



BHARAT HEAVY ELECTRICALS LIMITED JHANSI – 284120

(A Govt. of India undertaking)

Material Management

**Tender Document for One Year Rate Contract for “Quick Release Coupling Set”
for 3 Phase Frt. Loco Transformer**

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Annexure-I

TECHNO COMMERCIAL BID FOR ENQUIRY NO. E2620047 (PART – I)

QUOTATION NO _____ DATE _____

SUPPLIER'S NAME: _____

We have gone through all Special Remarks, Technical Specifications, “General Terms, and Conditions of Enquiry” and submitting offer as under:

Sl. no.	Particulars	Supplier's Confirmation
1-	<p><u>Pre- Qualification Criteria for bidders</u></p> <p>Before Price Bid opening (Part-II) of this tender, Bidders must be regular approved vendor by Citranjan Locomotive Works (C.L.W.) India for “Quick Release Coupling” for “6531/7775 KVA 3 Phase Drive Loco Transformer”.</p> <p>Bidders to submit copy of Customer approval along with their offer or before price bid opening. (Failing to which may lead to rejection of their offer)</p>	<input type="checkbox"/> Accepted
2-	<p>Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry.</p> <p>Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)</p>	<input type="checkbox"/> Accepted
3-	<p><u>Material Description:</u></p> <p>ITEM#01- Enquiry Qty.- 1500 Set QUICK COUPLING SET AS PER BHEL DRG. NO. 44663950010 FOR TRFR (FLAT STAR A 250 OIL COUPLING MALE & FEMALE) ONE SET OF QUICK COUPLING CONSIST OF 1 NO MALE & 1 NO FEMALE</p>	<input type="checkbox"/> Accepted
4-	<p>Acceptance to all special remarks and General Terms & Condition (Rev. 03) of Enquiry available at:- https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)</p>	<input type="checkbox"/> Yes
5-	<p>Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply</p>	<input type="checkbox"/> Yes
6-	<p>Taxes & Duties :- Extra as applicable & bidders to indicate following</p>	<input type="checkbox"/> Accepted
7-	<p>(a) Tariff Head / HSN No.</p> <p>(b) Applicable GST (mention NA if not applicable) : <input type="checkbox"/> IGST @ % OR : <input type="checkbox"/> CGST & SGST Each @ %</p>	
8-	<p>Acceptance to <u>Delivery Terms on F.O.R BHEL Jhansi as per clause 6(A)</u></p>	<input type="checkbox"/> Accepted
9-	<p>Acceptance to <u>Pricing Terms as per clause 11</u></p>	<input type="checkbox"/> Yes
10-	<p>Acceptance for Prices on firm basis and PVC not applicable.</p>	<input type="checkbox"/> Accepted
11-	<p>Acceptance to <u>Price Validity</u> of 120 days from date of bid part-I opening.</p>	<input type="checkbox"/> Yes
12-	<p><u>Inspection of Goods as per clause 16 (A to D)</u></p>	<input type="checkbox"/> Accepted
13-	<p>Acceptance to LD / <u>Penalty for Delayed Performance (including Risk Purchase) as per clause 8(A to C)</u></p>	<input type="checkbox"/> Accepted

