

DUEDATE

16-04-2022

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W96425600039 DRG: 32561001011 REV: 06 BRUSH AS PER DRG. NO.32561001011 ITEM NO.2	56	NO	1	56 31/08/22
2	W96425600020 DRG: 32561001011 REV: 06 BRUSH AS PER DRG. NO.32561001011 ITEM NO.3	10	NO	1	10 31/08/22

~~** IMPORTANT. This enquiry is 2 part tender. Techno Commercial bid (Part 1) & Price Bids (Part 2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno Commercial bid.~~

Standard Instructions:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

Special Instructions:

OFFER AGAINST THE ENQUIRY IS TO BE SUBMITTED THROUGH NIC PORTAL ONLY.

For Indian Vendor :-

E-INVOICING UNDER GST IS IMPLEMENTED W.E.F. 01.01.2021 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 50 CR. IT HAS BEEN SPECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO. (IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM. IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT.

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ITEM DESCRIPTION					

THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01.04.2021.

=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR, FCA, & OTHER RESPECTIVE DOCUMENTS) AND (PART-II PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER AS PER NIC TENDER. PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF PQR QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

=> BHEL GISTC (for Indian & Foreign vendors) IS APPLICABLE IN THIS CASE. IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NON-CONSIDER OF OFFER IN CASE OF DEVIATION FROM GISTC.

=> THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

=> VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS (IF REQUIRED). RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTERED VENDORS ONLY AGAINST COPY OF FCA (ATTACHED).

=> ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE, WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

=> DEVIATION WITH REFERENCE TO SPECIFICATION/DRAWING, IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET.

=> REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

=> LD CLAUSE: PENALTY FOR LATE DELIVERIES SHALL BE APPLICABLE @0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED SUPPLIES SUBJECT TO MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES.

VALUE OF DELAYED SUPPLIES WILL MEAN THE GROSS VALUE PAYABLE TO THE VENDOR (BEFORE LD) AGAINST SUCH SUPPLIES EXCLUDING TAXES & DUTIES.

=> Quality Requirements : INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY AS PER BHEL APPROVED QAP. PLEASE SUBMIT QAP ALONGWITH OFFER FOR BHEL APPROVAL.

No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc for the items offered but not manufactured by themselves.

For Any query regarding tender please contact following personals :

Advait Prakash , e-mail - advait@bhel.in, Contact no. - 01334285023

Monu Verma, e-mail - monu@bhel.in, Contact no. - 01334284080

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ADVAIT PRAKASH
SR. ENGINEER

Mandatory Pre-Qualification Requirements-Technical for Carbon Brush
(W9642560039 & W9642560020)

Material Description & Grade:

Carbon Brush with flexible end connection, used in Hydro motor/Hydro Generator. Requirement is as per below details: -

Carbon Brush grade EGOR/ CM-5H of M/s Morgan or EGOR/ M16E of Assam Carbon or grade EG 34 D/MC70 of M/s Elca-Carbone Lorraine or other equivalent grades suitable for peripheral speed of minimum 20 meter/sec and Milli volt drop max. 80 mV.

Mandatory Pre-Qualification Requirements:

1. Vendor should have experience of manufacturing & supplying at least 20 nos. of Carbon Brushes in last 7 years (on the date of enquiry) as per the grades/parameters mentioned above in material description & grade. Vendor shall furnish technical datasheets of their supplied Carbon Brushes.

a) In support of the above Vendor shall furnish their experience list as per the following format:

Sl. No.	Name & Address of customer	Purchase Order no.	Size/Dimensions (mm)	Qty.	Date of PO.	Application

- b) Vendor must furnish copy of atleast one PO from above list and corresponding test certificates. The test certificates must be accepted by customer or certified by third party inspection agency. The above certificates should contain information like item dimensions, grade etc.
2. **MANUFACTURING FACILITIES:** Vendor shall confirm that they have manufacturing facilities suitable to produce Carbon Brushes used for current transfer in rotating electrical machine and furnish details of the manufacturing facilities available at their works.
 3. **TESTING FACILITIES:**
Details of in-house testing facilities as per the requirement of enquiry specification to be submitted with offer. In case of outsourcing of tests, vendor to agree for testing at Government/International agency's accredited labs only.
 4. Vendor to confirm that material shall be supplied as per BHEL's enquiry specifications and drawing.

