

Bharat Heavy Electricals Limited

Ramachandrapuram : : Hyderabad – 502032

Purchase Department

Product Division : Switchgear

Ref: G6A1U31451

date: 14.06.2021

Subject: Procurement of Air-compressor inbuilt dryer & filter (20 Sets) as per BHEL specification

Dear Sir / Madam,

We are pleased to invite your offer for subject package in two parts strictly as per Clause-2.0 of "Instructions to Bidders" of ITB-10. Please submit your best quotation/ offer for the requirement strictly as per schedule of price format on or before due date & time i.e. **19.06.2021, 11.00hrs** . The details of the tender enquiry are as mentioned below:

Sl. No.	Description of Items	Quantity
1	Air compressor inbuilt dryer & filter, Material code: SG9780000003 Specification No.: SG80000	Bidder to quote the Quantity (even no. of quantity as far as possible) which can be delivered within three weeks from date of purchase order. Maximum quantity is limited to 20 sets.

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted online via e-procurement system. It shall be the responsibility of the bidder to ensure that the Tender is submitted on or before the due date by 11.00AM. Part-I bids shall be opened at 14.00 hrs on due date through e-procurement Portal.

Note: 1. Detailed Tender documents / Corrigenda, addenda, amendments, time extensions, clarifications etc. can be downloaded / accessed from the following websites: -

a. www.bhel.com

2. Please submit your Quotation in Two Part Bids through Post/Courier to

DGM/SDC

Tender Box, Vendor Complex

BHEL, RCPURAM

Hyderabad-502032

Telangana State, India.

or submit your Quotation through mails in two part bids on following mails by 11.00 hrs (IST) on or before due date.

i) Technical bid (Part-I) to technicalbid_hyd@bhel.in

ii) Price bid (Part-II) to pricebid_hyd@bhel.in

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3.a) Part-I documents consists Documents and Credential as per Technical & Financial PQR, sealed and signed copy of ITB-10, special terms & conditions i.e. annex-I, Annex-II, Annex-III & Annex-IV, Unpriced format-A, Signed copy of tech specification should be submitted along with technical bid.

3.b) Part-II documents: Price format-B duly filled, sealed and signed copy along with applicable taxes & duties

For & On behalf of HPEP, BHEL, HYD

(Sujeet Kumar)

Dy.Manager (Purchase-SG)

Contact No- 04023182428

E-MAIL: sujeetkum@bhel.in

Enclosure:

1. Instruction to Bidder (ITB)-Rev-10
2. Special terms and conditions Annex-I
3. Unpriced format-A
4. Price format-B
5. Annex-II (NDA)
6. Annex-III (Local content)
7. Annex-IV
8. Technical Specification.
9. Technical PQR
10. Financial PQR
11. Bank Guarantee Format – Annexure-V to NIT.
12. QP Guideline and QAP format

ANNEX-1: SPECIAL TERMS AND CONDITIONS

Collective no.: G6A1U31451

This is a mandatory document to be filled and attached to your technical bid for evaluation
(Otherwise your bid will be disqualified)

Sl. No.	Terms & Conditions	Supplier confirmation (YES/NO)	Deviations (if any mention clearly)
1.	<p>It is the sole responsibility of the vendor to understand both technical and commercial requirements of the tender before submission of two-part bid within the due date. All the clarifications (if any) regarding technical and commercial terms shall be clarified before submission of offer. Any deviations to the clauses on account of interpretations & assumptions shall not be allowed. Revised price / Impact price will be allowed only in the event of change in technical / commercial conditions by BHEL. (Refer clause 4.B.iv of ITB-10).</p> <p>Two Part Bid shall consist of:</p> <p>Part-I bid: Technical offer along with documents and credential as per PQR, un-priced format-A, Annexure I of special terms and conditions, Annex-II, III & IV. and</p> <p>Part-II bid: only Price Bid in price format B and should not contain any technical and commercial terms.</p> <p>Note:</p> <p>a) Technical bid and Price bid must be submitted in separate sealed.</p> <p>b) The details like Name of the Vendor, Collective No, Due Date, Technical Bid or Price Bid, as the case may be, shall be clearly superscribed on each cover. The third cover containing both technical and price bid covers should be super-scribed with Tender No. and Due date.</p> <p>c) Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/amendments, if any.</p> <p>d) Price bid of only those bidders shall be opened who will meet the pre-qualifying requirement of the tender.</p> <p>d) The date for the Price Bid opening shall be intimated to all the Techno-commercially qualified bidders before the Price Bid opening.</p> <p>e) All the Tender Documents shall automatically become a part of the Order/Contract after its finalization.</p>		

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	<p>f) The bidders will be allowed to submit the impact due to changes in technical scope /commercial terms or revised price bid, if felt needed, only when their technical/commercial parameters or specifications are changed subsequently.</p> <p>g) Revised price bids will not be accepted after opening of technical bids.</p>		
2.	<p>Terms of Delivery and Delivery schedule:</p> <p>Delivery terms shall be F.O.R. BHEL, Hyderabad stores basis.</p> <p>All the bidders to note that delivery schedule shall be three weeks from date of purchase order.</p> <p>Bidders are requested to comply with above said delivery schedule. BHEL reserves the right to reject the bidder's offer in case of not accepting the above delivery schedule.</p> <p>Note:</p> <p>BHEL also reserves the right to place the purchase order on more than one supplier. Quantity shall be distributed to L1, L2,.....L (N-1) bidders subject to acceptance of L1 price by L2, L3LN-1 bidders where N is total number of qualified bidders. Refer clause no. (3) for distribution of quantity.</p>		

