

 <b>BHARAT HEAVY ELECTRICALS LIMITED</b> (A Government of India Undertaking) Ramachandrapuram, Hyderabad, 502032, A.P. India Phone 040-23184526, 23182322 FAX:040-23021910, 1954		<b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड</b> (भारत सरकार का उपक्रम) रामचन्द्रपुरम, हैदराबाद, 502032 आंध्र प्रदेश, भारत		<b>PURCHASE DEPARTMENT</b> <b>ENQUIRY</b> <b>क्रय विभाग</b>		SHEETS:2				
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 : K5B1W04497		Enq.Dt.: 06.03.2023		No.Of Items :2		DUE DT. OF QUOTATION. : 09.03.2023		
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 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	UoM	Qty.	Delivery Period	Scheduled Qty.	Destination (FOR)*
1	7000104497	10	BA9735011280 8474	NA-.,BA35011,04,	BULL RING SEGMENT SET FOR XRP 1103	2	EA	2 months from PO	2	BHEL Hyderabad
2	7000104770	10	BA9735011352 73259920	NA-.,BA35011,04,	GRINDING ROLL 62" FOR XRP 1103	9	EA	2 months from PO	9	BHEL Hyderabad
<b>Special Remarks</b>										
<p>1.The delivery period mentioned above shall be final for evaluation. Bids/Offer 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).</p> <p>2. Mentioned tender due date of 09.03.2023 by 11 AM if final. No further extension shall be provided in any case.</p> <p>3.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.</p> <p>4.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.</p> <p>5. 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.</p> <ul style="list-style-type: none"> <li>· The offers (especially price bid) sent other than specified e-mail recipient address, including the tenderer address will call for summary disqualification.</li> <li>· Techno-commercial bid will be opened first and after freezing technical &amp; commercial conditions only, the price bid will be opened.</li> </ul> <p>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.</p> <ul style="list-style-type: none"> <li>· 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.</li> <li>· 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.</li> </ul>										

**6. L1 evaluation shall be on item-wise basis.**

**7. Price to be quoted on below basis:**

Indigenous Bidders: The prices are to be quoted in **INR** only on FOR BHEL Hyderabad basis but inclusive of P&F, F&I upto destination. 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 (Part-I) opening date.

Import duties as applicable on date of technical bid opening will be considered.

**8.** 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.

**9.** 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.

**10.** 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.

**11. 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.

**12.** 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**