappalli-620014, Tamilnadu. Ph: 0431- 2577082/7826/7645, Fax: 0431- 2520719 Email: pgavictor@bhel.in rajaprakash@bhel.in kdebnath@bhel.in
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Enclosure:

1. Office copy of tendered items.
2. Annexure A.
3. Annexure I.

**General Note: BHARAT HEAVY ELECTRICALS LIMITED**

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(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE : 0431-2577419
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Web :

429-002/A

OFFICE COPY**Collective No.**

1901900122

Enquiry Date

29.05.2019

**Due Date For
Quotation**

10.06.2019

This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	TEH0120 DIESTOCK M06/DIA20 DIE STOCK -TO RECEIVE M6 ROUND SOLID DIE OF DIA 20MM AND THICKNESS 7MM - SAMRAT MAKE	NO	2.000	2.00	23.08.19
20	TEH0122 DIE STOCK M08/DIA25 DIE STOCK -TO RECEIVE M8 ROUND SOLID DIE OF DIA 25MM AND THICKNESS 9MM - SAMRAT MAKE	NO	2.000	2.00	23.08.19
30	TEH0123 DIE STOCK M12/DIA38 DIE STOCK -TO RECEIVE M12 ROUND SOLID DIE OF DIA 38MM AND THICKNESS 14 MM - SAMRAT MAKE	NO	2.000	2.00	23.08.19
40	TEH0124 DIE STOCK M16/DIA45 DIE STOCK -TO RECEIVE M16 ROUND SOLID DIE OF DIA 45MM AND THICKNESS 18 MM - SAMRAT MAKE	NO	2.000	2.00	23.08.19
50	TEH0126 DIE STOCK M24/DIA65 DIE STOCK -TO RECEIVE M24 ROUND SOLID DIE OF DIA 65MM AND THICKNESS 25 MM - SAMRAT MAKE	NO	2.000	2.00	23.08.19
60	TEH0577 SPANNER OPEN JAW S/E 55MM SIZE:A/F 55MM SINGLE END OPEN JAW SPANNER CHROME-VANADIUM STEEL- AS PER IS 2028/2004-EVEREST/JK/TAPARIA BRAND.	NO	20.000	20.00	23.08.19
70	TEH0579 SPANNER OPEN JAW S/E 65MM SIZE:A/F 65MM SINGLE END OPEN JAW SPANNER CHROME-VANADIUM STEEL HEAVY DUTY-AS PER IS 2028/2004-EVEREST/JK/TAPARIA BRAND.	NO	20.000	20.00	23.08.19
80	TEH1008 ALLEN SCREW M14X50 ALLEN SCREWS HEX SOCKET HEAD CAP SCREW { ALLEN SCREWS } AS PER STD. IS : 2269 - 1981 - SIZE : M 14 X 50 MM LENGTH.	NO	50.000	50.00	23.08.19



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90	TEH5089	SET	3.000	3.00	23.08.19
	BOX SPANNER SET 1/2SQ8-32mm-S14-H/22 M-6 BOX SPANNER SINGLE HEXAGON SET 1/2" SQUARE DRIVE 8-32mm IN A STANDARD PACKING-TAPARIA MAKE: S-14-H (22-SOCKETS + 5-ACCESSORIES)-TAPARIA BRAND IS ACCEPTABLE				
100	TEH5102	NO	50.000	50.00	23.08.19
	ALLEN SCREW M10X60 HEXAGONAL SOCKET HEAD CAP SCREW SIZE:M10X60-SPEC IS:2269-M10X60-8.8				
110	TEH5110	NO	50.000	50.00	23.08.19
	ALLEN SCREW M12X60 HEXAGONAL SOCKET HEAD CAP SCREW SIZE:M12X60-SPEC IS:2269-M12X60-8.8				
120	TEH5121	NO	50.000	50.00	23.08.19
	ALLEN SCREW M20X60 HEXAGONAL SOCKET HEAD CAP SCREW SIZE:M20X60-SPEC IS:2269-M20X60-8.8				
130	TEH5310	NO	12.000	12.00	23.08.19
	MAGNETIC V BLOCK 150x100x75-TUBE D38.1MM HARDENED MAGNETIC V-BLOCK(FOR HOLDING TUBE DIA 38.1MM)-LENGTH 150MM X HEIGHT 100MM X WIDTH 75MM-125KG MAGNETIC PULL-CLAMPING RANGE 5MM TO 70MM-CRYSTAL BRAND OR EQUIVALENT.				
140	TEH5345	NO	20.000	20.00	23.08.19
	SPANNER OPEN JAW S/E 60MM SIZE:A/F 60MM SINGLE END OPEN JAW SPANNER CHROME-VANADIUM STEEL HEAVY DUTY-AS PER IS 2028/2004-EVEREST/JK/TAPARIA BRAND.				
150	TEH5373	NO	1.000	1.00	23.08.19
	ALLEN KEY 22.0MM SIZE:22 MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS				
160	TEH5374	NO	1.000	1.00	23.08.19
	ALLEN KEY 24.0MM SIZE:24 MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS				
170	TEH5375	NO	1.000	1.00	23.08.19
	ALLEN KEY 27.0MM SIZE:27 MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS				
180	TEH5376	NO	1.000	1.00	23.08.19