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3.	<p>Distribution of quantity:</p> <p>Each bidder to quote clearly the Quantity (even no. of quantity as far as possible) which can be delivered within three weeks from date of purchase order. Bidder to submit quantity without price in enclosed format-A along with their techno-commercially offer. Bidders to quote price in price format-B only.</p> <p>a) Purchase order on L1 bidder shall be placed for the quoted quantity subjected to max of BHEL requirement i.e. 20 sets.</p> <p>b) If L1 bidder quoted quantity is less than BHEL RFQ quantity (20 sets) then L1 price, as finalized, shall be counter offered to L2 bidder to accept the L1 price.</p> <p>c) If L2 accepts the prices of L1 then purchase order shall be placed for his quoted quantity subject to cumulative requirement (L1 Qty + L2 Qty) is less than or equal to RFQ quantity.</p> <p>d) In case the cumulative quantity is less than the RFQ quantity or L2 doesn't accept the L1 price then above step shall be continued with L3, L4.....L(N-1) till BHEL's RFQ quantity is met or responses exhausted.</p> <p>Note: After placement of purchase order, if the vendor fails to deliver the material as per the PO delivery schedule then BHEL reserves the right to cancel the purchase order immediately or short-close the purchase order of balance quantity. Under this circumstances, undelivered quantity will attract 10% penalty on undelivered portion which shall be deducted from amount of delivered quantity.</p>		
4.	Bidder to also note that Reverse auction shall not be conducted for the Tender. Bidder to quote their best and competitive price.		
5.	<p>Submission of Drawings / Technical Data sheets / Quality plans:</p> <p>Major activity timelines shall be as follows:</p> <p>a. PO acknowledgement by vendor: within 2 days from LOI/PO date</p> <p>b. Submission of drg/data sheet: within 3 days from LOI/PO date</p> <p>c. Comments/Approval of drg/data sheet by BHEL: within 1 day from date of first submission and subsequent submission</p>		

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	<p>d. subsequent submission of drg/data sheet by vendor: Within 1 day from date of comments by BHEL</p> <p>e. Submission of Quality Plan by vendor: 2 days after comments/approval on first submission of drg/data sheet</p> <p>f. Comments/Approval of Quality Plan: within 2 days from date of submission</p> <p>g. Raising of Inspection Call by vendor: 5 days in advance from scheduled inspection date</p> <p>Vendor to ensure that documents submitted by them are in compliance with BHEL specifications and drawings. Then only vendor documents are deemed to be submitted.</p> <p>Any request for delivery extension on account of delay in documents submission shall not be entertained.</p>		
6.	<p>Payment terms:</p> <p>100% of payment along with taxes & duties (as applicable) shall be paid within 75 days on submission of performance bank guarantee (PBG) equivalent to 10% of Purchase order value along with original invoice, LR, packing list, delivery challan, Guarantee certificate, O & M manual and complete test report. PBG validity shall be 18 months from date of dispatch.</p> <p>Note: For MSE supplier payment period shall be 45 days instead of 75 days provided latest UDYAM certificate to be submitted by bidders along with their offer.</p>		
6.	<p>Third Party Inspection:</p> <p>Inspection shall be done by BHEL / Third Party Inspection (Nominated by BHEL as per PO). Vendor should book inspection call to the agency through http://sson.bhel.in/Cqir/jsp/Masters/login.jsp at least 5 days in advance for arranging inspection. Charges for inspection will be paid by BHEL. The name of inspection agency will be indicated in the purchase order (PO).</p> <p>Vendor to intimate by email to BHEL Purchase Department regarding inspection call with proof of web booking for verification.</p>		

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7.	Tie of Prices: In case of Tie of Prices, only the vendors, against whose offers there is a “tie”, will be requested to submit revised “best prices” & “delivery period” for the item, within a stipulated time frame. Further extensions may not be permissible. In case of non-submission of revised bid, the tender shall be evaluated based on the Original offer submitted by vendors. The tender will be decided based on L1 prices & in case the” Tie of prices” continues even after revised bid submission ,then the tender priority will be decided based on better “delivery period”.		
8	Bidders to ensure that they have submitted following documents: Part-I (technical bid): a) Instruction to Bidder (ITB-10) duly sealed and signed b) Documents as per technical PQR c) Documents as per finance PQR (balance sheet of last three years) d) Special terms & conditions, Annex-II, III and IV e) Format-A of unpriced copy sealed & signed f) signed copy of Technical Specification Part-II (price bid): a) Format-B of BOQ cum price schedule		

All other terms and conditions shall be as per ITB-Rev-10. Special terms and conditions will prevail over all other documents in case of any discrepancies.

NOTE TO BIDDERS:

- Vendors to indicate their response to each of the above clauses either by ‘YES’ or ‘NO’ in the Supplier confirmation column. In case they don’t reply Yes/No and leave blank, then it will be considered that they have no deviation.
- Vendors , if taking deviations from the specified conditions , may indicate the same clearly in deviation column and if needed on a separate sheet, with reasons for such deviation and in such a case BHEL reserves the right to reject the offer summarily or load the vendor suitably – solely at its discretion and in its interests.

Signature of the supplier with seal.

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