



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
ANDHRA PRADESH(INDIA)

Contact Ph No :
Fax :
Email :
Web : hpvp.bhel.in

Page
1/6

Enquiry No (Coll-No)

H012100061

Enquiry Date

20.03.2021

Due Date for
Quotation

09.04.2021

Please quote Enquiry No, Date and due date in all correspondences.
This is only a request for quotation and not an order.

Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.

Item	Description	Unit	Quantity	Delivery Quantity	Delivery Date
10	High Self Locking Hex Nut (Size M4) RND11NUTH020 Spec:3373A-4, Material:Alloy Steel	NO	10.000	10.00	30.04.21
20	Half Round Screw (M4 x 8) RND11SCRW080 Spec: 3170A-4-8, Material:Alloy Steel	NO	80.000	80.00	30.04.21
30	Half Round Screw (M3 x 8) RND11SCRW090 Spec: 3170A-3-8, Material:Alloy Steel	NO	190.000	190.00	30.04.21
40	Half Round Screw (M5 x 12) RND11SCRW100 Spec: 3170A-5-12, Material:Alloy Steel	NO	10.000	10.00	30.04.21
50	90° CSK HEAD SCREW (Size: M4 X 20) RND11SCRW110 Spec: 3186A-4-20, Material:Alloy Steel	NO	125.000	125.00	30.04.21
60	90° CSK HEAD SCREW (Size: M5 X 20) RND11SCRW120 Spec: 3186A-5-20, Material:Alloy Steel	NO	155.000	155.00	30.04.21
70	90° CSK HEAD SCREW (Size: M4 X 16) RND11SCRW130 Spec: 3186A-4-16, Material:Alloy Steel	NO	10.000	10.00	30.04.21

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

उप प्रबन्धक (विशेष निविदाएं)

Dy. MANAGER (S)

बीएचईएल, एचपीवी, विशाखपट्टनम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



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Page
2/6

H012100061 / 20.03.2021

80	Washer-Plain (Size M4) RND11WASR080 Spec: 3405A-1-4-8, Material:Alloy Steel	NO	85.000	85.00	30.04.21
90	Washer-Spring (Size M4) RND11WASR090 Spec: 4H65GKD-GOST-6042-61, Material:Spring Steel	NO	85.000	85.00	30.04.21
100	Washer-Plain (Size M3) RND11WASR100 Spec: 3405A-0.8-3-6, Material:Alloy Steel	NO	190.000	190.00	30.04.21
110	Washer-Spring (Size M3) RND11WASR110 Spec: 3H65GKD-GOST-6042-61, Material:Spring Steel	NO	190.000	190.00	30.04.21
120	Washer-Plain (Size M5) RND11WASR120 Spec: 3405A-1.5-5-10, Material:Alloy Steel	NO	10.000	10.00	30.04.21
130	Washer-Spring (Size M5) RND11WASR130 Spec: 5H65GKD-GOST-6042-61, Material:Spring Steel	NO	10.000	10.00	30.04.21

General Note:

TERMS & CONDITIONS:

1) Please quote your Price on FOR BHEL HPVP Stores, Visakhapatnam basis.

Please note that if P & F, Transit Insurance and freight are extra, indicate the same item wise in your price bid.

2) Price Evaluation: Price shall be considered on Landed Cost basis or item wise basis (Cost to BHEL-HPVP, VSP - 12). Landed cost shall be worked out on price quoted including Quantity, Freight, Transit Insurance, loading on deviations, Custom Duty, loading as per Customs Notifications and Goods & Service Tax (GST) after taking out Input Tax Credit benefit, as applicable. The Comparative Statement shall be worked out on overall Landed Cost basis (Total Cost to BHEL) for the

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED
सीएच. गोविन्द राव
उप प्रबन्धक (आपूर्ति विभाग)
Dy. MANAGER (MP-CPS)
बीएचईएल, एचपीवीपी, विशाखपट्टणम-530012
BHEL, HPVP, VISAKHAPATNAM-530012



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Email :
Web : hpvp.bhel.in

Page
3/6

H012100061 / 20.03.2021

Item Wise.