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190	TEH5377	NO	1.000	1.00	23.08.19
ALLEN KEY 30.0MM SIZE:30 MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS					
200	TEL0293	NO	50.000	50.00	23.08.19
ALLEN KEY 03.0MM SIZE:3MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS. TVS/TAPARIA/UNBRAKO MAKE ONLY ACCEPTABLE.					
210	TEL0295	NO	100.000	100.00	23.08.19
ALLEN KEY 05.0MM SIZE:5MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS. TAPARIA MAKE ONLY ACCEPTABLE.					
220	TEL0296	NO	50.000	50.00	23.08.19
ALLEN KEY 06.0MM SIZE:6MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS. TVS/TAPARIA/UNBRAKO MAKE ONLY ACCEPTABLE.					
230	TEL0299	NO	50.000	50.00	23.08.19
ALLEN KEY 12.0MM SIZE:12MM ALLEN KEY MADE OF CHROME VANADIUM STEEL AS PER IS 3082/1988 WITH SIZE AND BRAND MARKING ON ALLEN KEYS. TVS/TAPARIA/UNBRAKO MAKE ONLY ACCEPTABLE.					
240	TEL0319	NO	20.000	20.00	23.08.19
FILE FLAT 08" SMOOTH SIZE:200mm FLAT FILE SMOOTH AS PER IS:1931/2000 HINDUSTAN/JK/ANCHOR/DAGGER/BAHCO BRAND.					
250	TEL0321	NO	20.000	20.00	23.08.19
FILE FLAT 12" SMOOTH SIZE:300mm FLAT FILE SMOOTH AS PER IS 1931/2000 HINDUSTAN/JK/ANCHOR/BAHCO BAND.					
260	TEL0322	NO	20.000	20.00	23.08.19

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270	TEL0323	NO	30.000	30.00	23.08.19
FILE HALF ROUND 06" BASTARED SIZE:150mm HALF ROUND FILE BASTARED AS PER IS:1931/2000 HINDUSTAN/JK/ANCHOR/BAHCO BRAND.					
280	TEL0330	NO	30.000	30.00	23.08.19
FILE HALF ROUND 08" BASTARED SIZE:200mm HALF ROUND FILE BASTARED AS PER IS:1931/2000 HINDUSTAN/JK/ANCHOR/BAHCO BRAND.					
290	TEL0331	NO	20.000	20.00	23.08.19
FILE HALF ROUND 08" SMOOTH SIZE:200mm HALF ROUND FILE SMOOTH AS PER IS:1931/2000 HINDUSTAN/JK/ANCHOR/BAHCO BRAND.					
300	TEL0349	NO	100.000	100.00	23.08.19
POWER HACKSAW BL-400X32X1.6-6TPI LENGTH-400MM X WIDTH-32MM X THICKNESS-1.6MM PITCH 4.0(6 TPI)- ALL HARD HSS POWER HACKSAW BLADE AS PER IS 2594/2003 (BIPICO/MAGICUT/MIRANDA OR EQUIVALENT MAKE IS ACCEPTABLE).					
310	TEL0352	NO	150.000	150.00	23.08.19
POWER HACKSAW BL-525X40X2.0-6TPI LENGTH-525MM X WIDTH-40MM X THICKNESS-2.0MM PITCH 4.0(6 TPI)-ALL HARD HSS POWER HACKSAW BLADE AS PER IS 2594/2003 (BIPICO/MAGICUT/MIRANDA OR EQUIVALENT MAKE IS ACCEPTABLE)					
320	TEL0354	NO	80.000	80.00	23.08.19
POWER HACKSAW BL-600X40X2.0-10TPI LENGTH-600MM X WIDTH-40MM X THICKNESS-2.0MM PITCH 2.5(10 TPI)-ALL HARD HSS POWER HACKSAW BLADE AS PER IS 2594/2003 (BIPICO/MAGICUT/MIRANDA MAKE IS ACCEPTABLE).					
330	TEL0355	NO	100.000	100.00	23.08.19
POWER HACKSAW BL-600X50X2.5-4TPI LENGTH-600MM X WIDTH-50MM X THICKNESS-2.5MM PITCH 6.3(4 TPI)- ALL HARD HSS POWER HACKSAW BLADE AS PER IS 2594/2003 (BIPICO/MAGICUT/MIRANDA OR EQUIVALENT MAKE IS ACCEPTABLE).					



