

		BHARAT HEAVY ELECTRICALS LIMITED (A Government of India Undertaking) Ramachandrapuram, Hyderabad, 502032, A.P. India Phone 040-23184526, 23182322 FAX:040-23021910, 1954			भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) रामचन्द्रपुरम, हैदराबाद, 502032 आंध्र प्रदेश, भारत			RFQ NO :	PURCHASE DEPARTMENT ENQUIRY क्रय विभाग जांच (ई मेल : tenderbox@bhellhyd.co.in)		SHEET:1 OF :4
HY17001 C REV.NO.0		Phone 091-40-23184526 091-40-23182322		FAX : 091-40-23021910 091-40-23021954		PURCHASE DEPARTMENT					
GSTIN:				Enq/Collective No: K6A1V44766		Enq. Dt. : 19.07.2022		No. Of Items :*		DUE Dt. OF QUOTN. : 29.07.2022	
Office Copy			Please submit your lowest quotation in sealed cover super scribed with Enquiry No./Collective No. (RFQ No) and due date subject to our terms and conditions attached, for the materials mentioned below. Your offer has to reach us on or before due date by 11.00 Hours (IST) and will be opened at 14.00 Hours.(IST).If our Enquiry No./Collective No.(RFQ No) and tender due date are not super scribed on the tender cover , your offer shall be summarily rejected. Incomplete offers and late offers will not be considered.								
SL NO	Purchase Req.no	item no	Material Code, HSN No.	Drq no - Ver , Rev & Spec - Ver , Rev,Spec-Var	Description	Unit	Qty.	Delivery Date	Schedule Qty.		
1	1900144767	10	BA9789095007 8423	NA-.,BA89095,01,00	LIME STONE WEIGH FEEDER&PNEMUNATIC DIV	SET	2.000	24.09.2022	1.000		
2	1900144766	10	“	“	“			24.09.2022	1.000		
3	1900144768	10	BA9789095015 8423	NA-.,BA89095,01,01	LIME STONE FEEDERS BELT	SET	2.000	24.09.2022	2.000		
4	1900144769	10	BA9789095023 8423	NA-.,BA89095,01,02	LIME STONE FEEDER BELT DRIVE MOTOR	EA	1.000	24.09.2022	1.000		
5	1900144920	10	BA9789095031 8423	NA-.,BA89095,01,03	LIME STONE FEEDERS BELT DRIVE REDUCER	EA	1.000	24.09.2022	1.000		
6	1900144921	10	BA9789095040 8423	NA-.,BA89095,01,04	LGS FEEDERS SPEED REDUCER ASSEMBLY	EA	1.000	24.09.2022	1.000		
7	1900144922	10	BA9789095058 8423	NA-.,BA89095,01,05	LIME STONE FEEDERS WEIGHING INSTRUMENTS	SET	1.000	24.09.2022	1.000		
8	1900144923	10	BA9789095066 8423	NA-.,BA89095,01,06	LIME STONE FEEDERS FEEDER WEIGHING ROLL	EA	1.000	24.09.2022	1.000		
9	1900144924	10	BA9789095074 8423	NA-.,BA89095,01,07	GRAVIMETRIC FEEDER GATE ACTUATOR ASSY	EA	1.000	24.09.2022	1.000		
10	1900144925	10	BA9789095082 8423	NA-.,BA89095,01,08	LGS COUNTER ASSEMBLY OF FEEDER COMPLETE	EA	1.000	24.09.2022	1.000		
						TEST CERTIFICATE REQD: Y GUARANTEE REQD: Y SAMPLE REQD: N BID TYPE : TWO PART		For and on-behalf of Bharat Heavy Electricals Limited. B Ramakrishna Dy. Mgr./Pulv./Pur.			

