



Fabrication, Stamping & Insulator Plant (FSIP), Jagdishpur

Enquiry no / NIT no: TE-S111Y02800

Date 24.03.2025

BHEL-FSIP, Jagdishpur invites tender through e-mail offer in **two part bid** system (Part-I: Techno-commercial Bid; Part II: Price Bid) for following item from following vendor.

Vendor: M/s Hymmen GmbH Maschinen- und Anlagenbau, Germany

Instructions to Bidder for supply of **HYMMEN SPARES OF VARNISHING LINE** under **Enquiry no. TE-S111Y02800 dated 24.03.2025 and due on 03.04.2025** for requirement of BHEL FSIP Unit Jagdishpur.

EVENT	SCHEDULE
Last Date & Time for receipt of tender	Date : 03.04.2025 Time : 14:00 hrs (IST)
Tender opening date & Time (Part I)	Date : 03.04.2025 Time : 15.30 hrs (IST)

Sl no.	BHEL Material Code	Material Description	Qty
1	JP8463099947	APPLICATION ROLLER OF HYMMEN UNIT OF VARNISHING LINE, COATED RUBBER MAT-EPDM-40, RUBBER COLOUR- CORAL PINK, 285/40X1400/1995 GS21 GLT SZVA, PART NO-2518-1338-14, DRAWING NO-2014501, MAKE-HYMMEN	4 Nos
2	JP8463099734	Adjustment gear GB1370-B ö 20F7 i=8 86X90X125, PART NO-3040-0038-01, MAKE-HYMMEN	1 Nos
3	JP8463099742	Threaded Spindle TR30x4x356.2, PART NO-2110-0135-01, MAKE-HYMMEN	2 Nos
4	JP8463099750	Spindle Nut TR30X4 #ö 69.5X40, PART NO-2795-0140-01, MAKE-HYMMEN	2 Nos
5	JP8463099769	Retaining Ring outer 70x2.5, PART NO-4200-0038, MAKE-HYMMEN	2 Nos
6	JP8463099785	Coupling Sleeve BOWEX Jun 24 BO #ö20, PART NO-3224-0004-01, MAKE-HYMMEN	2 Nos
7	JP8463099793	Coupling Hub BOWEX Jun 24 drill# ö 20 with groove, PART NO-3224-0003-01, MAKE-HYMMEN	2 Nos
8	JP8463099777	Doctor roller blade rubber 5.0x40.0x1440 PUR Blade 85° Shore, PART NO-2495-0027-14, MAKE-HYMMEN	20 Nos

Rates to be quoted on Ex-works basis.**1. Clause by Clause acceptance of 'Techno Commercial Bid Form':**

Bidder shall confirm clause by clause acceptance of all clauses of **Techno Commercial Bid Form** and bring out deviations, if any.

2. Offer will be evaluated on merit duty basis. In case of any change in MOA; the same will be communicated to bidders before price bid opening.

3. BHEL fraud prevention policy: The bidder along with its associate/collaborators.sub-contractor/subvendors/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.

4. Enclosures with Enquiry:

a. **Techno Commercial Bid:** To be filled completely and attached signed copy along with the Part-I-technical offer.

b. **Annexure: I-A & Annexure I-B (Permanent establishment and Business Connection):** To be filled completely and attached signed copy along with the Part-I-technical offer.

5. In case of any further assistance in this tender please contact following person:

<p>Amit Kumar Prajapati / Manmeet Kumar</p> <p>Dy.Engineer-MM / Manager-MM</p> <p>FP, ADM Building BHEL FSIP, IA Jagdishpur, Amethi-227817 , UP, INDIA Ph: 05361-224203/187</p> <p>Mobile no. +91-6387267179 +91-8427978877</p> <p>Email: amitkprajapati@bhel.in / manmeet@bhel.in</p>	<p>N A SAIFI</p> <p>Sr. DGM / MM</p> <p>FP, ADM Building BHEL FSIP, IA Jagdishpur, Amethi-227817 , UP, INDIA</p> <p>Ph: 05361-224111</p> <p>Email: nasaifi@bhel.in</p>
---	---

6. E-mail Address for submission of tender

- Kindly submit offer in two bids through e-mail below mentioned e-mail id.
 - Kindly send Techno- Commercial bid on tenderfsip@bhel.in
 - Kindly send Price Bid on pricebidfsip@bhel.in
- Kindly do not send offer copy to any other e-mail id including me.