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14-	Acceptance to <u>Payment Terms as per clause 15(A).</u> Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation.	<input type="checkbox"/> Accepted <input type="checkbox"/> 60 days <input type="checkbox"/> MSME
15-	Acceptance to <u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A).</u> Bidders to issue a certificate to this effect.	<input type="checkbox"/> Accepted
16-	Validity of RC: R/C Enquiry be valid for ordering up to 12 months from the date of finalization of R/C. R/C may be extended for further 12 months for ordering on mutual consent. Quoted rates shall remain valid throughout the validity of R/C.	<input type="checkbox"/> Accepted
17-	Quantity of items given in enquiry is indicative only. It may vary in +/- 30%. This quantity and variation of +/-30% is for evaluation of RC. During execution of RC awarded to a vendor quantity of item may vary in any ratio but it shall be limited to total value calculated on the basis of quantity of item awarded to a vendor limited to +/- 30% of the value of RC.	<input type="checkbox"/> Accepted
18-	Desired monthly capacity: Desired monthly capacity reserved for BHEL Jhansi shall be 180 Sets per month.	<input type="checkbox"/> Accepted
19-	Delivery Period: Individual POs of the Rate Contract shall be released along with the BHEL / Customer approved drawings. Delivery period for first lot (180 Sets) shall be 40 days from the date of issue of PO.	<input type="checkbox"/> Accepted
20-	Delivery: Delivery mentioned in enquiry is indicative only. Actual delivery will be as per delivery date given in PO/LOI.	<input type="checkbox"/> Accepted
21-	Quantity Distribution: Due to large quantity requirement we may finalize rate contract on two sources for supply (distribution shall be 70% to L1 & 30% to L2). Depending on the no. of techno-commercially acceptable offers received and acceptance of vendor on L1 rates, counter offer shall be sequentially given to L2, L3 and other vendors till we get required no. of vendors. Final ordering will be done on L1 rates. Actual ordering under rate contract shall be generally as per value allocated to the bidder. The loading will also be subject to factors like: (a) Suppliers delivery and quality performance during execution of the rate contract (b) Pendency of orders on the supplier and (c) Responsiveness in addressing post order completion issues at BHEL. In view of above factors the loading during execution of contract may vary with respect to allocated value. The breakup of the quantities can vary to any extent based on actual order booking with our customers and this shall be controlled by total value of the rate contract on the specific vendor. Note: During execution, if the performance of the supplier is not up to the mark in respect of delivery / quality performance, BHEL reserves the right to either reduce loading or stop loading till execution of overdue orders. In such cases the balance allocated full or part quantity of the defaulting vendors may at the discretion of the BHEL Jhansi be re-distributed to other performing and willing vendors of the rate contract.	<input type="checkbox"/> Accepted



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22-	PO under R/C shall be placed sequentially as per our requirement. BHEL at its sole discretion can short close or cancel the R/C at any time.	<input type="checkbox"/> Accepted
23-	% of Local content as per MII-2017 order. (Declaration for % of Local Content to be submitted along with offer in format attached herewith Annexure-II)% <input type="checkbox"/> Submitted
24-	<u>In line with PPP-MII order - 2017:</u> "For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Nonlocal 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.	<input type="checkbox"/> Accepted
25-	Blank price bid (Annexure-III) submitted along with Tender Document (Part-I of Tender).	<input type="checkbox"/> Submitted
26-	Price Bid Annexure-IV submitted as per attached price bid format only. (Part-II of Tender)	<input type="checkbox"/> Submitted
27-	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.	<input type="checkbox"/> Accepted
28-	The above terms and conditions shall be read in conjunction with BHEL's standard terms and conditions of Enquiry. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	<input type="checkbox"/> Accepted
29-	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	<input type="checkbox"/> Accepted



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Annexure-II

To,

**Bharat Heavy Electricals Limited
Khailar, Jhansi, U.P.-284120**

Subject: - Certification regarding local content

Reference: Tender enquiry NO.

Name of items:

Dear Sir,

We hereby certify that the quoted items offered by us against above Enquiry is having local content of

Further, to certify that the local content % certified above is in line with definition of

Local content given in point no. 2 Of Public Procurement (Preference to Make in India), Order 2017 and we qualify as (Class-I/Class- II/Non-Local supplier — fill in one which is applicable) local supplier.

We further confirm that details of location at which the local value addition is made will be at.....

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

Regards,



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Annexure-III

Validate Print Help **Item Wise BoQ**

Tender Inviting Authority: DGM-TMM

Name of Work: One Year Rate Contract for Supply of “Quick Coupling Set for 3 Phase Frt. Loco”

Contract No: E2620047

Name of the Bidder/ Bidding Firm / Company :		BLANK PRICE BID FORMAT								
PRICE SCHEDULE <small>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</small>										
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. Per Set	GST (If applicable in Percentage)	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT in Words
1	2	3	4	5	12	7	8	11	12	13
1.01	QUICK COUPLING SET AS PER BHEL DRG. NO. 44663950010 FOR TRFR (FLAT STAR A 250 OIL COUPLING MALE & FEMALE) ONE SET OF QUICK COUPLING CONSIST OF 1 NO MALE & 1 NO FEMALE	086006281040	1500.00	Set	INR	Quoted		0.000	0.000	INR Zero Only

Above Rates are quoted in ₹ / Set

Name & Signature of Authorized Signatory and Company Seal: