



BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

ELECTROPORCELAINS DIVISION

PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE

POST, Malleswaram, Bangalore - 560 012.

Phone : +91 (80) 2356 9300

Fax : +91 (80) 2334 4231

Grams : PORCELAIN

VENDOR NUMBER: 16180
M/s Open Tender Website only
BBBB
Bengaluru 560012

REQUEST FOR QUOTATION.

RFQ Number / Date

6000095374 / 18.04.2023

COLLECTIVE RFQ :30031910

Contact Person : Himanshu

Telephone : 080-22182261

Fax Number : 080-23340535

E-Mail : himanshun@bhel.in

Our Reference : Single Part

ITEMWISE EVALUATION BASIS

Integrity Pact : not applicable
Quotation Deadline : 21.04.2023
Material Req'd By : 25.04.2023

PLEASE SUBMIT WITHOUT OBLIGATION YOUR LOWEST QUOTATION (**IN SEALED COVER SUPERSCRIBED WITH RFQ NO. & DUE DATE**) FOR THE FOLLOWING ITEMS SUBJECT TO CONDITIONS NOTED BELOW AND OVERLEAF, SO AS TO REACH US ON OR BEFORE 14.00 Hrs ON THE DUE DATE. LATE TENDERS ARE LIABLE TO BE REJECTED

Item	Material	Description	RQF Quantity	Unit
Drawing/Doc No & Version		Quot._Deadl.	Delivery date	
00010	EL5791800071	Insugen 30/70 100IU Cart	300	each
-				
	(OTHERS) (BIOCON)			
	MENTIONED RATES 0.01 INDICATES A			
00020	EL5791800072	Insugen R 100IU Cart	200	each
-				
	(OTHERS) (BIOCON)			
	MENTIONED RATES 0.01 INDICATES A			
00030	500084	VICTOZA - INJ	8	each
-				
	(OTHERS) (NOVO NORDISK)			
	MENTIONED RATES 0.01 INDICATES A			
00040	501428	NOVOMIX 30/70 INJ CARTRIDGE	200	each
-				
	(OTHERS) (NOVO NORDISK)			
	MENTIONED RATES 0.01 INDICATES A			
00050	501805	PACLITEC 100 MG	5	each
-				

- 1.VENDOR SHOULD QUOTE HSN CODE & APPLICABLE GST FOR ALL THE INDIVIDUAL LINE ITEMS.
- 2.RATE SHALL BE QUOTED IN BOTH WORDS & FIGURES.ORELSE WILL BE LIABLE FOR REJECTION
- 3.OFFERS RECEIVED AFTER DUE DATE WILL BE REJECTED.
- 4.OFFERS RECEIVED WITHOUT ENQUIRY NUMBER & DUE DATE SHALL ALSO BE REJECTED.
- 5.TERMS & CONDITIONS ATTACHED

Item	Material	Description	RQF Quantity	Unit
Drawing/Doc No & Version		Quot._Deadl.	Delivery date	
00060	(OTHERS) (UNITED BIOTECH) MENTIONED RATES 0.01 INDICATES A 502076	PACLITAC 30MG (INJ)	5	each
-				
00070	(OTHERS) (UNITED BIOTECH) MENTIONED RATES 0.01 INDICATES A 501849	ONCOFLOUR 500 INJ	15	each
-				
00080	(OTHERS) (UNITED BIOTECH) MENTIONED RATES 0.01 INDICATES A 501850	OPLATIN 100MG INJ	2	each
-				
00090	(OTHERS) (UNITED BIOTECH) MENTIONED RATES 0.01 INDICATES A 501851	OPLATIN 50MG INJ	2	each
-				
00100	(OTHERS) (UNITED BIOTECH) MENTIONED RATES 0.01 INDICATES A 507248	TERIFORT INJ	10	each
-				
00110	(OTHERS) (IPCA) MENTIONED RATES 0.01 INDICATES A 507395	KRABEVA 400MG INJ	2	each
-				
	(OTHERS) (BIOCON) MENTIONED RATES 0.01 INDICATES A			

THIS TENDER IS FLOATED AS SINGLE PART WITH ITEMWISE EVALUATION.

ALL THE INJECTIONS ARE REQUIRED URGENTLY AND SUPPLIES TO BE MADE ON PRIORITY.

REQUESTED TO PLEASE QUOTE YOUR BEST PRICES (INSTITUTIONAL HOSPITAL PRICES).

CONSIGNEE :

STORES ,
BHARAT HEAVY ELECTRICALS LIMITED (BHEL) ,
SOLAR BUSINESS DIVISION (SBD) ,
C N R RAO CIRCLE , IIIS POST,
MALLESWARAM , BANGALORE - 560012

DELIVERY SHALL BE MADE THROUGH BHEL SBD MATERIAL GATE (REAR GATE) , 8TH MAIN ROAD ,
MALLESWARAM , BANGALORE - 560055.

DELIVERY : WITHIN 15 DAYS FROM PLACEMENT OF PO.

BHEL DELIVERY TERMS: F.O.R. BHEL SBD STORES.

BHEL PAYMENT TERMS : 45 DAYS CREDIT FROM DATE OF RECEIPT OF MATERIAL THROUGH "NEFT".
DIFFERENCE WILL BE LOADED @ SBI PLR + 6% P.A. NO ADVANCE PAYMENT/AGAINST PROFORMA INVOICE
WILL BE ALLOWED. PRICES TO BE QUOTED BOTH IN FIGURES & WORDS. IF ANY DISCREPANCY, PRICE
QUOTED IN WORDS WILL BE CONSIDERED. PLEASE MENTION THE APPLICABLE GST & HSN CODE.

