

 BHARAT HEAVY ELECTRICALS LIMITED [A Government of India Undertaking] Ramachandrapuram, Hyderabad, 502032, A.P. India Phone 091-23184526, 23182322 FAX 091-23021910, 1954		भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) रामचन्द्रपुरम, हैदराबाद, 502032 आंध्र प्रदेश, भारत		PURCHASE DEPARTMENT ENQUIRY क्रय विभाग			SHEETS: 3			
HY17001 C REV.NO.0		Phone 091-40-23182380 091-40-23183287		FAX : 091-40-23021910 091-40-23021954		PURCHASE DEPARTMENT			Email ids: Part-I: technicalbid_hyd@bhel.in ; Part-II: pricebid_hyd@bhel.in	
GSTIN:36AAACB4146P1ZG				Enq/Collective No: K6A1V47308		Enq.Dt.:01.11.2022		No.Of Items :*		DUE Dt. OF QUOTN. : 10.11.2022
Office Copy				Please submit your lowest quotation in sealed cover superscribed 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.	Drq no - Ver , Rev & Spec - Ver , Rev, Spec-Var	Description	Unit	Qty	Delivery Period	Material Type	Destination (FOR)
1	1900147308 1900147370	10	BA9789250002 8413	NA-.,BA89250,00,00	MILL CIRCUIT PUMP - 44.4TPH WBM SYSTEM	EA	4	3 months from docs. apprvl.	Main Supply	NTPC Ramagundam FGD Pkg
2	1900147346	10	BA9789250010 8413	NA-.,BA89250,00,01	IMPELLER ASSEMBLY	EA	4	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg
3	1900147347	10	BA9789250029 8413	NA-.,BA89250,00,02	CASING LINERS	SET	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg
4	1900147348	10	BA9789250037 8413	NA-.,BA89250,00,03	SEALS	SET	4	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg
5	1900147686	10	BA9789250045 8413	NA-.,BA89250,00,04	BEARINGS	EA	4	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg
6	1900147380	10	BA9789250053 8413	NA-.,BA89250,00,05	MOTOR	EA	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg
7	1900147381	10	BA9789250061 8413	NA-.,BA89250,00,06	GEAR BOX	EA	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg
8	1900147382	10	BA9789250070 8413	NA-.,BA89250,00,07	MOTOR-PUMP COUPLING	EA	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Ramagundam FGD Pkg

9	1900147700 1900147701	10	BA9789264003 8413	NA-,BA89264,00,00	MILL CIRCUIT PUMP-54.6 TPH WBM SYSTEM	EA	4	3 months from docs. apprvl.	Main Supply	NTPC Korba FGD Pkg
10	1900147691	10	BA9789264011 8413	NA-,BA89264,00,01	IMPELLER ASSEMBLY	EA	4	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg
11	1900147692	10	BA9789264020 8413	NA-,BA89264,00,02	CASING LINERS	SET	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg
12	1900147693	10	BA9789264038 8413	NA-,BA89264,00,03	SEALS	SET	4	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg
13	1900147694	10	BA9789264046 8413	NA-,BA89264,00,04	BEARINGS	EA	4	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg
14	1900147695	10	BA9789264054 8413	NA-,BA89264,00,05	MOTOR	EA	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg
15	1900147696	10	BA9789264062 8413	NA-,BA89264,00,06	GEAR BOX	EA	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg
16	1900147697	10	BA9789264070 8413	NA-,BA89264,00,07	MOTOR-PUMP COUPLING	EA	1	3 months from docs. apprvl.	Mandatory Spare	NTPC Korba FGD Pkg

Special Remarks

1.The delivery period mentioned above shall be final for evaluation. Bids/Offers with deviation to above delivery period shall attract loading @4% per month on quoted price. L1 will be arrived considering all the loading factors (for deviation).

2.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

3.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.

4. 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.

5. 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 Mandatory Spares Supply

100% 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

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.

6. Instructions to bidders (ITB Rev.12), Annexure I, II, III & IV 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 project must be met for consideration of offer.

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

9. **L1 evaluation shall be on project-wise lumpsum basis: Cost of Main Req. + Cost of Mandatory Spares Req. + Supervision of erection and commissioning charges per number.**

10. Price to be quoted as per attached enclosed price bid format only.

Indigenous Bidders: The prices are to be quoted in **INR** only on Ex works basis but inclusive of P&F, F&I upto respective project sites. GST% Extra as applicable on the date of quotation, to be quoted as

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 considering all the loading factors.

12. **There shall be no Reverse Auction for this tender.**

14. **Price bid shall be opened subject to final customer approval (if any).**

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

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.**