



BHARAT HEAVY ELECTRICALS LIMITED
CENTRAL FOUNDRY FORGE PLANT
Purchase Department (Materials Management)
Ranipur, Haridwar-249403 (Uttarakhand)

Tender Reference No.	202003161 & Tender ID:2020_BHEL_2077_1
Item Description	Hydraulic Power Pack for 30 T EAF
Vendor Name	
Quotation Reference No.	
Currency	INR

Techno –Commercial Bid Details

S. No.	Description	Vendor Remarks
1.	Dispatch mode	
2.	Origin of Dispatch	
3.	Validity of the Offer (120 Days Min. excluding tender opening date)	Agreed / comments
4.	Prices shall be firm till execution of Order	Agreed / comments
5.	PAYMENT TERMS: 100% against commissioning within 45 days from the date of commissioning through e-payment. Note: Payment term is one of the qualifying criteria, in case of non-acceptance of payment term, offer of the vendor may be rejected.	Agreed / comments
6.	ORDER TO BE PLACED ON (Name of the company)	
7.	Delivery Schedule of material: 45 days from PO date. (Early delivery is also acceptable). In case of non-agreement, please mention the suitable schedule in the Text box provided. Pl note if vendor's mentioned delivery is not suitable to CFFP your offer is liable to get ignored for this tender enquiry.	Agreed / comments
8.	Erection & Commissioning: 1) For E&C Site will be ready within 15 days from date of receipt of material. 2) E&C time will be one month at maximum from the site clearance date. Erection to be done during normal operation of equipment. Maximum 3 days of shutdown will be provided for connecting & commissioning the power pack". E&C to be completed within 45 days from the date of receipt of material.	
9.	Penalty for Late Delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%. In case LD clause is not agreed for full 10%, mention same in text field for agreed %age. Your offer shall be loaded for the un-agreed part (out of 10%). If deviation in penalty for late delivery then please specify.	Agreed / comments
10.	Risk Purchase: In case of delayed/defective supplies or non- fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the	Agreed / comments



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	purchase of such material at the risk & cost of supplier. In case of non-agreement of this term your offer shall not be considered.	
11.	Supplied material box will be opened in front of supplier's representative for joint inspection to verify the soundness & completeness of the components supplied.	Agreed / comments
12.	All material along with spares are required to be supplied together in one lot.	Agreed / comments
13.	Supervision of Erection & Commissioning is required as per specification.	Agreed / comments
14.	Guarantee Certificate is required as per specification (SMS-M&S/30T/Hyd-1/R1).	Agreed / comments
15.	Original Manufacturer's Test Certificate shall be provided along with dispatch documents. If deviation in Original Manufacturer's Test Certificate then please specify.	Agreed / comments
16.	Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum. Please provide the same	Agreed / comments
17.	CONTACT PERSON NAME	
18.	CONTACT EMAIL ADDRESSES	
19.	CONTACT MOBILE NOS.	
20.	Delivery Terms (Door Delivery CFFP Stores)	
21.	Final Inspection will be done at CFFP Stores.	Agreed / comments
22.	Only Class-I local supplier and class-II local supplier as defined under the order No.P-45021/2/2017-PP(BE-II) dt 16/09/2020, shall be eligible to bid in procurements.	Agreed / comments
23.	Compliance to MAKE IN INDIA circular issued by DPIIT Order No. P-45021/2/2017-PP(BE-II) dt 16/09/2020 Revision: "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 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". All bidders have to confirm about being 'Class-I local supplier', 'Class II local supplier' or 'Non-Local supplier'.	Agreed / comments
24.	Provide the locations where value addition has been done in line of clause no 9 of Public Procurement (Preference to Make In India) order No. P-45021/2/2017-PP(BE-II) dt 16/09/2020.	Agreed / comments
25.	Read attached general terms & condition and Public Procurement order-2017 Dated-16/09/2020.	Agreed / comments



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26.	PQC applicable (attached) Details of your customer agency contact person, email id and phone number to be attached separately for corresponding PO's attached for PQC evaluation. This is required for PO verification to be conducted by BHEL.	Agreed / comments
27.	All provisions of order no F.No.6/18/2019-PPD of department of Expenditure(DoE) shall be applicable for this tender enquiry (Order copy is available at https://doe.gov.in/procurement-policy-divisions). Accordingly, any bidder from a country which shares a land border with India (except the countries to which the Gol has extended lines of credit or in which the Gol is engaged in development projects for which list is available at https://www.mea.gov.in/) will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as specified in Annex I of the said Order of DoE. Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (https://www.mea.gov.in/). For the purpose of this order, definition of Bidder from a country which shares a land border with India shall be same as defined in the Annex III of the said order. Registration with the competent authority as stipulated in the said order is responsibility of bidder. Bidder has to submit a certificate certifying following along with offer: <i>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that bidder (..... Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that bidder (..... Name of bidder) fulfils all requirements in this regard and is eligible to be considered"</i> If the bidder is from such country which shares a land border with India evidence of valid registration by the Competent Authority shall also be attached along with offer.	
28.	In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	
29.	Tie Breaker Clause: 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) or the representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding. <u>This supersedes the Tie breaker Clause 28 given in attached General terms and condition: CFFP/MM/PUR/GT/02 REV05 Dated 30.10.19</u>	

- In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.



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- All other terms & conditions not mentioned above, are as per General Terms & condition (document No CFFP/MM/PUR/GT/02 Rev. 05 dated 27.12.2019).
- For new vendors not registered with us, kindly furnish copy of following documents:
 - Company Name and Address Proof.
 - GST Number (Scan Copy of Acknowledgement)
 - PAN Copy
 - MSME Certificate (UAN, Udyam if Any)

Unpriced Bid Details (to submitted with Techno Commercial Bid)

RFQ Item	1
Material Code	FF8122510884
Item Name	Hydraulic Power Pack for 30 T EAF as per Specification No. (SMS-M&S/30T/Hyd-1/R1)
Enquired Quantity	01 NO
Offered Quantity	
Confirmation to supply the material as per CFFP Spec.	
Freight/ Unit	
Insurance/ Unit	
Packing/ Unit	
% GST	
Any other Charges	

Note:

- 1) Vendor to quote the rate including supervision of E&C charges.**
- 2) Specification: SMS-M&S/30T/Hyd-1/R1 is attached
- 3) PQC attached.
- 4) Reputed make means no restriction for specific make of the item.

Self-certification

As per Government Public procurement order no. P-45021/2/2017-BE-II dt.15.06.2017 & P-45021/2/2017-PP(BE-II) dated 28.05.2018,29.5.2019 & 04.6.2020, it is hereby certifying that we

.....

(supplier name) are(Class-I/Class-II) local supplier and will meet the requirement of minimum local content of (50%/20%) as defined in public procurement order dated 04.6.2020 for material against Enquiry no.

.....

Details of location at which local value addition will be made is as follows: -

.....

.....

We also understand, false declarations will be in breach of the code of integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the general financial rules along with such other actions as may be permissible under law.

Seal & Signature of Supplier