

### Notice Inviting Tender

We require 500 Watts Bulb as per details given below. Please submit lowest quotation on firm price basis on or before due date i.e 02/09/2024, 14:00 hrs..

Sl No	Unit	Qty	Price per Unit in Rs.
<b>Material Code: 963201620000</b> <b>BULB 500 Watts, 230 V, AC, GLS, Screwed type.</b>	No	50	

#### **Tender Terms & Conditions:**

**1) Specification:** As per item description

**2) Preferred Delivery:** Material is require within 04 weeks from PO date at BHEL Ranipet Stores.

**3) Payment Term:** a) For Micro/Small Enterprises- 100% payment will be made within 45 days from the date of receipt and acceptance of materials at BHEL Stores /Site.

c) For Non-MSME- 100% payment will be made within 90 days from the date of receipt and acceptance of materials at BHEL Stores /Site.

**4) Pre-Qualification Requirements (PQR):** Offers received from bidders meeting the Pre-Qualification Requirements (PQR) shall only be considered. Bidder should submit/Upload the supporting documents called for in the (Pre-Qualification Requirement (PQR). Incomplete bids are liable to be rejected.

**5) Quality Requirement:** as per attached contract quality requirements (CQR) for electric bulb.

6) Deviation, if any, w.r.t TECHNICAL, QUALITY AND COMMERCIAL shall be indicated in SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR) only. Deviations indicated in any other documents of the offer shall be ignored and treated as null & void. SDDR duly signed with seal of authorised signatory shall be submitted along with technical bid. NIL report to be submitted in case of NO deviation.

7) Fill the attached commercial T&C format and send it along with offer without fail.

8) offer to be sent to the following email ids on or before the due date and time.

(i) [kumard@bhel.in](mailto:kumard@bhel.in)

(ii) [prince@bhel.in](mailto:prince@bhel.in)

(9) Any communication / clarification regarding this tender shall be sent to the following.

a) Deepak Kumar/ Dy. Engineer (Purchase), BHEL-BAP, Ranipet, Email: kumard@bhel.in, Ph-04172-284326

b) Prince Devasi / Dy. Manager (Purchase), BHEL-BAP, Ranipet, Email: prince@bhel.in, Ph-04172-284328

501948/2024/BAP-9751-MPLG

Pre-Qualification Requirement (PQR) for supply of 500W Bulb

**Offers from Bidders meeting all the below Pre-Qualification criteria concurrently will only be qualified to participate in this Tender Enquiry. Other Offers will summarily be rejected.**

Sl No.	Pre- Qualification Criteria	Documentary Evidence to be submitted by Bidder	Bidders' Remarks/ Comment/ Confirmation
1	Bidder should be a Manufacturer / Authorised dealer of 500W Bulb and supply shall be as per specification without any deviation.	Registration certificate / Certificate of incorporation /Udyam Registration Certificate	
2	Bidder should have previously 500W Bulb or similar item. Proof of earlier supply P.O, Invoices should be submitted along with the offer. Offers without these documents will not be considered.	Purchase order copies with related Invoice/ GRN/ SRV details.	
3	Bidders shall not 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.	Self-declaration to be submitted by bidder.	

Declaration: All the information given above are true to the best of our knowledge and belief.

SIGN AND SEAL OF AUTHORIZED PERSON

501458/2024/BAP-QC-SD&amp;ADMN

<b>MAIN CONTRACTOR:</b> BHEL - RANIPET  <b>SUB CONTRACTOR &amp; ADDRESS:</b>  (To be filled by VENDOR)		<b>CONTRACT QUALITY REQUIREMENTS (CQR) for</b> <b><u>ELECTRIC BULB</u></b>	<b>DOC.NO:</b> BAP/CQR/APH ELECTRIC BULB:01  <b>Rev NO.:</b> 00  <b>PAGE :</b> Page 1 of 1  <b>DATE:</b> 14.08.2024	<b>##ENQUIRY No</b>  <b>## Supplier Name &amp; Address:</b>  <b>##Offer reference:</b>  <b>##Date:</b>  <b>Contact Official Name:</b> <b>Mobile no:</b> <b>Email id:</b>
<b>Sl. NO.</b>	<b>DESCRIPTION</b>	<b>BHEL and Ultimate Customer Quality Requirements</b>		<b>##Specific confirmations by the vendor</b>