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340	TEL0356 POWER HACKSAW BL-600X50X2.5-6TPI LENGTH-600MM X WIDTH-50MM X THICKNESS-2.5MM PITCH 4.0(6 TPI)- ALL HARD HSS POWER HACKSAW BLADE AS PER IS 2594/2003 (BIPICO/MAGICUT/MIRANDA MAKE IS ACCEPTABLE).	NO	80.000	80.00	23.08.19
350	TEL0361 HAMMER HANDLE 400MM 400MM HAMMER HANDLE IS 620/1965 (TIGON MAKE)	NO	250.000	250.00	23.08.19
360	TEL0362 HAMMER HANDLE 450MM 450MM HAMMER HANDLE IS 620/1965 (TIGON MAKE)	NO	250.000	250.00	23.08.19
370	TEL0376 CIRCLIP PLIER INT-BEND 9" 9" CIRCLIP PLIER INTERNAL BEND TYPE CHROME VANADIUM STEEL NETCO/ALFA BRAND.	NO	30.000	30.00	23.08.19
380	TEL0377 CIRCLIP PLIER EXT-BEND 9" 9" CIRCLIP PLIER EXTERNAL BENT TYPE CHROME VANADIUM STEEL NETCO/ALFA/TAPARIA BRAND.	NO	30.000	30.00	23.08.19
390	TEL0378 CUTTING PLIER INSULATED 200MM 200MM INSULATED CUTTING PLIER-TAPARIA/JHALANI/EVEREST BRAND	NO	20.000	20.00	23.08.19
400	TEL0379 ROUND NOSE PLIER 200MM 200MM INSULATED ROUND NOSE PLIER JHALANI/EVEREST/TAPARIA BRAND	NO	20.000	20.00	23.08.19
410	TEL0380 FLAT NOSE PLIER INS-08" 200MM INSULATED FLAT NOSE PLIER JHALANI/EVEREST/TAPARIA BRAND	NO	20.000	20.00	23.08.19
420	TEL0381 SPANNER ADJ 8" 8" ADJUSTABLE SCREW SPANNER JHALANI/EVEREST/TAPARIA BRAND	NO	10.000	10.00	23.08.19
430	TEL0382 SPANNER ADJ 12" 12" ADJUSTABLE SCREW SPANNER JHALANI/EVEREST/TAPARIA BRAND.	NO	50.000	50.00	23.08.19
440	TEL0383 SPANNER ADJ 15" 15" ADJUSTABLE SCREW SPANNER JHALANI/EVEREST/TAPARIA BRAND	NO	10.000	10.00	23.08.19
450	TEL0400	NO	10.000	10.00	23.08.19

