

RFQ TERMS

Following are points to be noted before submitting the offer:

1. Important Notice: Our Terms and Conditions and Various loading factors are revised and please go through documents available at www.bheledn.com. Request you to go through before submitting quote.

a) INSTRUCTIONS TO BIDDERS/SELLERS (Doc No :BHEL:EDN:ITB-SHOP: Rev 03) available at edn.bhel.com (RFQ-PO Terms & Conditions) b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (Doc no: BHEL: EDN: GCC-SHOP: Rev 01) available at www.bheledn.com (RFQ-PO Terms & Conditions) c) Any other specific Terms and Conditions mentioned.
2. **Bidders should mention GSTN number of the place of supply and HSN (Harmonized System of Nomenclature)/SAC (Services Accounting Code) number in the offer. In case both supply and service are involved, GSTN no of the place of supply for services shall also be mentioned separately in the offer if different.**
3. This is TWO PART BID tender. BIDDERS are requested to send “Techno Commercial Bid” AND “Price BID” separately. For more details please refer point 2.b in attached RFQ Terms and conditions document.
4. Penalty for delayed delivery is applicable for this Enquiry. If it is not mentioned explicitly it will be assumed as acceptance.
5. Offers with ADVANCE PAYMENT are liable for rejection.
6. If only “Sight Draft” is mentioned it will be considered as “Sight Draft with 45 days”.
7. In case of not interested in submitting quotation, please send the regret letter which is essential for our records.
8. Please indicate complete part number in your quotation and make, else your quotation might be rejected.
9. Please quote for our RFQ quantity and for MOQ (if any). Offers with high MOQ may not be accepted.
10. Material has to be supplied in manufacturer’s pack in sealed condition (Refurbished/ pulled-out parts are not accepted).
11. Supplier should quote online. Quotation received in hardcopy will not be considered.

12. PURCHASE PREFERENCE FOR MSE VENDORS:

MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided

1. The MSE vendor matches the L1 price.
2. L1 price is from a non MSE vendor.
3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
4. 3% of the 25% will be earmarked for women owned MSEs.
5. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) & (2) are fulfilled.
6. In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender.
7. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items/quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1. Such information that tendered quantity will not be split shall be indicated in the RFQ

13. Purchase preference for MII will be given to class I Local supplier. However, Class I, Class II & Non local suppliers can also quote for the same.

14. Exchange rate Variation clause (ERV): ERV is applicable as per predefined formula. ERV is only applicable when vendor mention the same in his offer. Vendor to clearly mention the **base currency** & its **exchange rate to INR**.

Formula to incorporate Exchange rate variation clause (ERV):

Considering:

Rate quoted in INR in the offer is **A**

Exchange Rate of foreign currency to INR in the offer is **B**

Exchange rate of foreign currency to INR on part-I bid opening date is **C**

For calculation of comparison statement (CS) after price bid opening: Exchange rate of SBI card rate on the **date of Part-I Bid opening** will be considered. If corrigendum is issued for extending due date for submission, even then **Part-I Bid opening date before corrigendum** will be considered.

Formula to derive unit rate in INR for comparison statement (CS) with ERV clause:

INR Rate = Rate quoted in INR in the offer **(A)** X Exchange rate of foreign currency to INR on part-I bid opening date **(C)** / Exchange Rate of foreign currency to INR quoted in offer **(B)**

After Ordering, formula to derive unit rate in INR for calculating Invoice value as per ERV clause:

Date of Invoice will be considered for rate of exchange as per SBI card rate. Suppose Exchange rate to INR of foreign currency on date of Invoice is **D**

INR rate = Rate quoted in INR in the offer **(A)** X Exchange rate of foreign currency to INR on date of Invoice **(D)** / Exchange Rate of foreign currency to INR quoted in offer **(B)**

16. For all correspondence, contact

Mr. M.V.Mahesh,

Phone: 080 26998164.

Email: mvmahesh357@bhel.in

On Bidder Letter Head

Date:

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026

Sub: Model Clause / Certificate as per Annex-III (Tenders) of Restrictions Under Rule 144 (xi) of the General Financial Rules (GFRs) 2017, Dated 23.07.2020.

Ref: BHEL Tender / RFQ / NIT Number

I (authorized signatory for M/s) have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India , we certify that this bidder M/s[Vendor Name & address] is not from such a country or, if from such a country , has been registered with the competent authority . We hereby certify that we fulfill all requirements in this regard and is eligible to be considered [attach evidence of valid registration certificate with competent authority].

For M/s

Authorized Signatory
(With company seal & Name)

On Bidder Letter Head

Date:

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026.

Sub: Model Clause / Certificate as per clause 9 (a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 13.06.2020.

Ref: BHEL Tender / RFQ / NIT Number

I..... (authorized signatory
for M/s) a 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time
of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for
'Class-I Local Supplier' / 'Class-II Local Supplier' (Tick appropriate option & cut the other one) and the
Local Content percentage is

The address is as below, where the local content / value addition is made:

[Factory Address]

For M/s

Authorized Signatory
(with company seal & Name)