

ANNEXURE - A

ENQUIRY NO.- E6653032 SUPPLY OF INSULATION SLEEVE ON FINISH BASIS

INSTRUCTIONS FOR SUBMITTING QUOTATION AGAINST “TWO PART BID” SYSTEM

- 1) Sealed tenders are invited in Two-Part Bid system supply of **Insulation Sleeve** to various BHEL's drawings and terms & conditions as per Annexure-“A” , “B”, “C” ,”D”,and enquiry format enclosed.
- 2) Rates to be quoted in terms of **Rupees per No** basis for above items, as per details given in our Enquiry sheet.
- 3) Quotations should be submitted in two parts, namely:
 - a) **PART -- I : Techno- Commercial bid**
Part – I bid shall be submitted through E-procurement.
 - b) **PART -- II : Price Bid**
Part – II bid shall be submitted through E-procurement.
The price bids of only techno commercial acceptable tenders(s) shall be considered.

Document to be submitted along with quotation (Part I) with signature & seal on each page : -

- a) **Techno-commercial format (duly filled)**
- b) **Local content declaration (Make In India)**
- c) **Udyam registration certificate**

ANNEXURE - B

ENQUIRY NO E6653032 SUPPLY OF INSULATION SLEEVE ON FINISH BASIS

Terms & conditions Of Enquiry for "Finished basis jobs" in addition to indigenous terms and conditions from BP-200102B.

1.0 SCOPE OF WORK:-

- 1.1 Sealed tenders are invited for supply of **Insulation sleeve** as mentioned in the enquiry format as per BHEL drawings and specifications.
- 1.2 Scope of work shall include completion of all the work operations as per BHEL drawings, specifications and delivery of the goods to BHEL stores in accordance with the drawings specification, technical scope, annexure & other relevant documents etc. of our enquiry.
- 1.3 Supplier identification is mandatory & to be marked on each job with information as mentioned :-
a) PO No & PO item no, b) Drawing No, c) Suppliers code.
- 1.4 Reference drawings are 44038446009 Rev 04.
- 1.5 All technical requirements should be as per drawing & specification with latest revision and dimension should be maintained as per PO requirement/Drg.
- 1.6 TC & GC will be required for each supply.
- 1.7 QAP no QA/MT/BOI-188, Dtd.28-02-2024 is applicable.
- 1.8 Material is required as per specification BP22497 Rev 04.
- 1.9 BHEL reserves the right to reject each **Insulation sleeve** subject to unsatisfactory.
- 1.10 Soon after rejection of **Insulation sleeve**, it is to be ensured by supplier that rejected item should be taken back maximum within one week after communication for rectification/ replacement & supply back the rectified/ fresh material to BHEL Bhopal within 20 days from rejection. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such items to the supplier in any case.
- 1.11 Tools, Jigs & Fixtures will not be provided by BHEL.
- 1.12 Packaging quantity shall be as per instruction given in the purchase order.

2.0 RATES:-

- 2.1 Rates should be quoted in **Rs per No.** for all items, F.O.R BHEL Stores (inclusive of P & F, transportation and inspection charges), exclusive of taxes & duties.
- 2.2 Rates should be valid for ordering for 90 days from the date of tender opening. Offer received with validity period less than 90 days shall not be considered.
- 2.3 Rates shall remain firm during execution of the Purchase order.

3.0 TAXES & DUTIES:-

- 3.1 Taxes and duties will be paid extra as applicable on the date/dates of contractual delivery or actual delivery whichever or lower.
- 3.2 Parties shall declare on their invoice, GSTIN, BHEL Bhopal GSTIN, HSN/SAC, CGST/SGST/IGST, Type of supplier as applicable and also communicate subsequent changes where ever not submitted.
- 3.3 Any loss / damages / penalties that are suffered by BHEL on any statutory Duties and levies due to delay in deliveries by the subcontractor shall be deducted from the subcontractor's bill/account.

4.0 BASIS OF EVALUTION:-

- 4.1 Only offers received before due date & time and meeting the terms and conditions of the enquiry will be considered.
- 4.2 Offer not meeting BHEL requirements will not be consider
- 4.2 All the offers shall be compared for **individual item wise** total cost to BHEL at BHEL Stores
- 4.3 "In the course of evaluation, if more than one bidder happens to occupy L-1 status, then L1 shall be decided as per clause no. 2.3.12 of GTC".
- 4.4 GST shall be taken wherever it is not indicated in the offer for arriving the price to BHEL Bhopal.