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460	TEL0401	NO	20.000	20.00	23.08.19
SPANNER OPEN JAW D/E 6-7MM DOUBLE ENDED OPEN JAW SPANNER Cr-V STEEL SIZE:6-7 mm A-SERIES IS 2028 C-6-7- JHALANI/EVERST BRAND//TAPARIA BRAND					
470	TEL0405	NO	10.000	10.00	23.08.19
SPANNER OPEN JAW D/E SET 6-32MM 6-32MM DOUBLE ENDED OPEN JAW SPANNERS SET (12PCS) AS PER IS 2028/2004-JHALANI/EVEREST/TAPARIA BRAND.					
480	TEL0411	NO	40.000	40.00	23.08.19
SPANNER RING D/E SET 6-32MM 6-32MM RING SPANNERS SET(12 PCS) AS PER IS NO.2028/1998 JHALANI/EVEREST/TAPARIA BRAND.					
490	TEL0413	NO	10.000	10.00	23.08.19
SPANNER RING D/E 16-17MM DOUBLE ENDED RING SPANNER Cr-V STEEL SIZE:16-17mm. IS2029-A-SERIES-C-16-17 JHALANI/EVEREST/JK/TAPARIA BRAND.					
500	TEL0416	NO	10.000	10.00	23.08.19
SPANNER RING D/E 24-27MM DOUBLE ENDED RING SPANNER Cr-V STEEL SIZE:24-27mm AS PER IS2029-A-SERIES-C-24-27 JHALANI/EVEREST BRAND/JK/TAPARIA BRAND.					
510	TEL0417	NO	10.000	10.00	23.08.19
SPANNER RING D/E 30-32MM DOUBLE ENDED RING SPANNER Cr-V STEEL SIZE:30-32mm AS PER IS2029-A-SERIES-C-30-32 JHALANI/EVEREST/JK/TAPARIA BRAND.					
520	TEL0421	NO	300.000	300.00	23.08.19
STEEL MEASURING TAPE 20M-CLASS 1 20 METRE STEEL MEASURING TAPE CLASS I ONLY OF IS 1269(PART-2)/1997 MARKED IN MM WITH WHITE/YELLOW BACKGROUND. MAXIMUM PERMISSIBLE VARIATION AT ANY LENGTH IS $\pm (0.1 + 0.1L)$ mm WHERE L IS LENGTH IN METRE AND VARIATION ON TOTAL LENGTH IS 2.1 mm FOR 20M STEEL TAPE WHEN MEASURED AT 20 DEGREE CENTIGRADE WITH 5.0 kg TENSION LOAD					
530	TEL0422	NO	250.000	250.00	23.08.19



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STEEL MEASURING TAPE 30M-CLASS

1

30 METRE STEEL MEASURING TAPE CLASS I

ONLY OF IS 1269(PART-2)/1997

MARKED IN MM WITH WHITE/YELLOW

BACKGROUND. MAXIMUM PERMISSIBLE

VARIATION

AT ANY LENGTH IS $\pm(0.1 + 0.1L)$ mm WHERE

L IS LENGTH IN METRE AND

VARIATION ON TOTAL LENGTH IS PLUS OR

MINUS 3.1 mm WHEN MEASURED AT 20

DEGREE CENTIGRADE WITH 5.0 kg TENSION

LOAD

540	TEL0434	NO	10.000	10.00	23.08.19
	PIPE WRENCH 08"-TAPARIA/EVEREST				
	BRAND				
	8" PIPE WRENCH TAPARIA/EVEREST BRAND				
550	TEL0437	NO	10.000	10.00	23.08.19
	PIPE WRENCH 18" TAPARIA/EVEREST				
	BRAND				
	18" PIPE WRENCH TAPARIA/EVEREST BRAND				
560	TEL0438	NO	10.000	10.00	23.08.19
	PIPE WRNCH 24"				
	TAPRIA/EVRST/JHALAI BRAND				
	24" PIPE WRENCH TAPARIA/EVEREST BRAND.				
570	TEL0784	NO	20.000	20.00	23.08.19
	CARBIDE TIPPED TOOL ISO7 3220				
	RH P40				
	ISO7 3220 RH P40 SINGLE POINT				
	CARBIDETIPPED TOOLS				
580	TEL0897	NO	30.000	30.00	23.08.19
	DIAMOND DRESSER				
	0.50CT-DIA6.3X50				
	CARAT0.5 SH DIA 6.3 LENGTH 50MM SINGLE				
	PT DIAMOND DRESSER (SINTERED) WITH CYL				
	SHANK IS2794/1964				
590	TEL0898	NO	20.000	20.00	23.08.19
	DIAMOND DRESSER				
	1.0CT-DIA12.5X150				
	CARAT 1 SH DIA 12.5/MM LENGTH 150MM				
	SINGLE PT DIAMOND DRESSER IS				
	2794/1964				
600	TEL0901	NO	10.000	10.00	23.08.19
	DIAMOND DRESSER				
	2.5CT-DIA12.5X150				
	CARAT-2.5 SHANK DIA 12.5MM LENGTH				
	150MM SINGLE POINT DIAMOND DRESSER AS				
	PER IS 2794/1964.				
610	TEL1307	SET	20.000	20.00	23.08.19
	ALLEN KEY BALL POINT(1.5-5MM) 6				
	SIZES				
	ALLEN KEY EXTRA LONG BALL POINT SET				