Item List

Sl no.	BHEL Material Code	Material Description	Qty
1	JP8463099947	APPLICATION ROLLER OF HYMMEN UNIT OF VARNISHING LINE, COATED RUBBER MAT-EPDM-40, RUBBER COLOUR- CORAL PINK, 285/40X1400/1995 GS21 GLT SZVA, PART NO-2518-1338-14, DRAWING NO-2014501, MAKE-HYMMEN	4 Nos
2	JP8463099734	Adjustment gear GB1370-B ö 20F7 i=8 86X90X125, PART NO-3040-0038-01, MAKE-HYMMEN	1 Nos
3	JP8463099742	Threaded Spindle TR30x4x356.2, PART NO-2110-0135-01, MAKE-HYMMEN	2 Nos
4	JP8463099750	Spindle Nut TR30X4 #ö 69.5X40, PART NO-2795-0140-01, MAKE-HYMMEN	2 Nos
5	JP8463099769	Retaining Ring outer 70x2.5, PART NO-4200-0038, MAKE-HYMMEN	2 Nos
6	JP8463099785	Coupling Sleeve BOWEX Jun 24 BO #ö20, PART NO-3224-0004-01, MAKE-HYMMEN	2 Nos
7	JP8463099793	Coupling Hub BOWEX Jun 24 drill# ö 20 with groove, PART NO-3224-0003-01, MAKE-HYMMEN	2 Nos
8	JP8463099777	Doctor roller blade rubber 5.0x40.0x1440 PUR Blade 85° Shore, PART NO-2495-0027-14, MAKE-HYMMEN	20 Nos

Techno-Commercial Bid Form

Enq no: TE-S1I1Y02800

M/s Hymmen GmbH Maschinen- und Anlagenbau, Germany

Sr. no	BHEL Terms	BHEL requirements	Supplier's Remarks
1	Technical Specification	Material shall be supplied as per tender and quantity. Item List is attached.	
2	Delivery Term	Ex-works your factory Bielefeld Germany basis.	
3	Packing	Air Worthy Packing required because material shall be lifted from your factory Bielefeld Germany to Mumbai Airport India by Air . Air worthy packing charges shall be borne by vendor (please indicate in your offer seperately).	
4	Delivery	Within 14 weeks from date of issue of PO. Material readiness intimation along with supporting documents shall be treated as date of delivery. Part delivery is not acceptable to BHEL.	
5	LD/Penalty for delayed performance	Delivery of material shall be made within the time prescribed. Failure to deliver the material in time as per delivery period, penalty shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value for deliveries going beyond contractual delivery period.	
6	Inspection	Final Inspection of the item shall be done at BHEL Jagdishpur.	
7	Terms of Payment	Payment terms- 100% direct Payment payable on 90th day of AWB. Vendor to confirm above payment term otherwise the offer may be liable for rejection.	
8	In case of rejection	In case of rejection of material, BHEL reserve the right to withhold the payment of rejected lot.	
9	Consignee	The Stores Officer, FP Store, BHEL FSIP, I.A. Jagdishpur, Distt. Amethi (UP)-227817, India.	
10	Billing Address	The Purchase officer, FSIP, BHEL, I.A. Jagdishpur, Distt. Amethi (UP)-227817, India.	
11	Offer Validity	Offer shall be valid for a period of 90 days from the date of Techno-commercial (Part-I) bid opening date.	
12	Country of origin Certificate	Original copy of Country of Origin Certificate must required. We must required Country of origin certificate for all importing item into india. So please indicate Country of origin certificate cost in your offer separately.	

Techno-Commercial Bid Form

Enq no: TE-S111Y02800

M/s Hymmen GmbH Maschinen- und Anlagenbau, Germany

13	Despatch documents	<p>One set of original singed copy of dispatch documents shall be sent by Courier addressed to purchase Officer, Bharat Heavy Electricals Ltd, MM department, FSIP, BHEL, Industrial Area Jagdishpur, Disst: Amethi Pincode-227817 Uttar Pradesh Pin code: 227817 India after the dispatch of goods.</p> <p>Despatch documents means Original signed copy of Invoice, Original signed copy of Packing list, Original signed copy of Country of origin certificate and Guarantee certificate.</p>	
14	Material Readiness intimation	<p>Material readiness intimation along with supporting documents (Original signed copy of Country of origin Certificate, invoice copy, packing list) shall be treated as date of delivery.</p> <p>Part delivery is not acceptable to BHEL.</p>	
15	Guarantee Certificate required	Supplier will provide us Guarantee Certificate for a period of 12 months from the date of AWB.	
16	Taxes and Duties	The offered prices shall be inclusive of all the Taxes and duties as applicable in the country of bidder.	
17	REJECTION:	The supplier shall arrange replacement/repair within one month from the date of rejection intimation upon failure on supplier's part to comply. BHEL will take whatever appropriate action they may think fit in addition to repair/return of rejected material at the cost and risk of the supplier.	
18	RIGHT OF REJECTION /NON- PLACEMENT OF PO:	BHEL reserves the right to accept the offers in part or in full, or cancel the Tender enquiry without assigning any reason.	
19	Force Majeure	Notwithstanding anything contained in the contract, neither the Seller nor the Purchaser shall be held responsible for total or partial non-execution of any of the contractual obligations, should the obligation become unreasonably onerous or impossible due to occurrence of a 'Force Majeure' which directly affects the obligations to be performed by the Purchaser or the Seller; Such events include war, military operations of any nature, blockages, revolutions, insurrections, riots, civil commotions, insurgency, sabotage, acts of public enemy, fires, explosion, epidemics, quarantine restrictions, floods, earthquake, or acts of God, restrictions by Govt. authorities; over which the Seller or the Purchaser has no control. The party claiming to be affected by force majeure shall notify the other party in writing without delay, within two weeks on the intervention and on the cessation of such circumstance. Extension of time sought by the Seller along with supporting evidence and so granted by the Purchaser for the supply/ work affected, if any, shall not be construed as waiver in respect of remaining deliveries. Rescheduling of deliveries on account of force majeure conditions, if so agreed by the Purchaser, will not entail the Seller to claim any increase in the price on whatsoever account. Notwithstanding above provisions, Purchaser shall reserve the right to cancel the order/ Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements. If deemed necessary, Purchaser may takeover partly processed material at a mutually agreed price.	
20	Risk Purchase	If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material from alternate source (s) at the Risk and Cost of the Seller. In such an event, it shall be obligatory on the part of seller to make good any loss suffered by the purchaser.	
21	Deviation:	Any of the terms and conditions not acceptable to supplier, shall be explicitly mentioned in the tender. Otherwise, it will be treated as that all those terms and conditions as mentioned in the tender are acceptable in Toto.	