- 4.5 **BHEL reserve right to reject the offer of vendor who is kept under hold for enquiry / banned or in process of Banning/ in process of risk and cost/ in process of any disciplinary action/in process of any legal action (to save BHEL Business interest), as per BHEL Guidelines. BHEL's decision in such situations shall be final & binding.**

5.0 TERMS OF PAYMENT:-

As per BHEL norms, 100% payment shall be made within 90 days after receipt and acceptance of material at BHEL BHOPAL against Stores Receipt Voucher. Those who covered in MSMED act 2006 and proper documents already given to BHEL, they will be paid within 45 days. Any offer indicating payment terms other than stated above will be suitably loaded.

As per BHEL circular, to ensure the latest/updated/revised MSME status of supplier, please arrange to furnish any of the following documents to get the benefit of MSE act (i.e. micro or small) as per relevant act in force.

(i) Entrepreneurs Memorandum part II (EM II) Certificate with deemed validity of 2 years. **OR**

(ii) **EM II Certificate with Chartered Accountant (CA) Certificate as per prescribed format for the year. OR**

(iii) Valid Udyam registration Certificate.

If you produce any of the above documents, then only you will be eligible for MSE benefits like payment within 45 days etc. under MSME Act 2006 & Public Procurement Policy for MSE, 2012.

6.0 DELIVERY PERIOD:-

Delivery period should be quoted in number of days/weeks **Delivery date will be 30 from issue of PO.**

- 7.0 **VALIDITY OF OFFER:-** Quotation should be valid for a period of minimum 90 days from the date of opening of tender.

8.0 INSPECTION:-

Inspection would be done by BHEL/BHEL authorize agency as per QAP/drawing/doc as applicable.

Loading factor for inspection charges done by BHEL :Stage and final inspection is in BHEL scope hence a loading factor @Inspection Charges (0.242% - loading on basic rate) for local inspection and for outside bhopal inspection @ 0.174% -loading on basic rate will be done to arrive at landed cost to BHEL hence Pls take cognizance of loading factor for Inspection Charges while submitting your quotations.

9.0 PENALTY:-

The delay in delivery would be subject to penalty @1/2 % per week subject to max. 10% of PO value as per BHEL's standard PO terms and condition OR as revised by BHEL time to time.

10.0 REVERSE AUCTION

Reverse Auction shall not be conducted for this enquiry.
(This clause will supersede the clause no. 2.4 of GTC).

11.0 SPECIAL TERMS AND CONDITION:-

11.1 *Public Procurement (Preference to make in India) clause:*

"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 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".

Bidders to indicate in their bid if they are not Class-I local supplier (Local content equal to or more than 50%).

- 11.2 *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.*

12.0 BHEL RESERVES RIGHT TO CANCEL:-

- 12.1 Our requirement part or full at any stage of the tender finalization (or) even after finalization of tender.
- 12.2 Or forfeit the chance in tender, if any vendor(s) found to be “unsatisfactory” during our assessment processes/non-compliance of statutory requirements etc. as required for “vendor registration” during/after the processes of finalization of contract.
- 12.3 The order(s), if any vendor (s) found to be “unsatisfactory” during our periodical assessment processes / review of assessment processes/ non-compliance of statutory requirements etc. as required for “vendor registration” during the execution of order(s).
- 12.4 Divert order(s) in case of non-submission/ delay in submission/delay in lifting the material/delay in completing the work/ in-sufficient amount of bank guarantee/non-execution of orders by vendor(s) at the risk and cost of vendor (s).
- 12.5 The contract or forfeit the chance in tender, if any vendor (s) disposed off units/found to be sick/ running under unrest/ declared insolvency /nonrenewal lease deed during/ after finalization process/ during the validity of the contract without assigning any reasons thereafter.
- 13.0 Any deviation to any points of this annexure or enquiry should be clearly mentioned in offer. Otherwise, it will be presumed that supplier agrees to these conditions.