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	METRC SIZES 1.5 TO 5mm-6 SIZES(1.5,2,2.5,3,4 AND 5MM)-CONFORMING TO IS:3082/1988-WITH SIZE AND BRAND MARKING ON INDIVIDUAL ALLEN KEYS ABOVE 3MM SIZE. TVS/TAPARIA/UNBRAKO MAKE ONLY ACCEPTABLE.				
620	TEL1308 ALLEN KEY BALL POINT(6-10MM) 3 SIZES ALLEN KEY EXTRA LONG BALL POINT SET METRC SIZES 6 TO 10MM-3 SIZES(6,8 AND 10MM)-CONFORMING TO IS:3082/1988,WITH SIZE AND BRAND MARKING ON INDIVIDUAL ALLEN KEY. TVS/TAPARIA/UNBRAKO MAKE ONLY ACCEPTABLE.	SET	20.000	20.00	23.08.19
630	TES0592 THREADING DIE M6X1-6g HSS - ROUND SOLID DIES - AS PER STANDARD EN 22568 OR DIN 223B - SIZE M6 - 6G	NO	5.000	5.00	23.08.19
640	TES0593 THREADING DIE M8X1.25-6g HSS - ROUND SOLID DIES - AS PER STANDARD EN 22568 OR DIN 223B - SIZE M8 - 6G	NO	5.000	5.00	23.08.19
650	TES0594 THREADING DIE M12X1.75-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M12 - 6G	NO	5.000	5.00	23.08.19
660	TES0595 THREADING DIE M16X2-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M16 - 6G	NO	5.000	5.00	23.08.19
670	TES0596 THREADING DIE M20X2.5-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M20 - 6G	NO	5.000	5.00	23.08.19
680	TES0598 THREADING DIE M30X3.5-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M30 - 6G	NO	4.000	4.00	23.08.19
690	TES0599 THREADING DIE M36X3-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M36 X 3 - 6G	NO	4.000	4.00	23.08.19



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700	TES0600	NO	5.000	5.00	23.08.19
	THREADING DIE M10X1.5-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M10 - 6G				
710	TES0601	NO	3.000	3.00	23.08.19
	THREADING DIE M27X3-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M27 - 6G				
720	TES0602	NO	3.000	3.00	23.08.19
	THREADING DIE M33X3-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M33 X 3 - 6G				
730	TES0603	NO	4.000	4.00	23.08.19
	THREADING DIE M39X3-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M39 X 3 - 6G				
740	TES0604	NO	4.000	4.00	23.08.19
	THREADING DIE M45X3-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M45 X 3 - 6G				
750	TES0605	NO	4.000	4.00	23.08.19
	THREADING DIE M48X3-6g HSS - ROUND SOLID DIE - FOR THREAD CLEANING OPERATION - AS PER DIN 223B OR EN22568 - SIZE M48 X 3 - 6G				
760	TES1090	NO	10.000	10.00	23.08.19
	TAP 0.625" (5/8") - 8ACME-2G-RH TAP HSS M2 TAP SIZE: 0.625" x 8 ACME-2G THREAD TAP-RIGHT HAND.				
770	TET5502	NO	200.000	200.00	23.08.19
	BORING INSERT SDET 120432 BORING INSERT SDET 120432 SNGB2 KC725M FOR BORING OPERATION OF TUBES OF 347H, T12 AND T22 MATERIALS.				
780	TET5503	NO	100.000	100.00	23.08.19
	INSERT SCREW FOR SDET 120432 INSERT SCREW MS2077 FOR SDET 120432 INSERT (TET5502)				
790	TET5538	NO	20.000	20.00	23.08.19
	CARBIDE TIPPED TOOL ISO7 4025 RH P40 CARBIDE TIPPED TOOL ISO7 4025 RH P40.				
800	TET5539	NO	20.000	20.00	23.08.19
	CARBIDE TIPPED TOOL ISO7 4025 LH P40 CARBIDE TIPPED TOOL ISO7 4025 LH P40.				