Notes:

1. The vendor must furnish all the documents in English language only. If the documents are not in English, then they must be accompanied by duly certified English translations of the same.

[REDACTED]

COMPLIANCE SHEET FOR TECHNICAL/COMMERCIAL TERMS AND CONDITIONS as per GISTC

Quotation against Enquiry No. _____ Dated: _____ Due on: _____

BHEL Standard Terms	Vendor's Acceptance
<p>1. Payment terms:</p> <p>a) Payment term should be <u>100% payment After Receipt & Acceptance of Material.</u></p> <p>b) Bank Charges shall be Not Applicable.</p> <p><i>“Please note that in case of any deviation in the payment term, BHEL shall evaluate your offer after loading on account of deviation in payment term and loading factor shall be as per GISTC.”</i></p>	
<p>2.TAXES : TAXES & DUTIES: Rate of GST must be indicated in your offer even if it is inclusive.</p>	
<p>i. Rate of GST</p>	
<p>ii. Input Tax Credit Shall be available</p>	
<p>iii. Any Other Duty:</p>	
<p>3. Packing Charges shall be included in quoted basic rates.</p>	
<p>4. Forwarding Charges shall be included in quoted basic rates.</p>	
<p>5. Delivery basis: On “FOR BHEL Haridwar” Basis & Freight charges shall be inclusive in quoted basic rates.</p>	
<p>6. Delivery Period: Please quote your shortest time period required for supply of material.</p>	
<p>7. Dispatch of Material: Items should be dispatched through BHEL approved transporters, however Indian bank approved transporters having their branch at Hardwar (details available at www.bhelhwr.co.in) may be considered for dispatch of material. However in case dispatch through IBA approved transporter demurrage/any other charges shall be borne by supplier. In case dispatch made through un-approved transporters payment shall be made after receipt & acceptance of material only and demurrage/any other charges shall be borne by supplier.</p>	
<p>8. Transit insurance will be arranged by BHEL for which immediate intimation of dispatch is required as indicated in purchase order.</p>	
<p>9. Late delivery penalty Clause:</p> <p>Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the Gross Value payable to the vendor (Before LD) against such supplies excluding taxes and duties..</p>	
<p>11. Offer Validity:</p> <p>Validity of the offer should be minimum 120 days from tender opening date.</p>	

<p>12. Confirm that there is no deviation with respect to BHEL Specifications/drawings. However, deviations, if any, are to be listed as a separate attachment. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored.</p>	
<p>13. Please note that no revision in the prices or submission of supplementary price bid will be allowed during the validity of the offer. However if there is any change by BHEL w.r.t. original specifications/ requirement/ scope/terms and conditions, the bidders may be asked by BHEL to submit only the price impact bid for such changes only.</p>	
<p>14. Origin of Quotation: The quotation should be from the principal/original supplier even if it is submitted through their authorized agents, failing which the quotation is liable to be ignored. Also the name of principal supplier should be indicated on envelop in addition to Enquiry no and due date.</p>	
<p>15. Pl. Confirm that the prices will remain firm during the entire validity and execution of the Project.</p>	
<p>16. Test Certificate as per BHEL Specification / drawing shall be provided along with dispatch documents.</p>	
<p>17. Guarantee certificate as per BHEL Specification shall be provided along with dispatch documents.</p>	
<p>Signature with stamp</p>	

MANUFACTURER'S NAME AND ADDRESS		QUALITY PLAN				TO BE FILLED BY BHEL		TO BE FILLED BY BHEL						
BHEL	VENDOR'S NAME	ITEM		QP NO.										
				REV										
		DRG. NO.	AS PER PO											
		SPEC.	AS PER PO											
	REV				Page 1 of 1									
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS		AGENCY			REMARKS	
1	2	3	4	5	6	7	8	9	D	M	B	N	10	11

MANUFACTURER/SUBCONTRACTOR		LEGEND:	FOR CUSTOMER USE	APPROVED BY
		! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION.		
		M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		