Company Letter Head

Date: {insert date}

To,
Bharat Heavy Electricals Limited
CSU Jagdishpur-227817
Uttar Pradesh India

I/We hereby certify (for the period from* _____ to _____) that,

1. {Name of company} (Vendor Code with BHEL) is a company incorporated on {insert date}{insert date} under the {Law of the Country}
2. It is a tax resident as per the Tax Laws of {country}.
3. The Company does not have and is not likely to have a permanent establishment in India as defined in Article 5 of the Agreement for Avoidance of Double Taxation between India and _____ ("the tax treaty" for short).
4. In this regard, it is further confirmed that:
 - the Company does not have or is not likely to have a fixed place of business in India through which its business is wholly or partly conducted as stipulated in Article 5 of the tax treaty
 - the Company does not have or is not likely to have any dependent agent in India as stipulated in Article 5 of the tax treaty
5. The company does not have any business connection in India as per Sec 9(1) of the Indian Income Tax Act 1961 through which business is carried on in India.

I hereby declare that the above information is correct and complete to the best of my knowledge and belief. Further I undertake to promptly inform the Company (i.e. BHEL) in writing should there be any change in the facts given above.

I/We, my/our legal heirs, executors and administrators hereby indemnify and keep indemnified the Company (i.e. BHEL) for any loss (including but not limited to tax, interest and penalty) suffered by as a result of the Company (i.e. BHEL) relying on this declaration and/or my delay/default in confirming the change, if any, in the facts mentioned above. This obligation shall be in force at all times.

This certificate is being issued to the Customer / Client / Payee to enable them to decide upon the With Holding Tax applicable on transaction with our company.

If there is any change in the above facts the same would be intimated to you.

For & On behalf of

{Insert name of the company}

Authorized Signatory with Seal

*The period can be decided by the issuer & no fresh certificate will be asked for releasing payment within this period.

Company Letter Head

Date: (insert date)

To,
Bharat Heavy Electricals Limited
CSU Jagdishpur-227817
Uttar Pradesh India

I/We hereby certify (for the period from * _____ to _____) that,

1. {Name of company} (Vendor Code with BHEL) is a company incorporated on {insert date}{insert date} under the {Law of the Country}
2. It is a tax resident as per the Tax Laws of {country}.
3. The Company has its permanent establishment in India as defined in Article 5 of the Agreement for Avoidance of Double Taxation between India and _____ ("the tax treaty" for short).
And/or
4. The Company has a fixed place of business in India through which its business is wholly or partly conducted as stipulated in Article 5 of the tax treaty
And/or
5. The Company has agent(not of independent status) in India as stipulated in Article 5 of the tax treaty
And/or
6. The company has business connection in India as per Sec 9(1) of the Indian Income Tax Act 1961 through which its business is carried on in India.

But as far as our business dealing with your organization is concerned we are not using this permanent establishment and business connections and we are dealing directly from our office situated in _____.

I hereby declare that the above information is correct and complete to the best of my knowledge and belief. Further, I undertake to promptly inform the Company (i.e. BHEL) in writing should there be any change in the facts given above.

I/We, my/our legal heirs, executors and administrators hereby indemnify and keep indemnified the Company (i.e. BHEL) for any loss (including but not limited to tax, interest and penalty) suffered by as a result of the Company (i.e. BHEL) relying on this declaration and/or my delay/default in confirming the change, if any, in the facts mentioned above. This obligation shall be in force at all times.

This certificate is being issued to the Customer / Client / Payee to enable them to decide upon the With Holding Tax applicable on transaction with our company.

If there is any change in the above facts the same would be intimated to you.

For & On behalf of
{Insert name of the company}

Authorized Signatory with Seal

**The period can be decided by the issuer & no fresh certificate will be asked for releasing payment within this period.*