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11	1900144926	10	BA9789095090 8423	NA-.,BA89095,01,09	LGS FEEDER HEAD PULLEY ASSEMBLY	EA	1.000	24.09.2022	1.000
12	1900144927	10	BA9789095104 8423	NA-.,BA89095,01,10	KNIFE GATE VALVE SLIDE EACH TYPE	SET	1.000	24.09.2022	1.000
13	1900144929	10	BA9789095112 8423	NA-.,BA89095,01,11	SOLENOID VALVES EACH TYPE ONE NO	SET	1.000	24.09.2022	1.000
14	1900144930	10	BA9789095120 8423	NA-.,BA89095,01,12	KGV COMPLETE ASSY EACHTYPE ONE NO MANUA	SET	1.000	24.09.2022	1.000
15	1900144931	10	BA9789095139 8423	NA-.,BA89095,01,13	415 VOLT MOTOR ND SHIELD COVER DE&NDE	SET	1.000	24.09.2022	1.000
16	1900144932	10	BA9789095147 8423	NA-.,BA89095,01,14	415 VOLT MOTOR HEATERS SETS EACH TYPE	SET	2.000	24.09.2022	2.000
17	1900144933	10	BA9789095155 8423	NA-.,BA89095,01,15	415V MOTR BEARINGS(DE&NDE)FOR EACH TYPE	SET	2.000	24.09.2022	2.000
18	1900144934	10	BA9789095163 8423	NA-.,BA89095,01,16	415V MOTOR COOLING FAN ALL TYPE&RATING	SET	1.000	24.09.2022	1.000
19	1900144935	10	BA9789095171 8423	NA-.,BA89095,01,17	DUST SEALS AND GASKETS FOR EACH TYPE OF	SET	1.000	24.09.2022	1.000
20	1900144936	10	BA9789095180 8423	NA-.,BA89095,01,18	415 V MOTOR TERMINAL BLOCK EA TYPE&RAT	SET	1.000	24.09.2022	1.000

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21	1900144937	10	BA9789095198 8423	NA-.,BA89095,01,19	415 V MOTOR COMPLETE SET OF COUPLING	SET	1.000	24.09.2022	1.000
22	1900144938	10	BA9789095201 8423	NA-.,BA89095,01,20	COMPLETE SOLENOIDVALVE ASSY 2NO EA TYPE	SET	2.000	24.09.2022	2.000
23	1900144939	10	BA9789095210 8423	NA-.,BA89095,01,21	SOLENOIDVALVE COIL(SINGLE,DOUBLE CO)10%	SET	1.000	24.09.2022	1.000
24	1900144940	10	BA9789095228 8423	NA-.,BA89095,01,22	GAUGE(PRESSURE,DIFF PR,LEVEL,FLOW)10%	SET	1.000	24.09.2022	1.000
25	1900144941	10	BA9789095236 8423	NA-.,BA89095,01,23	AIR FILTER REGULATORCOMP SET WITH PR GA	SET	5.000	24.09.2022	5.000
26	1900144928	10	BA9789095244 8423	NA-.,BA89095,01,24	KGVCOMPLETE ASSY EACH TYPE ONE NO CYLIN	SET	1.000	24.09.2022	1.000

Special Remarks

1. Offer must be submitted in two-part bid system for the items as per enquiry (i) Techno commercial bid and (ii) Price bid clearly super-scribing on envelope the collective number, enquiry number and due date.

2. Each of the envelopes should be clearly super-scribed with:
OEM name:
Agent name (if any):
Enquiry/Collective no:
Due date:
Technical-cum-commercial bid or price bid as applicable.

3. Offers must reach the following address by post / courier in hard copy within the stipulated due date and before 11:00 hrs. (IST).
Sr. Dy. General Manager / CMM / Purchase Co-ordination
Vendor Complex, Beside Administrative Building
Bharat Heavy Electricals Limited (Heavy Power Equipment Plant)
Ramachandrapuram, HYDERABAD-502032, INDIA
Or hard copy of the offer may be dropped in the Tender Box at vendor complex in person.
Or Bidder can also submit offer through e-mail at his own risk.
Or The offer to be submitted in two parts. Technical offer to be submitted to technicalbid_hyd@bhel.in and price bid to be submitted to pricebid_hyd@bhel.in as an attachment only.

- The offers (especially price bid) sent other than specified e-mail recipient address, including the tenderer address will call for summary disqualification.
- Techno-commercial bid will be opened first and after freezing technical & commercial conditions only, the price bid will be opened.
- The quotation should be neatly typed and free from overwriting/ erasures. Any correction or addition must be authenticated. The offer including annexures and brochures should be submitted

in English.

· Bid envelopes shall bear the name of Bidder (OEM). In case of submission through authorized representative/agent, the name of representative/agent should be mentioned.

· Offers shall be submitted directly by bidder or his authorized representative /agent only and the offer should be in line with regulatory guidelines (i.e. Agency agreement between principal Bidder and agent / representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency Commission etc.). The offers might attract disqualification if the documents are not in line with legal / regulatory guidelines. In case more than one offer is submitted (before the tender due date) the latest offer would be the considered.

