

	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 :1
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HY17001 C REV.NO.0	Phone 091-40-23184526 091-40-23182322	FAX : 091-40-23021910 091-40-23021954	PURCHASE DEPARTMENT
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GSTIN: _____	Enq/Collective No :K6A1V45430	Enq.Dt. : 18.08.2022	No.Of Items :7	DUE Dt. OF QUOTN. : 08.09.2022
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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 onor 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.	Drg no - Ver , Rev & Spec - Ver , Rev,Spec-Var	Description	Unit	Qty	Delivery Date	Schedule Qty
1	1900145502	10	BA9789107005 8423	NA-.,BA89107,00,00	LIME STONE WEIGH FEEDER&PNEMUNATIC DIV	SET	2.000	30.11.2022	1.000
2	1900145501	10	8423					30.11.2022	1.000
3	1900145431	10	BA9789134002 8423	NA-.,BA89134,01,00	LGS WEIGH FEEDER & PNEMUNATIC DIV 27TPH	SET	2.000	30.11.2022	1.000
4	1900145430	10	8423					30.11.2022	1.000
5	1900145464	10	BA9789161000 8423	NA-.,BA89161,01,00	LGS WEIGH FEEDER & PNEMUNATIC DIV 58 PH	SET	3.000	30.11.2022	1.000
6	1900145462	10	8423					30.11.2022	1.000
7	1900145463	10	8423					30.11.2022	1.000

Special Remarks

- 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.
- 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.
- 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 envelops 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:

For Main Supply

90% of material cost 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 will be paid against submission of completion certificate of supervision of erection & commissioning of the equipment or submission of MOM for the same. Bank guarantee for the same amount i.e. 10% material cost can also be accepted.

For Supervision of E&C

100% payment along with 100% taxes & duties will be made within 90 days from the date of receipt of completion certificate of supervision of Erection & Commissioning of the equipment or submission of MOM for the same. 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.

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.

Sl. No.	Project	Main Req.	Supervision of E&C req.
1	TSGENCO Kothagudem 1X800MW FGD Pkg.	3 months from PO	As per site requirement.
2	TSGENCO Bhadradi 4X270MW FGD Pkg.	3 months from PO	As per site requirement.
3	TSGENCO Yadadri 5X800MW FGD Pkg.	3 months from PO	As per site requirement.

6. Instructions to bidders (ITB Rev.12), SCC, Annexure I, II, III, IV, V and VI (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.

7. Qualification requirements mentioned in the PQR & technical requirements for the respective projects must be met for consideration of offer.

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

9. L1 evaluation shall be on project wise lumpsum basis: Main Req. + Supervision of E&C, startup and trial operation charges per set.

Sl. No.	Project	Lump-sum Evaluation on
1	TSGENCO Kothagudem 1X800MW FGD Pkg.	Cost of Main req. + Supervision of E&C, startup and trial operation charges per set.
2	TSGENCO Bhadradi 4X270MW FGD Pkg.	Cost of Main req. + Supervision of E&C, startup and trial operation charges per set.
3	TSGENCO Yadadri 5X800MW FGD Pkg.	Cost of Main req. + Supervision of E&C, startup and trial operation charges per set.

10. Prices to be quoted as per the attached price bid format only.

Indigenous Bidders: Prices are to be quoted on **Ex-Works basis but inclusive of packing & forwarding, freight & insurance and any other applicable charges upto destination** in India but exclusive of applicable taxes and duties. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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 REQ : Y
SAMPLE REQD : N
BID TYPE : TWO PART

For and on-behalf of Bharat
Heavy Electricals Limited.

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