14.0 Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

15.0 Option clause:

The Purchaser reserves the right to decrease the quantity to be ordered at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

ANNEXURE - C

Price Calculation Sheet-E6653032

		Supplier (in and around Bhopal)	Supplier (Outside BHOPAL)
S.No.		Rate (Rs. Per No)	Rate (Rs. Per No)
1	Basic Rate (inclusive of Packing & Forwarding and To & Fro Transportation)	100.00	100.00
2	* CGST = 9% of basic rate (if applicable)	9.00	0.00
3	Subtotal (1+2) (if applicable)	109.00	109.00
4	* SGST = 9% of basic rate (if applicable)	9.00	0.00
5	Subtotal (3+4)	118.00	100.00
6	* IGST = 18% of basic rate (if applicable)	0	18.00
7	Subtotal (5+6)	118.00	118.00
8	TPIA charges on basic rate (as applicable as per above clause no 9 of annexure B)	0.242	0.174
9	Subtotal (7+8)	118.242	118.174
10	Less (CGST + SGST)/IGST =(2+4)/6	18.00	18.00
11	Total cost to BHEL (9-10)	100.242	100.174

NOTE:

- Vendors have to quote rate in Rs per No as per Sl. No. 11 above i.e. **Total cost to BHEL**.
- For PO placement (in case of order), Basic rate (inclusive of Packing & Forwarding and To & Fro Transportation) will be derived from **total cost to BHEL (sl no 11)**.
- Rates appeared in above table are only for reference purpose only.
- * CGST, SGST & IGST may vary as per item.

Bharat Heavy Electrical Limited Bhopal
Ancillary & Subcontracting Department
Tender Notice No: ASC /E6653032


- Sealed e-tender are invited in **Two-Part Bid** for “Supply of Insulation Sleeve.” As per Enquiry No. E6653032. All annexures enclosed, should be **signed, sealed/ stamped & submitted** along with techno-commercial bid (Part-I). **Vendor has to be submit quotation through e-procurement site <https://eprocurebhel.co.in>**

Procedure to submit tender: - Quotations should be submitted in two parts. Tender is to be submitted through online mode only by logging into BHEL e-procurement website <https://eprocurebhel.co.in> till due date. Offers can be submitted through online process only and thus vendor necessarily require to buy Class-III Digital signature certificates (DSC) issued by certifying authorities in India (for details visit <http://www.cca.gov.in>) with signing and encryption facility.

Note: -

- 1) Paper bid is not acceptable; tender should be submitted online (e-procurement portal).
- 2) Duly filled registration form (available at www.bhel.com) should be submitted by non-registered vendor, however parties registered with BHEL ,Bhopal are exempted for registration form submission.
- 3) All documents uploaded in e-portal along with the offer should be signed and sealed on each page.
- 4) All corrigendum, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL websites (www.bhelbpl.co.in and www.bhel.com) only. Bidders should regularly visit web sites to keep themselves updated.

ENQUIRY

 BPC 0007		ENQUIRY TWO PART BID E-TENDER		भारत हैवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- ४६२०२२ (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION TIN NO- 23573000001 ECC NO- AAACB4146PXM009 MPCT NO- HEL/05/01/0001/515/11/79 PHONE NO : 91-755-2500100 FAX : 91-755-2500023 www.bhel.com				ENQUIRY NO E6653032 ENQUIRY DATE 12/07/25 ENQUIRY DUE DATE 15/07/25					
SUPP NAME AND ADDRESS				SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO		
OFFICE COPY					1	0	NA	1	1	1	121750070		
				GUARANTEE CERTIFICATE				Y	SUPPLY CONDITION IN PROPERLY PACKED CONDITION				
				TEST CERTIFICATE				Y					
				INSTRUCTION BOOKLET				N	TECHNICAL CONDITION AS PER DRG AND SPECN				
				SAMPLE				N					
GATE PASS				Y	INSPECTION CONDITION BY TPIA AT SUPPLIER WORKS AS PER QAP NO- BHEL/QA/MT/BOI-188								
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	BP9063029381	INSULATION SLEEVE.(ID 54 X OD 58 X 1000) TO DRG NO :- 44038446009		NO	40.000	0	1	40.000	217	11/08/25			
REMARK PLEASE SUBMIT YOUR QUOTATION AS PER GST REGIME. DELIVERY DATE WILL 30 DAYS FROM THE ISSUE OF PO. PLEASE REFER ANNEXURE A & B. THIS IS FINISH BASIS ENQUIRY.													
DRAWING Y		PURCH SPEC Y		CATALOGUE N	PLAN Y	TWO PART BID Y							
SUPP CD.	SUPP NAME		MSME	STATUS	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.		
							1	121750070	1	224300	40.000		
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.													
SPECIAL REMARKS:				Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.				NAME : SHRI AJIT KUMAR DESG : ENGINEER 0755-2503176 AJIT.KR@BHEL.IN SIGN & SEAL					