PRICE COMPARISON: PRICES SHALL BE CONSIDERED ON LANDED COST BASIS (COST TO BHEL . LANDED
COST SHALL BE WORKED OUT ON PRICE QUOTED INCLUDING FREIGHT & TAXES AS APPLICABLE. THE
COMPARATIVE STATEMENT OF THE PRICES PREPARED ON THE REFERENCE DATE SHALL REMAIN FIRM
THROUGHOUT THE EXECUTION PERIOD. ANY
CHANGE IN DUTY & TAX STRUCTURE DURING EXECUTION OF THE CONTRACT WILL NOT BE CONSIDERED
FOR RE-RANKING OF VENDORS. BHEL RESERVES THE RIGHT/OPTION TO REFLOAT THE TENDER IF L1
PRICE IS NOT THE LOWEST ACCEPTABLE PRICE TO BHEL. IN CASE OF UNSATISFACTORY PERFORMANCE OF
QUALITY/DELIVERY BHEL WILL HAVE THE RIGHT TO DISCONTINUE THE CONTRACT IN PART OR FULL.

BHEL WILL HAVE THE OPTION TO DEFER THE SUPPLIES OF ANY PURCHASE ORDER WITH A NOTICE
PERIOD OF 20 CALENDER DAYS. ACKNOWLEDGEMENT OF BHEL STORES SHALL ONLY BE THE LEGAL
DOCUMENTS TOWARDS RECEIPT OF MATERIAL. THE VENDOR WILL HAVE TO FOLLOW ALL THE LEGAL AND
STATUTARY REQUIREMENTS AND BHEL NORMS. BHEL WILL NOT BE RESPONSIBLE IN ANY WAY IF THE
VENDOR IS FINED OR PENALISED DUE TO NON FULFILMENT OF THESE REQUIREMENTS BY ANY
GOVERNMENT AGENCY LIKE SALES TAX, EXCISE DUTY ETC.

LEGAL JURISDICTION: IN CASE OF ANY LEGAL PROCEEDINGS, AREA OF JURISDICTION WILL BE
BANGALORE IN CASE OF SBD. "THE BIDDER ALONG WITH ITS ASSOCIATE/ COLLABORATORS/
SUB-CONTRACTORS/ SUB-VENDORS/CONSULTANTS/SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL
FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW.BHEL.COM](http://www.bhel.com) AND SHALL
IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS
SOON AS IT COMES TO THEIR NOTICE.

"MSE SUPPLIERS CAN AVAIL THE INTENDED BENEFITS ONLY IF THEY SUBMIT ALONG WITH OFFER,
UDYAM REGISTRATION CERTIFICATE. NON SUBMISSION OF SUCH DOCUMENTS WILL LEAD TO
CONSIDERATION OF THEIR BIDS AT PAR WITH OTHER BIDDERS AND MSE STATUS OF SUCH SUPPLIERS
SHALL BE SHIFTED TO NON MSE SUPPLIER TILL THE SUPPLIER SUBMITS THESE DOCUMENTS. IN CASE L1
VENDOR IS NOT A MICRO & SMALL ENTERPRISE, 15% PURCHASE PREFERENCE WILL BE GIVEN TO THE
OTHER M&SE FOR ORDERING UPTO 20% OF THE TENDER QUANTITY, PROVIDED THE MSE MATCHES THE L1
PRICE. IN CASE OF MORE THAN ONE SUCH M&SE 'S, THE SHARE OF 20% WILL BE DISTRIBUTED
PROPORTIONATELY. 4% OF OUR TOTAL PROCUREMENT IS EARMARKED FOR PROCUREMENT FROM MICRO AND
SMALL ENTERPRISES OWNED BY SC/ST. IN THE EVENT THERE IS NO PARTICIPATION FROM SUCH MICRO
AND SMALL SCALE ENTERPRISES, THE SAME SHALL BE
MET THROUGH OTHER M&SE'S.


IN COMPARATIVE STATEMENT RANKING OF THE VENDORS IF FOUND EQUAL (L1) MORE
THAN ONE VENDOR IN ALL TERMS, THEN THE FACTOR WILL BE APPLIED AS FOLLOWS: A) THE QTY. WILL
BE DISTRIBUTED AMONG THEM EQUALLY OR B) IF QTY. IS NOT POSSIBLE TO DIVIDE THEN WE MAY ASK
ALL L1 VENDORS TO GIVE MAXIMUM DISCOUNT OR WE WILL GO FOR LOTTERY METHOD TO GET ONE L1
VENDOR & DECIDE ACCORDINGLY.

LATE DELIVERY CLAUSE : Purchaser reserves the right to recover from the

Seller/Contractor, as agreed, liquidated damages and not by way of penalty, a sum equivalent to half ($\frac{1}{2}$) percent of undelivered portion per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/Contract.

For BHARAT HEAVY ELECTRICALS LIMITED

Purchase Executive


ಹಿಮಾಂಶು ಕುಮಾರ್ ನಾಯಕ್, ಭಾರತೀಯ ಸೇವಾ ಸಂಸ್ಥೆ
ಹಿಮಾಂಶು ಕುಮಾರ್ ನಾಯಕ್, ಪ್ರಬಂಧಕ / ಸಾಮಗ್ರಿ ಪ್ರಬಂಧನ
HIMANSHU KUMAR NAIK, Manager / Materials Management
BHEL- SBD, Bengaluru-560012