4. Terms of Payment shall be as follows:

90% of material cost (for Main) along with 100% taxes, duties & insurance will be made within 90 days from the date of receipt of complete documentation as per PO. However, payment would be done only after receipt of original documents, including site/ Customer acknowledgement on LR (MRC - Material Receipt Certificate at site). For MSMEs (covered under MSME Act) which are registered and periodically renewed with BHEL, this period will be 45 days for MSEs & 60 days for MEDIUMs.

Balance 10% material cost (for Main) will be paid against submission of completion certificate/MOM of Supervision of Erection & Commissioning of each equipment/Bank guarantee for the same amount.

5. The delivery period shall be as below. No deviation is acceptable for the below mentioned delivery periods and if deviated, the offer shall be out rightly rejected.

Project	Main Equipment Delivery Period	Mandatory Spares Delivery By	Supervision of E&C req.
NTPL Tuticorin 2X500MW FGD Pkg.	3 months from PO	30.04.2023	As per site requirement.

6. Alteration / modification of ITB REV.10, leads to disqualification of the offer. May please indicate your comments separately wherever you want to deviate. Relevant specifications and commercial conditions are attached. Suppliers need to submit all the forms as mandated in the bidding forms.

7. Instructions to bidders (ITB Rev.10), Annexure I, II, III & IV and delivery format (enclosed) shall be duly signed, stamped and attached with your Techno - Commercial offer, no deviation shall be allowed. Alteration /modification of the same shall lead to disqualification of the offer. May please indicate your comments separately wherever you want to deviate.

8. Qualification requirements mentioned in the PQR & technical requirements for the project must be met for consideration of offer.

9. In case of discrepancy between ITB and Supplier offer on their letterhead, ITB terms and condition will prevail except payment terms mentioned above.

10. L1 evaluation shall be on lump-sum basis: Main Requirement + Mandatory Spares Requirement + Supervision of erection and commissioning charges.

11. Supervision charges to be quoted for 15 days for each feeder with total 4 visits as mentioned in technical specification.

12. Indigenous Bidders: The prices are to be quoted in **INR** only on FOR Destination (FOR NTPL Tuticorin 2X500MW FGD Pkg.) basis in India inclusive of P&F, F&I. GST% Extra as applicable on the date of quotation, to be quoted as percentage in the price bid.

Foreign Bidders: The prices are to be quoted on **CIP Indian Seaport/Airport** basis as per Incoterms 2020.

The Currency of offer must be **USD or EURO**. No other bid currency shall be accepted.

For bid evaluation purpose, these prices would be converted to #Cost to BHEL# based on Prevailing exchange rate as on the Technical Bid opening date.

Import duties as applicable on date of technical bid opening.

13. There shall be a multiplication factor (MF) for arriving destination cost for the bidders, which shall be intimated at the time of reverse auction/price bid opening as applicable.

14. This tender shall be finalized through reverse auction after opening sealed price bids of qualified bidders. The relevant guidelines of Reverse Auction have been enclosed.

15. Financial soundness: The Bidder shall have a financial stability and capability to meet the financial obligations pursuant to the works covered under the contract. The bidder should submit last three years balance sheet including the profit and loss account and net worth duly audited by a Chartered Accountant.

16. 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.

17. Evaluation in case of more than one L1 bidder:

#In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L1 bidders. In case more than one bidder happens to occupy the L1 status even after soliciting discounts, the L1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L1 bidder(s) of their representative(s). Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding.

18. All the prospective new bidders those who are not in the approved/registered vendor list of the BHEL Hyderabad, Pulverisers Division, will have to apply online by filling-up the vendor. Registration Format that is available on the BHEL Website (www.bhel.com) along with all the required attachments. The supplier would be qualified subject to:

a) Technical Qualification.

b) Acceptance of the commercial and other terms and conditions spelt out in the tender.

c) Final Customer Approval (if any).

Checklist of Quality Interventions: BHEL reserves the right to enforce any or all of the following checks during execution of the order.

There is no additional cost to the vendor on account of these checks.

TEST CERTIFICATE REQD: Y
GUARANTEE REQD: Y
SAMPLE REQD: N
BID TYPE : TWO PART

For and on-behalf of Bharat
Heavy Electricals Limited.

B Ramakrishna
Dy. Mgr./Pulv./Pur.