

कदम कदम मिलाना है ग्राहक सफल बनाना है

 ENQUIRY TWO PART BID BPC 0007 E-TENDER	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- 462022 (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION			ENQUIRY NO E9353016 ENQUIRY DATE 08/07/25 ENQUIRY DUE DATE 05/08/25
	TIN NO- 23573000001 PHONE NO : 91-755-2500100	ECC NO- AAACB4146PXM009 FAX : 91-755-2500023	MPCT NO- HEL/05/01/0001/S15/11/79 www.bhel.com	

SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
	0	1	.0	NA	1	4	1	832757014
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION		TC/GC SHALL BE SENT ALONGWITH THE MATERI		
	TEST CERTIFICATE		Y			AL. SUITABLY PACKED TO AVOID TRANSIT DAMAGE.		
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION		AS PER DESCRIPTION.		
	SAMPLE		Y					
	GATE PASS		Y	INSPECTION CONDITION		AT B.H.E.L. BHOPAL (QC FBM LF3).		

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS. IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID, QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SL NO	MATERIAL CODE	DESC	UNIT	ITEM QTY	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	BL9603270016	TUNGSTEN CARBIDE POWDER FOR HVOF COATING AS PER TECHNICAL SPECIFICATION NO: FBM/WD&T/TS06 REV08.	KG	12000.000	1	1	3000.000	327	30/12/25
						2	3000.000	327	30/04/26
						3	3000.000	327	30/08/26
						4	3000.000	327	30/12/26

REMARK OFFER TO BE SUBMITTED IN TWO PART BID SYSTEM AS PER BP-200102B. SUPPLIER TO FILL ANNEXURE-B (COMMERCIAL) AND BP-200102B (T&C) AND SUBMIT THE SAME ALONG WITH OFFER DULLY SIGNED AND STAMPED. VENDOR ALSO TO PROVIDE/ CONFIRM TECHNICAL SPECIFICATION NO: FBM/WD&T/TS06 REV.08 WITH DETAILED PRODUCT DATA SHEET ALONG WITH OFFER. BHEL RESERVES THE RIGHT TO CALL FREE SAMPLE (ONLY ONE TIME) AS PER SPECIFICATION OF APPROX. 10 KGS FOR SHOP TRIAL AND FURTHER TECHNICAL EVALUATION AT BHEL BHOPAL. VENDOR TO SUBMIT SAMPLES WITHIN 15 DAYS OF BHEL INTIMATION BY E-MAIL. DELIVERY TERMS: SUPPLY 1ST LOT WITHIN 180 DAYS & 2ND LOT WITHIN 240 DAYS FROM PO DATE. VALID AUTHORIZATION LETTER FROM OEM. REVERSE AUCTION (RA) SHALL BE CONDUCTED WITH QUALIFIED BIDDERS. REST DOCUMENT TO BE PROVIDED ALONG WITH OFFER AS PER THE ATTCHED ANNEXURE. OFFER IS TO BE SUBMITTED IN NIC PORTAL ONLY (HTTPS://EPROCUREBHEL.CO.IN/NICGEP/APP).

DRAWING N PURCH SPEC Y CATALOGUE N Quality Surveillance Pl: N TWO PART BID Y

NOTE: BHEL, BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

Note: During Bid Evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendore falling under MSMED ACT - OCT 06

Please submit your lowest quotation in sealed envelop essentially superscribed with ENQUIRY NO, DUE DATE AND PARTY'S NAME so as to reach at TENDER ROOM, GROUND FLOOR, ADM BUILDING, BHEL, PIPLANI BHOPAL-462022 by 11.00 am of due date.

SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.

- This is only a request for Quotation & not an order.
- Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.
- In case you are not making an offer against this Enquiry, we request you to post a regret letter.
- Indian vendors to please indicate GSTIN on their quotation.

Documents Enclosed

1. Drawing.
2. Catalogue.
3. Purchase specification.
4. Quality Surveillance Plan.

NAME : SHRI ABHINAV TRIPATHI

DESG : MANAGER

0755-2503432

abhinavtripathi@bhel.in

अभिनव त्रिपाठी / ABHINAV TRIPATHI
 प्रबंधक / Manager
 सामग्री प्रबंधन / MM- Thermal
 बी.एच.ई.एल., भोपाल / B.H.E.L., BHOPAL

BHARAT HEAVY ELECTRICALS LTD., BHOPAL
MTX (MM-THERMAL)
BLOCK – 6, Central Annexe,
PIPLANI, BHOPAL – 462022 M.P. (India)
PHONE NO.: +91 755 2503432/2503346

GLOBAL TENDER NOTICE NO.: MM/MTX/25-26/E9353016

Online bids in Two Part Bid System are invited for Supply of the following item:

S.N	Enquiry no.	Item	Total Qty.	EMD (in Rs.)	Due date
01	E9353016	ITEM 1: TUNGSTEN CARBIDE POWDER FOR HVOF COATING AS PER TECHNICAL SPECIFICATION NO: FBM/WD&T/TS06 REV 08.	12000 KG	NA	06.08.2025

Complete tender document are available on BHEL e-Tendering website <https://eprocurebhel.co.in> and the tender to be submitted online. Bids to be submitted before 15:00 Hrs on the due date.