**ITEM: ELECTRIC BULB**

01	<b>Important Note</b>	Materials to be as per Indent/ Engineering specification / Approved Data sheet / make/ Model no. requirement.	
02	<b>Quality Plan</b>	Supplier shall submit MQP in the attached format (Copy Enclosed) for BHEL review and approval.	
03	<b>For inspection</b>	To raise inspection call by BHEL/BHEL AIA inspection including for type test witnessing , vendor is requested to refer <a href="https://cqir.bhel.in">https://cqir.bhel.in</a> for inspection related activities for immediate response / resolution.	
04	<b>Packing</b>	Required Packing & preservation shall also to be ensured as per requirements stipulated in Engg spec / drg / data sheet to avoid any damage during transit, handling damages & storage at site.	
05	<b>Document Package/Dossier</b>	Supplier shall give Specific confirmation for Document Package in the event of an order (3 hard copies + softcopies in PDF file) for onward transmission to customer on need basis and same shall contain the following with proper linkages (.) <ol style="list-style-type: none"> <li>1. Index Sheet</li> <li>2. SQP with endorsement sheet / BHEL approved MQP.</li> <li>3. TCs identified by BHEL or its authorized inspection agency for record for CHP= and Verification portion as given in approved QAP/Data sheet/spec (As applicable).</li> <li>4. Final Inspection Report by BHEL / BHEL AIA + TC</li> </ol>	

**Supplier signature with seal**

## Necessarily to be filled up by the vendor at the time of offer itself otherwise the offer may not be considered w.r.t Quality Requirements being customer specific requirements.

MANUFACTURER LOGO	Manufacturer Name and Address		MANUFACTURER QUALITY PLAN											
			ITEM/SUB SYSTEM: Name				QP Ref. No.				Project			
							Rev. No.							
							Date				Package			
													PO No.	
						Page no.				Main Contractor				
S.NO	COMPONENTS & OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY		REMARKS		
					M	B					D*		M	B
1	2	3	4	5	6		7	8	9	10		11		
<b>Note:-</b> All Test and Measuring Equipments to be calibrated at Govt. approved Lab														
Manufacturer Signature & seal					REVIEWED BY				APPROVED BY					
					Legens : M-Manufacturer, B-BHEL/BHEL AIA, D*- Records Identified with "Tick" shall be essentially included by supplier in QA documentation.									

ANNEURE – “C” TO ENQUIRY NO: .....  
 REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION  
 (To be filled in full and to be submitted along with offer)

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	SPECIFICATION	To be confirmed as per enquiry technical specification by bidder.	
02	DATA SHEET / DRGS	Filled Data Sheet and your Drgs are to be submitted along with offer. (if applicable).	
03	QUALITY PLAN	To confirm applicable QP will be followed. (OR) Your Quality Plan to be submitted for our review & approval along with offer.	
04	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

Date:

SIGNATURE WITH SEAL

( to be submitted along with the offer )

SPECIFICATION DEVIATION DISPOSITION REPORT			
Specn			Item
Enq. No & Date			
Vendor Name			
SPECN			
Page	Clause	Details Of Deviation With Reason	Disposition By BHEL
Signature Of Vendor			Reviewed By
“ AGREED DEVIATION “ if any to be incorporated in the PO in the event of order.		APPROVED BY	

Date:

SIGNATURE WITH SEAL

## Annexure-A-Commercial Terms and Conditions - Enq No. ....

SL. No	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S RESPONSE
1	SUPPLIER QUOTATION REFERENCE NO. WITH DATE	TO BE FILLED BY SUPPLIER	
2	PRICE	Firm till completion of order.	
3	DELIVERY TERMS	FOR - Destination means FOR - BHEL Stores, Ranipet [Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices. Unloading at BHEL Stores would be to the account of BHEL only].	
4	PACKING & FORWARDING	Included. (if extra indicate in %age / value lump sum / value per unit)	
5	FREIGHT & INSURANCE	Included. (if extra indicate in %age / value lump sum / value per unit)	
6	GST	Applicable GST (%) to be indicated by supplier. (IGST/SGST/CGST/UTGST) (Applicable on basic price). Bidder to specify the applicable GST is <b>EXTRA or INCLUSIVE</b> .	
7	HSN # No of products	To be indicated for each product	
8	MSME STATUS (MICRO/SMALL/MEDIUM)	Specific category to be indicated by supplier along with supporting document. (MICRO/SMALL/MEDIUM or Not Applicable)	
9	PAYMENT	100% payment will be made directly thru' EFT <b>within 90 days</b> from the date of receipt and acceptance of materials at BHEL Stores, RANIPET for NON-MSE vendor and <b>within 45</b> days for MSE vendor. If any supplier is asking for payment terms other than the above specified, then suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders.	
10	DELIVERY PERIOD	To be indicated by supplier in weeks.	
11	L.D.CLAUSE	As indicated in Enquiry (ANNEXURE –B, GENERAL TERMS & CONDITIONS) Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% PLUS applicable Goods & Services Tax (GST) for the delayed delivery. (In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder)	
12	OFFER VALIDITY	Minimum 90 days from the date of technical bid opening/RA.	

## Annexure-A-Commercial Terms and Conditions - Enq No. ....

SL. No	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S RESPONSE
13	INSPECTION BEFORE DESPATCH	Will be done at suppliers Works Before Dispatch. No Extra cost shall be offered.	
14	TEST CERTIFICATE	Required at no extra cost	
15	GUARANTEE CERTIFICATE	Period: 12 months from the date of commissioning (or) 18 months from the date of supply whichever is earlier. Required at no extra cost	
16	INSTALLATION & COMMISSIONING	Not applicable	
17	O & M MANUAL	Not applicable	
18	RISK PURCHASE	Alternatively, the purchaser at his option will be entitled 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, within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchase in addition to penalty due to Liquidated Damage.SPECIFICALLY CONFIRM YOUR ACCEPTANCE	
19	PERFORMANCE BANK GUARANTEE (PBG)	The Performance Bank Guarantee for 10% of Order Value is to be submitted along with the Supply, Valid for 18 months from the date of Supply + claim period as per Reserve Bank of India (RBI) guidelines. Bidder to confirm.	Not Applicable
20	CONTRACT EXECUTION BANK GUARANTEE (CEBG)	The Supplier shall submit a BG for 2% of the Contract value valid for a period of 03 months in excess of agreed delivery period. Attached CEBG Format is to be signed and submitted along with bid as a token of acceptance. Bidder to note that no deviation is allowed. CEBG should be submitted within 30 days from the date of PO.	Not Applicable
21	Confirmation for Reverse Auction	<b>RA SHALL NOT BE APPLICABLE AGAINST THIS ENQUIRY</b>	
22	GST registration no	Supplier to indicate GST registration no of firm	
23	MANUFACTURING PLACE & COUNTRY	To be indicated by supplier.	
24	CONTACT PERSON NAME WITH TELEPHONE/MOB NO & EMAIL	To be provided by supplier.	
25	Any other charges, if applicable	To be specified by bidder in percentage on basic price	
26	Public Procurement (Preference to Make in India)	For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020, 16.09.2020 & 29.09.2020 and subsequent orders issued by the respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.	

**Annexure-A-Commercial Terms and Conditions - Enq No. ....**

SL. No	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S RESPONSE
27	Local content declaration	Supplier to furnish the declaration in the attached format (in company letter head) along with bid.	
28	Land Border sharing declaration	Supplier to furnish the declaration in the attached format (in company letter head) along with bid.	
29	I HAVE THOROUGHLY GONE THROUGH EACH LINE ITEMS AND QUOTED THE PRICES ACCORDINGLY	-	

**Annexure-C-Technical and Quality**

SL No	Description	BHEL's Requirement	Suppliers Comment
1	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

The above format shall be completely filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as "not applicable". No column should be left blank. Non filling-up of columns may lead to rejection of your offer. If there is any difference (in the points accepted/confirmed) between the offer and this filled- up commercial terms & conditions sheet, the later only shall prevail.

DATE:

SIGNATURE WITH SEAL