

# Bharat Heavy Electricals Limited

Ramachandrapuram : : Hyderabad – 502032

Purchase Department

Product Division : Switchgear

Ref: G6A1U31690

date: 17.07.2021

**Subject: Procurement of Air-compressor inbuilt dryer & filter and without air receiver tank (10 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. **23.07.2021, 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 four weeks from date of purchase order. Maximum quantity is limited to 10 sets.

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted on below mentioned e-mail IDs or address. 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 and time.

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](mailto:technicalbid_hyd@bhel.in)

ii) Price bid (Part-II) to [pricebid\\_hyd@bhel.in](mailto:pricebid_hyd@bhel.in)

(Sujeet Kumar)

Dy.Manager (Purchase-SG)

Contact No- 04023182428

E-MAIL: [sujeetkum@bhel.in](mailto:sujeetkum@bhel.in)

## Enclosure:

1. Instruction to Bidder (ITB)-Rev-10
2. Special terms and conditions Annex-I

# Bharat Heavy Electricals Limited

Ramachandrapuram : : Hyderabad – 502032

Purchase Department

Product Division : Switchgear

3. Unpriced format-A
4. Price format-B
5. Annex-II (NDA)
6. Annex-III (Local content)
7. Annex-IV
8. Technical Specification.
9. Bank Guarantee Format
10. QP Guideline and QAP format
11. Finance and tech PQC

## **ANNEX-1: SPECIAL TERMS AND CONDITIONS**

Collective no.: G6A1U31690

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 &amp; 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><b>Part-I bid:</b> Technical offer along with documents and credential as per PQR, un-priced format-A, Annexure I of special terms and conditions, Annex-II, III &amp; IV. and</p> <p><b>Part-II bid:</b> only Price Bid in price format B and should not contain any technical and commercial terms.</p> <p><b>Note:</b></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 &amp; 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><b>Terms of Delivery and Delivery schedule:</b></p> <p>Delivery terms shall be F.O.R. BHEL, Hyderabad stores basis.</p> <p><b>All the bidders to note that delivery schedule shall be four weeks from date of purchase order.</b></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><b>Note:</b></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, L3 .....LN-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><b>Distribution of quantity:</b></p> <p>Each bidder to quote clearly the Quantity (even no. of quantity as far as possible) which can be delivered within four 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. 10 sets.</p> <p>b) If L1 bidder quoted quantity is less than BHEL RFQ quantity (10 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><b>Note:</b> 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.	<p>BHEL shall be resorting to reverse auction (RA) (Guideline as available on <a href="http://www.bhel.com">www.bhel.com</a>) for this tender. RA shall be conducted among the techno-commercially qualified bidders.</p> <p>Price bids of techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online reverse auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."</p>		

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5.	Bidder to note that reverse auction for arriving L1 shall be conducted for only one set of Air compressor inbuilt dryer & Filters and without air receiver tank. However, Purchase order shall be placed for the qualified quantity which shall be delivered within four weeks from date of purchase order.		
6.	<p>Submission of Drawings / Technical Data sheets / Quality plans:</p> <p>Major activity timelines shall be as follows:</p> <ul style="list-style-type: none"><li>a. <b>PO acknowledgement by vendor:</b> within 2 days from LOI/PO date</li><li>b. <b>Submission of drg/data sheet:</b> within 3 days from LOI/PO date</li><li>c. <b>Comments/Approval of drg/data sheet by BHEL:</b> within 2 day from date of first submission and subsequent submission</li><li>d. <b>subsequent submission of drg/data sheet by vendor:</b> Within 2 day from date of comments by BHEL</li><li>e. <b>Submission of Quality Plan by vendor:</b> 2 days after comments/approval on first submission of drg/data sheet</li><li>f. <b>Comments/Approval of Quality Plan:</b> within 2 days from date of submission</li><li>g. <b>Raising of Inspection Call by vendor:</b> 5 days in advance from scheduled inspection date</li></ul> <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>		
7.	<p><b>Payment terms:</b></p> <p>100% of payment along with taxes &amp; 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 &amp; M manual and complete test report. PBG validity shall be 18 months from date of dispatch.</p> <p><b>Note:</b> 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>		

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8.	<p><b>Third Party Inspection:</b></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 <a href="http://sson.bhel.in/Cqir/jsp/Masters/login.jsp">http://sson.bhel.in/Cqir/jsp/Masters/login.jsp</a> 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>		
9	<p>Bidders to ensure that they have submitted following documents:</p> <p><b>Part-I (technical bid):</b></p> <ul style="list-style-type: none"><li>a) Instruction to Bidder (ITB-10) duly sealed and signed</li><li>b) Documents as per technical PQR</li><li>c) Documents as per finance PQR (balance sheet of last three years)</li><li>d) Special terms &amp; conditions, Annex-II, III and IV</li><li>e) Format-A of unpriced copy sealed &amp; signed</li><li>f) signed copy of Technical Specification</li><li>g) technical bid on your company letter head</li></ul> <p><b>Part-II (price bid):</b></p> <ul style="list-style-type: none"><li>a) Format-B of BOQ cum price schedule</li></ul>		

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.

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- 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.
- 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](mailto:technicalbid_hyd@bhel.in)
- ii) Price bid (Part-II) to [pricebid\\_hyd@bhel.in](mailto:pricebid_hyd@bhel.in)



**FORMAT-A: UNPRICED FORMAT OF PRICE SCHEDULE****Tender Inviting Authority:** SWITCHGEAR, HPEP, BHARAT HEAVY ELECTRICALS LIMITED**Name of Work:** AIR COMPRESSOR INBUILT DRYER AND FILTER**Contract No:** RFQ REF\_G6A1U31690

Sl. No.	Item Description	Item Code	HSN code	Quantity to be quoted by bidder which can be delivered in four weeks from date of PO	Unit of measurement	BASIC RATE (Inclusive of P&F, Freight and Insurance) in Rs.	Total Basic Value (Inclusive of P&F, Freight and Insurance) in INR	GST in %	Total value excluding GST amount
1	2	3	4	5	6	7	8	9	10
1	AIR COMPRESSOR INBUILT DRYER AND FILTER	SG9780000003			SETS				

**NOTE:**

- 1 Bidder to quote the Quantity (even no. of quantity as far as possible) which can be delivered within four weeks from date of purchase order.
- 2 Bidder to submit the Unpriced format-A without mentioning the price along with technical offer.
- 3 Bidder to mention the details in column 4, 5 and 9 only.

**FORMAT-B: BOQ CUM PRICE SCHEDULE****Tender Inviting Authority:** SWITCHGEAR, HPEP, BHARAT HEAVY ELECTRICALS LIMITED**Name of Work:** AIR COMPRESSOR INBUILT DRYER AND FILTER**Contract No:** RFQ REF\_G6A1U31690

Sl. No.	Item Description	Item Code	HSN code	Quantity to be quoted by bidder which can be delivered in four weeks from date of PO	Unit of measurement	BASIC RATE (Inclusive of P&F, Freight and Insurance) in Rs.	Total Basic Value (Inclusive of P&F, Freight and Insurance) in INR	GST in %	Total value excluding GST amount
1	2	3	4	5	6	7	8	9	10
1	AIR COMPRESSOR INBUILT DRYER AND FILTER	SG9780000003			SETS				

**NOTE:**

Bidder to quote the Quantity (even no. of quantity as far as possible) which can be delivered within four weeks from  
1 date of purchase order.

2 Bidder to submit the priced format-B as price bid.