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810	TET5556 CARBIDE TIPPED ISO7 4025 RH P40-OAL275 CARBIDE TIPPED TOOL ISO7 4025 RH P40 - OVER ALL LENGTH 275MM.	NO	30.000	30.00	23.08.19
820	TET5596 SOCKET HEAD CAP SCREW SIZE:7/8 SOCKET HEAD CAP SCREW SIZE:7/8#-SPEC BS-2470-M7/8#X3-1/2"-CL 12.9 AS PER IS 2269.	NO	50.000	50.00	23.08.19
830	TET5597 CARBIDE TIPPED TOOL ISO7 3220 LH P40 ISO7 3220 LH P40 SINGLE POINT CARBIDE TIPPED TOOLS.	NO	20.000	20.00	23.08.19
840	TET5598 BOX SPANNER 3/4"SQ-A/F 35mm 3/4" SQ. DRIVE BIHEXAGON IMPACT SOCKET WRENCHES CR-V-STEEL SIZE: A/F 35MM -"TAPARIA MAKE".	NO	4.000	4.00	23.08.19
850	TET5599 BOX SPANNER 3/4"SQ-A/F 45mm 3/4" SQ. DRIVE BIHEXAGON IMPACT SOCKET WRENCHES CR-V-STEEL SIZE: A/F 45MM -"TAPARIA MAKE".	NO	4.000	4.00	23.08.19
860	TET5600 TAP EXTRACTOR 6PCE SET-KEN-075-1160K TAP EXTRACTOR 6PCE SCREW EXTRACTOR SET MODEL-KEN-075-1160K.	NO	4.000	4.00	23.08.19
870	TET5601 STEEL RULE 150MM-SS-KRISTEEL BRAND 150MM STAINLESS STEEL RULE KRISTEEL BRAND.	NO	100.000	100.00	23.08.19
880	TET5602 STRIP CUTTER 1 FEET-TAPARIA TCS12 STRIP CUTTER 1 FEET-TAPARIA TCS12.	NO	15.000	15.00	23.08.19
890	TET5603 STRIP CUTTER 1.5 FEET-TAPARIA TCS14 STRIP CUTTER 1.5 FEET-TAPARIA TCS14.	NO	15.000	15.00	23.08.19
900	TET5604 THREADING DIE M56X4-6G HSS-ROUND SOLID DIE-FOR THREAD CLEANING OPERATION-AS PER DIN 223B OR EN22568-SIZE M56 X 4-6G.	NO	4.000	4.00	23.08.19
910	TET5605 DIE STOCK M30 DIE STOCK TO RECEIVE M30 ROUND SPLIT	NO	2.000	2.00	23.08.19



429-002/A

BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

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920	DIE OF DIA 2" OD-SAMRAT MAKE. TET5606	NO	2.000	2.00	23.08.19
	DIE STOCK M36 DIE STOCK TO RECEIVE M36 ROUND SPLIT DIE OF DIA 2-1/2" OD - SAMRAT MAKE.				
930	TET5607	NO	2.000	2.00	23.08.19
	DIE STOCK M48 DIE STOCK TO RECEIVE M48 ROUND SOLIT DIE OF DIA 4" OD-SAMRAT MAKE.				
940	TET5608	NO	2.000	2.00	23.08.19
	DIE STOCK M56 DIE STOCK TO RECEIVE M56 ROUND SPLIT DIE OF DIA 4" OD-SAMRAT MAKE.				

General Note:

Terms and conditions as - Annexure A & I are enclosed,,,,,,,,,

Enclosures:**"LD clause has to be confirmed without fail."****The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants /service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website****<http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.**

BHARAT HEAVY ELECTRICALS LTD. TIRUCHIRAPALLI-620 014
PSS/PURCHASE/MM
Terms And Conditions for Tender Published Through Eps
Annexure - A

1. Material specification & sample submission:

L1 supplier has to supply following items and quantity for evaluation purpose after PO placement. If trial is successful, then only bulk quantity shall be executed.

TET5502, TET5503 at least 10 number.

TELO421, TELO422 at least 5 number.

TELO349, TELO352, TELO354, TELO355, TELO356, at least 5 number.

Supply shall be made strictly as per the specifications mentioned in the enquiry. If there is any deviation, the same should be mentioned clearly against that item in the e- procurement offer itself.

2. Offer submission:

The bidder shall submit his offer in the e-Procurement portal only at <https://bhel.abcpocure.com>. The bidder would be required to register on the e-procurement market place <https://bhel.abcpocure.com> or <https://bhel.abcpocure.com/EPROC/> and submit their bids online. The offer is to be submitted within 14.00 hours IST on or before the due date.

The tender will be operated in the two part bid systems. Sealed cover bids / e-Mails / FAX / Manual offer will NOT be accepted.

For New Vendors who are not registered with HPBP, BHEL TRICHY:

Please attach the following along with the Offer:

1. Company Name and Address Proof.
2. GST Number (Scan Copy of Acknowledgement).
3. PAN Copy.
4. If offer is quoted by agents or traders (other than manufacturers), Letter of Authorization from manufacturer (or) Dealership certificate should be submitted along with offer. Otherwise offer is liable for rejection.