(1) Tenders may not be considered if:

- (1) Tender not submitted in two bids, i.e., technical and price bid separate.
- (2) Authorization letter from the manufacturer is not enclosed with the technical bid when the offer is submitted by trading / marketing agency.
- (3) Copy of agreement between principal and Indian agent (in case offer is submitted through agent) indicating scope of work of Indian agent and agency commission payable to him is not enclosed with the technical bid.

Note:

- (1) For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (technical bid in case of two-part bid) shall be considered.

(2) EMD: NA

(3) Integrity Pact (IP)

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI	IEM	Email
1.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
2.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

Seal & Sign of Bidder

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

(c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the **IEM** (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below: Details of contact person(s):

1)	2)
Name: Abhinav Tripathi	Name: A K Haripriya
Dept: MTX	Dept: MTX
Address: BHEL Bhopal	Address: BHEL Bhopal
Phone: 0755-2503432	Phone: 0755-2505069
Email: abhinavtripathi@bhel.in	Email: aharipriya@bhel.in

(5) "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."

(6) Preference to Make in India

"For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Nonlocal supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT and subsequent amendments & **Clarifications**. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT".

(7) For this tender, there is no relaxation against Pre-Qualification criteria (PQR) for MSE vendors.

(8) The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Seal & Sign of Bidder

- (9) RA Clause:** - "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."

(10) PQC condition related to Financial PQR. – (As per attached PQR)

Average Annual Financial turnover of the firm for last 3 Financial years up to 31st March 2024 must be at least Rs. 300 lakhs. Following Documentary proof must be submitted as proof of Average Annual Turnover:

(a) Indigenous Bidder:

Any document certified by a Chartered Accountant /Cost Accountant showing turnover for the relevant period shall be uploaded with the bid. The documents submitted must be signed by the Chartered Accountant /Cost Accountant, bear his seal, Name, firm name, Membership No., FRN No., UDIN and the capacity in which he is signing (Proprietor/Partner) date and place of signing. In case Balance sheet and P & L statements are submitted the same must be signed by the owner also.

(b) Foreign bidders:

Audited P&L and Balance sheet of above mentioned Three Financial Year or Business Information Report (BIR) by D&B specifying turnover of above mentioned Three Financial Year or Turnover above mentioned Three Financial Year duly certified by their statutory auditors to be submitted.

TT selling Exchange rate as on tender due date shall be considered for the purpose of conversion in case of foreign bidders.

(11) Tax and Duties:

The offered prices in case of foreign bidders shall be inclusive of all the Taxes and duties as applicable in the country of bidder / country of dispatch for the quoted CFR / CIF price.

Foreign bidders to submit declaration of Permanent Establishment and Business Connection (PEBC) for remittances and Tax Residency Certificate (TRC) & Form 10F (for obtaining DTAA benefits).

GST/ Income Tax TDS applicable as per Law shall be deducted.

Indian Bidders-Bidders to ensure timely remittance of SGST, CGST, IGST as applicable in time as per law.

Vendor to ensure compliance to timely filing of monthly GST return. GST portion of invoice shall be released only upon the invoice being reflected in GSTR 2A of BHEL and invoices being compliant to GST Invoice rules.

(16) Document for Foreign Bidder:

- (i) Seller shall send 1 set of original negotiable documents Comprising of Bill of Lading/AWB, Invoice & Packing List, in English, within 7 days of B/L date / 1 day of AWB date by DHL/courier and also share documents through email to fin_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & msseabpl@bhel.in within 1 days of dispatch
- (ii) One original negotiable set of clean on-board freight prepaid (in case of CIF/CIP/CFR) / to pay (In case of ex-works/FOB/FCA) combined transport bill of lading/AWB showing beneficiary as shipper and Govt.of India on behalf of Bharat Heavy Electricals Limited, Bhopal As Consignee and Notify: BHEL Rod Mumbai, 14th floor. World Trade Centre-1, Cuffe Parade Colaba, Mumbai 400005 India. phone no +91 22 22171345/22171346/22171370

