

**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 :3

HY17001 C
REV.NO.0Phone 091-40-23184526
091-40-23182322FAX : 091-40-23021910
091-40-23021954**PURCHASE DEPARTMENT**

GSTIN:

Enq/Collective No :K5A1V58328

Enq.Dt. : 13.04.2022

No.Of Items :*

DUE Dt. OF QUOTN. :
11.05.2022**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.	Drg no - Ver , Rev & Spec - Ver , Rev,Spec-Var	Description	Unit	Qty	Delivery Date	Schedule Qty
1	1900138426	10	BA9735054019 8474	NA-.,BA35054.,01	GRINDING ROLL HP 1103	EA	66.000	14.06.2022	42.000
2	10158328	10	8474					14.06.2022	3.000
3	10158341	10	8474					14.06.2022	3.000
4	10158354	10	8474					14.06.2022	3.000
5	10158367	10	8474					14.06.2022	3.000
6	10158380	10	8474					14.06.2022	3.000
7	10158393	10	8474					14.06.2022	3.000
8	10158406	10	8474					14.06.2022	3.000
9	10158419	10	8474					14.06.2022	3.000
10	1900138425	10	BA9735054027 8474	NA-.,BA35054.,02	BULL RING SEGMENT SET HP 1103	SET	22.000	14.06.2022	14.000

TEST CERTIFICATE REQD:
GUARANTEE REQ : Y
SAMPLE REQD : N
BID TYPE : TWO PART

For and on-behalf of Bharat Heavy Electricals Limited.

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

	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@bhelhyd.co.in	SHEET:2 OF :3
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HY17001 C	Phone 091-40-23184526	FAX : 091-40-23021910	PURCHASE DEPARTMENT
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REV.NO.0	091-40-23182322	91-40-23021954	
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Office Copy GSTIN:	Enq/Collective No :K5A1V58328 Enq.Dt. : 13.04.2022 No.Of Items :* DUE Dt. OF QUOTN. : 11.05.2022	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 a d late offers will not be considered.
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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
11	1900138340	10	8474					14.06.2022	8.000

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 superscribing 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, at 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. 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 final.
- Alteration / modification of ITB REV.10, leads to disqualification of the offer. May please indicate your comments separately wherever you want to deviate. Relevant specifications and commercial conditions are attached. Suppliers need to submit all the forms as mandated in the bidding forms.
- BHEL NIT, Instructions to bidders (ITB Rev.10), Annexure I, II, III & IV, Indemnity Bond, Integrity Pact(IP) and delivery format (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.
- Qualification requirements mentioned in the technical requirement (BA35054, Rev00) must be met for consideration of offer.
- Final customer (WBPDCS Sagardighi 1X660 MW project) approval is necessary and a pre-requisite for price bid opening/reverse auction and subsequent tender finalization.
- 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.
- In case of discrepancy between ITB and Supplier offer on their letterhead, ITB terms and condition will prevail.
- 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.
- The L1 vendor evaluation will be done on overall value on total cost to BHEL basis.
- Indigenous Bidders:

The prices are to be quoted in INR only on FOR Destination in India inclusive of P&F, F&I. 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 FOR destination basis in India in USD or EURO.

In case CIP is opted, The prices are to be quoted 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.

13. 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.

14. 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.#

15. 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) Evaluation and Acceptance by the Supplier Assessment Committee (MISCC) (if the bidder is not an already qualified supplier).
- d) Customer Approval.

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: GUARANTEE REQ : Y SAMPLE REQD : N BID TYPE : TWO PART	For and on-behalf of Bharat Heavy Electricals Limited. Ramakrishna B Dy. Mgr./Pulv./Pur.
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