Please visit <https://bhel.abcpocure.com/EPROC/>; www.bhel.com for more details & corrigendum if any for the tender enquiry. Before proceeding for submitting quotation in e-portal, supplier to ensure that they are having a valid Digital Signature Certificate (DSC). Valid DSC refers to an Active Signing and Encryption Certificate (both), with specification Class III SHA2 2048 bit

(Import Note: Online registration of new suppliers are open through our website: <https://supplier.bhel.in/> If you are interest to register your organization in our product materials directory of BHEL Trichy, please visit our website and submit Supplier Registration Form.)

3. Tender opening:

On the due date of tender opening, only the technical bids will be opened. Technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. Offers not meeting the required specification will be rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.

4. Validity of offer:

Offers should have a validity of minimum 120 days from the date of tender opening.

5. Delivery Incoterms:

Indigenous bidders: Should be quoted on F.O.R-Free on road BHEL Stores, Trichy basis only (inclusive of packing, forwarding, freight and transit insurance charges to seller account). Ex-works offer will be rejected.

- Supplier shall indicate applicable GST in percentage along with HSN code against each item.
- Input tax credit shall be availed for all the items tendered.

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6. Delivery period: The offer shall clearly indicate delivery period in fixed number of weeks/Months from the date of Purchase Order.

7. Quantity tolerance: Quantity tolerance +0.00% to -5.00% is applicable on all the tendered items.

8. Ranking of offers:

Individual item basis: In general ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis. Supplier should quote all charges (if any) per items wise only to evaluate offers per item wise. In the event of more than one vendor becoming L1 for a single item, the enquiry quantity will be shared equally among all the L1 vendors. For such item / items splitting will be done among L1 vendors. Details calculation in point no. 12.

9. BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price; increase or decrease the tender quantity.

10. TERMS OF PAYMENT:

Payment Term for Indigenous suppliers: Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials at Stores Ward -19, BHEL Trichy.

Any deviation in the above payment terms, any other conditions in payment terms or any other Payment terms will not be accepted.

11. LD clause & Risk purchase clause are applicable in this tender.

Liquidated Damages (LD): Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.

Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).

- **INDIGENOUS:** For "F.O.R. Delivery terms", Lorry way bill date will be taken for LD calculation. Supplier should accept LD clause without any deviation at the time of offer submission.

Risk Purchase: Alternatively, the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

12. Offer Evaluation Criteria:

The offers of both import vendors and indigenous vendors will be evaluated on total landed cost to BHEL, Trichy per item wise/individual set basis. The evaluation details with respect to the import & indigenous vendors is detailed below:

Indigenous Vendors

Net Landed cost/rate for each item/set = F.O.R. Rate in INR (A) + Applicable Taxes (B) – Applicable input tax credit (C)

A-Indigenous vendors submit offers on F.O.R. - Free on Road, Trichy in INR.

B-Applicable GST and any other charges quoted by indigenous vendors will be added to the base price.

C-However input tax credit is availed for GST, hence the same is excluded for arriving at the landed cost.

13. PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

14. Special Provisions for Micro and Small Enterprises (MSE) bidders applicable on indigenous bidders only:

- At least 25% of the tendered quantity is earmarked for MSE suppliers in this tender. If L1 offer is from a Micro / Small enterprise, this provision is not applicable.
- Out of the 25% tendered quantity reserved for MSE suppliers, 6.25% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs. In the event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 6.25% sub-target for procurement ear-marked MSE owned by SC / ST entrepreneurs shall be met with other MSE enterprise/s.
- Minimum of 3% reservation for women owned MSEs within the above mentioned 25% reservation. In the event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 3% sub-target for procurement ear-marked MSE owned by women entrepreneurs shall be met with other MSE enterprise/s. (The definition for MSEs owned by Women Entrepreneurs is clarified as:
 - i) In case of proprietary MSE, proprietor shall be woman.
 - ii) In case of partnership MSE, the women partners shall be holding at least 51% share in the unit.
 - iii) In case of private limited companies, at least 51% share shall be held by the women promoters.
- In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
- MSE suppliers can avail the intended benefits only if they submit along with the offer, **Udyog Aadhar Memorandum (UAM) number along with attested copy of a CA certificate (Format enclosed as per Annexure I)) applicable for the relevant financial year (latest audited) or** attested copies of either EM II certificate having deemed validity (five years from the date of issue in acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure I where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. SC/ST bidder should submit attested cast certificate from competent authority. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements. However, credentials of all MSE supplier will be verified before considering the intended benefits for MSE suppliers at the time of tender evaluation.
- In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.
- In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like tendered items being a system, tendered quantity being low etc., and in case MSE quoting price within price band L1+15.00% may be awarded for full/complete supply of the item/s considering spirit of policy for enhancing the Govt. procurement from MSE seller subject to acceptance of L1 price by MSE vendor.
- If L1 is from a Micro/Small enterprise, the 25% earmarking provision is not applicable and 100% quantity will be ordered on respective L1 source.