- 3) The Comparative Statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.
- 4) The lowest price received against the above Tender need not be commercially lowest price & BHEL-HPVP, VSP - 12 reserves the right to NEGOTIATE the same.
- 5) BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.
- 6) Payment Terms: 100% Payment will be made within 45 days from the date of receipt and acceptance of material. However, GST portion of invoice shall be released only upon a) Vendor declaring the invoice in his GSTR-1, b) Receipt of Goods and Tax Invoice by BHEL & c) Confirmation of payment of GST thereon by vendor on GSTN Portal. If the offer is not in line with the same, the following loading criteria will be adopted for evaluation (Offer with Payment Term as Payment against Proforma Invoice shall be rejected)
- 7) Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However for any deviation to the payment terms offered with reference to the above criterion will be loaded with prime lending rate of SBI prevailing on date of opening of technical bid + 6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and the offered basic price.
- 8) Please submit your sealed quotation in TWO PART BID (PART I- Techno Commercial & Unpriced Bid, PART II - Priced Bid in separate covers) before 2 p.m on or before the due date. The Part I bids will be opened at 3 p.m on due date. The quotations shall be sent by post to "Sr.Manager (MP-P&T, I&T, CPS), BHEL-HPVP, Visakhapatnam-530 012 A.P" or quotations can be dropped in the Tender Box which is available in Admin Bldg, HPVP-BHEL Vizag
- 9) If you are not able to quote, please send your regret with the reasons.
- 10) Offer validity should be 60 days from tender opening date.
- 11) HPVP- BHEL reserves the right to increase/ decrease the qty.
- 12) Fax / mail offers will not be accepted.
- 13) Delivery required on Ex stock basis.
- 14) Supplier should confirm the acceptance for Part order quantity.
- 15) Inspection of material by BHEL HPVP on receipt of materials at our Stores or by BHEL approved inspection agency & rejected material if any is to be replaced within one week.
- 16) Liquidated Damages (LD): LD will be levied @ 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of total purchase order value to be reckoned from the contract delivery date

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**
सी.एच. गोविन्द राव
उप प्रबन्धक (एनपी&टी, सीपीएस)
Dy. MANAGER (MP-CPS)
सी.एच.ई.एल., एच.पी.वी., विसाखपट्टनम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



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Page
4/6

H012100061 / 20.03.2021

for the purpose of calculating the LD. (In case of recovery of LD, applicable GST also will be recovered)

17) Loading Criteria for LD: Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e., differential % value will be loaded on basic price, e.g. If some vendor agrees for say maximum of 4% LD then his price will be loaded by 6% (10 -4) of his quoted basic price.

18) Special Provision for Micro and Small Enterprises (MSE) is enclosed at Annexure 1.

19) ARBITRATION: Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head

of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by Head of the Unit as aforesaid.

The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid, shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.

20) JURISDICTION: Not out of this contract including that arise out of arbitration and bank guarantees, shall be initiated, filed and tried only in the courts, tribunals and forums, situated at and having territorial jurisdiction over Visakhapatnam even though such jurisdiction also vests in courts, tribunals & forums situated elsewhere in the country.

21) RISK PURCHASE: The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.

22) REJECTION REPLACEMENT: Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.

23) GST Clause: The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.

The provisional GST registration number of Bharat Heavy Electrical

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

सीएच. गोविन्द राव
उप प्रबंधक (एनपीवीपी/विपएच)

DY. MANAGER (MP-CPS)

बीएचईएल, एचपीवीपी, विज्ञानपट्टणम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



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Page
5/6

H012100061 / 20.03.2021

Ltd, Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".

No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.

Supplier shall mention their GSTIN registration number(GSTIN) 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).

The bidder shall clearly indicate HSN (Harmonised System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.

Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the vendor will be to the vendor's account.

24) Please fill the checklist for commercial terms enclosed at Annexure-II and submit the signed and stamped copy of the same along with your technical bid.

25) Please indicate any deviations from NIT Terms & Conditions in your offer (In case of two part bid in the technical offer). If no deviations are mentioned in the offer/quotation, all the Terms & Conditions given in the NIT are deemed to be accepted by the vendor.

25) Bid should be free from correction, overwriting, using corrective fluid etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of Person(s) signing the bid else bid shall be liable for rejection. All

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

सीएच. गोविन्द राव CH. GOVINDA RAO

उप प्रबन्धक (एचपीवीपी)

Dy MANAGER (HPVPS)

बीएचईएल, एचपीवीपी, विशाखपट्टणम-530 012
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Page
6/6

H012100061 / 20.03.2021

overwriting / cutting etc., will be numbered by bid opening officials and announced during bid opening.

26) For this procurement, the local content to categorize a supplier as a Class I local supplier/Class II local supplier/Non-Local 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. In case 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.

27) During tender evaluation, sometimes situation arrives where more than one bidder emerges as L1. "In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).

Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding".