Seal & Sign of Bidder

- (iii) One set of original negotiable invoice and packing list indicating container-wise Gross weight, Net weight, CBM volume, No. of packages with dimensions of each package.
- (iv) Original Certificate of Country of Origin (COO) issued by Chamber of Commerce
- (v) Original One set of Original Test Certificate / Certificate of Conformity / Inspection Certificate / Third Party Inspection Certificate / Calibration Certificate, etc as applicable, is to be submitted by Seller. If Seller and OEM are different, then Test Certificate/ Calibration Certificate/Third Party Inspection Certificate, etc as applicable, from OEM will be also be submitted by Seller. O&M Manual where called for, shall be submitted by Seller.
- (vi) Seller's declaration that wood - packing material used in packing is in accordance with IPPC standard ISPM no.15 and has been labelled compliant with IPPC mark by manufacturers or beneficiary's declaration that wood- packing material has not been used packing of the goods.
- (vii) Pre-Dispatch Clearance Issued by BHEL Referencing - Original Test Certificate / Certificate of Conformity / Inspection Certificate / Third Party Inspection Certificate / Calibration Certificate No., etc., as applicable, and their dates.
- (viii) Permanent Establishment Business Certificate (PEBC) as per **Clause 16.3** of GTC, as applicable. In case of Services, additionally Form 10 F of Income Tax Act, 1961 and Tax Residency Country (TRC) of Seller's Country is required, as per **Clause 16.4 of GTC**.
- (ix) Supplier should additionally forward TWO sets of above original negotiable documents (SI 1 to 11) through DHL / Registered airmail or AWB by captain's mail within three days OF OBL/AWB date to each of the following: - (i)AGM(CMM-FE), BHEL, 2nd floor,ADM building,Piplani,Bhopal-462022,India. (ii)AGM (ROD, BHEL Mumbai), BHEL, ROD, 14th floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai - 400005. Phone / mob. No.: 02222171301 email intimation of the above to be sent to fin_fp.bpl@bhel.in, fin_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & msseabpl@bhel.in
- (x) Guarantee / Warranty Certificate, As applicable, issued by seller in one original. If Seller and OEM are different, Guarantee/ Warranty Certificate, as applicable, from OEM will be also be submitted by Seller.
- (xi) Certificate from shipping company or its agent or its owner or master or charterer stating that the carrying vessel is seaworthy and the vessel is classified by an approved classification society as per institute classification clauses and classified as Lloyds 100 A1 or its equivalent classification stating that the vessel is not more than 25 years old.
- (xii) Marine/air insurance policy or certificate, blank endorsed, dated not later than the date of OBL/AWB, full set in the negotiable form in the currency of credit covering 110% of the invoice value. Insurance to include institute cargo clauses (a), institute war clauses (marine cargo) and institute strike clauses (marine cargo) with claims payable in India. Insurance to cover from supplier's warehouse to INPT Nhava Sheva Mumbai / Mumbai Seaport / Mumbai Airport/ ICD,Mandideep, as applicable
- (xiii) The destination terminal handling charges (DTHC) will be paid by BHEL directly to the terminal and same will not be paid to the shipping line of vendor. If shipping line charges the DTHC to BHEL, the same along with any additional/consequential expenses incurred (like detention/demurrage, ground rent, penalty, etc) will be recoverable from beneficiary's bills confirmed via seller's/beneficiary bank swift.

- (xiv) If seller/beneficiary does not comply or deviates from any of the above clauses/compliances, then any additional charges, demurrage, detention, ground rent, clearance charges, penalty, etc imposed on or borne by/paid to BHEL due to such noncompliance/deviation, etc., shall be to the account of the seller/beneficiary and shall be recoverable from the seller's/beneficiary's bills .Confirmed via seller's/beneficiary bank swift.
- (xv) Beneficiary to send email intimation about dispatch of goods giving details of OBL/AWB no. & its date, BHEL purchase order number, invoice no. & its date, currency & invoice value, packing list, PDCC ref no. & date, LC no., seller's bank reference no., if & as applicable to fin_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & msseabpl@bhel.in
- (xvi) Other documents, as required, will be separately indicated in the Purchase Order. Additional expenditure, if any, incurred by the Purchaser by way of detention / demurrage, resulting out of delay attributable to the Seller in providing Negotiable documents, will be recovered from the Seller.
- (xvii) In case the Seller decides to negotiate all 3 originals of B/L / AWB along with all original documents through negotiating Bank, non-negotiable documents (NNDs) consisting of copy of B/L / AWB & documents mentioned at Sl. no. 11- B2 to B5 will be sent by e-mail to the Purchaser at his e-mail address given in the PO.
- (17) All the documents uploaded by vendor in NIC portal should be sealed and signed. Pointwise confirmation of attached Annexures shall be submitted.
- (19) Please quote your best rate through your DSC (Digital Signature Certificate) in our E-Tender system on or before due date. Paper bid will not be accepted in E-Tender.

Note: Tender should be submitted online on BHEL e-Tendering website <https://eprocurebhel.co.in>. Late tenders will not be considered.

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 to keep themselves updated.