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- In the event of more than one vendor becoming L1 for any of the item, the enquiry quantity for the items will be shared equally among all the L1 vendors.
- "As per MSME office memorandum F.No. 22(1)/2012-MA dated 24.11.2016 public procurement policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders or agents are excluded from the purview of Public Procurement Policy." Hence traders are not eligible to avail any benefits reserved for MSE bidders (Manufacturer) in this tender.
- Payment for MSE indigenous bidders will be as per MSMED Act, 2006.

15. Conditional offers are likely to be rejected.

16. The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

17. General notes:

- No revision of prices will be entertained after the tenders are opened.
- For the evaluation purposes, exchange rate (TT selling rate of SBI) as on schedule date of tender opening (Part I, i.e technical bid, in case of two part bid) shall be considered.
- BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.
- Lowest price received against BHEL tenders need not be the technically acceptable one and in that case, BHEL reserves the right not to consider the same.
- BHEL reserves the right to negotiate L1 rate or re-float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
- Offer will be evaluated on individual item basis.
- L1 will be arrived based on Net Landed cost to BHEL- Trichy.
- No payment will be made for the excess quantity supplied.
- The offers of the bidders who are on the banned list as also the offer of bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on the BHEL website -www.bhel.com.
- No charges shall be indicated as "Lump sum". All charges shall be in "percentage" of the quoted rates or per item wise of the quoted item.
- Indigenous supplier shall indicate applicable GST rate along with HSN code against each item.
- Indigenous supplier shall indicate GSTIN number & PAN number of the Business.
- Manufacturer's name trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.
- Products with I.S.I. certification marks will be preferred.
- The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.
- The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and e-procurement service provider will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.
- Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.
- Bidders have to confirm that whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL.

18. GST regarding for Indigenous suppliers:

- Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly mention in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
- Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
- All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
- In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the calendar month notified by BHEL.
- For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI MCLR Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

19. In the event of Force Majeure:

- Notwithstanding the provisions contained in other clauses, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, freight embargoes and Acts of GOD.
- If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

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- In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs

20. Disclaimer Clause: Neither the Organization Bharat Heavy Electricals Ltd. nor the service provider e-Procurement Technologies Limited (AbcProcure) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

21. Arbitration and conciliation:

Except as provided elsewhere in this contract, in case amicable settlement is not reached between the parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the contract; or, the respective rights and liabilities of the parties; or, in relation to interpretation of any provision of the contract; or, in any manner touching upon the contract, then, either party may, by a notice in writing to the other party refer such dispute or difference to the sole arbitration of an arbitrator appointed by head of BHEL Trichy – 620 012.

The arbitrator shall pass a reasoned award and the award of the arbitrator shall be final and binding upon the parties.

Subject as aforesaid, the provisions of arbitration and conciliation act 1996(India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Trichy, India.

The cost of arbitration shall be borne as per the award of the arbitrator.

Subject to the arbitration in terms of clause [Arbitration and conciliation](#) above, the courts at Trichy shall have exclusive jurisdiction over any matter arising out of or in connection with this contract.

Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the contractor shall proceed with and continue without hindrance the performance of its obligations under this contract with due diligence and expedition in a professional manner except where the contract has been terminated by either party in terms of this contract.

*** End of Annexure A ***

Certificate by Chartered accountant on Chartered Accountant's letter head

This is to Certify that M/s
(hereinafter referred to as 'company') having its registered office at
 is registered under MSMED
 Act 2006, (Entrepreneur Memorandum No (Part-II
 dated.....Category:
(Micro/Small) (Copy enclosed).
 Udyog Aadhar Memorandum (UAM) number:

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year as per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O 1722 (E) dated October 5, 2006.

Rs. Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

Rs. Lacs

(Strike off whichever is not applicable)

The above investment of Rs..... Lacs is within permissible limit of Rs..... Lacs for Micro/Small (Strike off which is not applicable) Category under MSMED Act 2006.

or

The company has been graduated from its original category (Micro/Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322 (E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by ministry of MSME.

Date:

(Signature)

Name:

Membership number:

Seal of Chartered Accountant:

End of Annexure I