Enclosures:

ANNEXURE I & II AND TDC

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

सी.एच. गोविन्द राव
उप प्रबन्धक (एम्प्लॉयमेंट मैनेजमेंट)
Dy. MANAGER (MP-CPS)
बी.एच.ई.एल., एच.पी.वी., विशाखपट्टणम-530012
BHEL, HPVP, VISAKHAPATNAM-530012

ANNEXURE I

SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE):

Applicable for INDIAN Manufacturers only:

- i) As per the public procurement policy notified by the Central Government, Micro & small Enterprises (MSE) participating in the tender, quoting Price within Price band of L1 + 15 % will be allowed to supply a portion of requirement subject to acceptance of L1 price in a situation where L1 price is from someone other than a Micro & small enterprise & such Micro and small Enterprise shall be allowed to supply up to 25% of Quantity. In case of more than one such MSE, the supply shall be shared proportionately.
- ii) 25% of the tendered quantity is earmarked for MSE suppliers in this tender.
- iii) Special provision for Micro and Small Enterprises owned by SC or ST:
Out of 25% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- iv) Special provision for Micro and Small Enterprises owned by Women:
Out of 25% tendered quantity reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by Women entrepreneurs.
- v) MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five Years from the date of issue of 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 –C 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 bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before 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.
- vi) All Micro and Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum shall also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012.

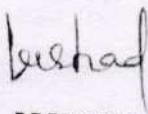
ANNEXURE II	
Bidder's acceptance to BHEL Visakhapatnam's Standard Commercial Terms & Conditions. (To be submitted along with the offer for Single Part Bid/Technical offer for Two Part Bid – please do not change the format)	
BHEL -HPVP Visakhapatnam Tender Enquiry No. & Date: H01210006/ Dated 20.03.2021	
Description of commercial terms	Bidders response
Prices have been quoted on "FIRM PRICE" basis only (Yes / No)	
Prices have been quoted on "F.O.R, BHEL-HPVP Visakhapatnam" basis only (Yes / No)	
P & F (Please confirm whether included or not)	
Freight (Please confirm whether included or not)	
Insurance (Please confirm whether included or not)	
Validity of offer (we require a minimum period of 60 days from the date of Tender Opening – please Specify)	
GST% (Please Specify)	
HSN Code (Item Wise)	
Delivery Period (Please specify the delivery period)	
Liquidated damages (we require acceptance to @ ½% per week subject to a maximum of 10%) (Yes / No)	
Part Order/ Quantity Acceptance(Yes / No)	
Payment terms, (100% Payment will be made within 45 days from the date of receipt and acceptance of materials subject to GST Clause of Terms & Conditions) (Yes / No)	
Rejection Replacement (Yes / No)	
Risk Purchase Clause (Yes / No)	
ARBITRATION Clause (Yes / No)	
JURISDICTION Clause (Yes / No)	
Vendor Status (MICRO / SMALL ENTERPRISES) (please Specify) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	MICRO / SMALL UAN NO:
Whether owned by SC/ ST /Women Entrepreneurs (Yes / No) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	

Signature of Bidder with Stamp

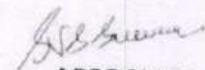
TECHNICAL DELIVERY CONDITIONS FOR FASTENERS

1. COMPONENTS WILL BE USED IN AEROSPACE APPLICATION, HENCE ALL THE ITEM SHOULD BE AS PER AEROSPACE STANDARD.
2. ALL THE ITEMS SHALL CONFORM TO THE RESPECTIVE SPECIFICATION/STANDARD AS MENTIONED IN THE ENQUIRY.
3. VENDOR SHALL SUPPLY MANUFACTURER CERTIFICATE OF CONFORMANCE (COC) ALONG WITH THE COMPONENTS.
4. VENDOR CAN OFFER THEIR STANDARD PRODUCT AGAINST BHEL REQUIREMENT, HOWEVER ACCEPTANCE OF THE SAME IS SUBJECT TO TECHNICAL EVALUATION BY BHEL.
5. IN ADDITION TO ABOVE, A CERTIFICATE OF COMPLIANCE, OR RELEASE NOTE, ISSUED BY YOUR QUALITY PERSONNEL SHALL BE FURNISHED FOR THE MATERIAL SUPPLIED ALONG WITH SHIPMENT. THIS MAY PLEASE BE ON THE FOLLOWING LINES.

"WE HEREBY CERTIFY THAT THE ITEMS SUPPLIED AGAINST PURCHASE ORDER FROM M/s BHEL-HPVP, INDIA, ARE FREE FROM DEFECTS, AND ARE IN CONFORMITY WITH THE DOCUMENTS OF THE PURCHASE ORDER."
6. INSPECTION BY HPVP-BHEL, AT STORES. REJECTED MATERIALS, IF ANY SHOULD BE REPLACED BY VENDOR AT THEIR OWN COST.
7. DELIVERY REQUIRED WITHIN 45 DAYS AFTER RELEASE OF PO.


PREPARED


CHECKED


APPROVED