

# HEAVY ELECTRICAL PLANT, BHOPAL BHARAT HEAVY ELECTRICALS LIMITED

BHEL ENQUIRY NO. E5953009 DUE ON 20-06-2025

#### **NIT TERMS & CONDITIONS:**

SL.	DESCRIPTION	DETAILS				
1.	RATE CONTRACT TERMS	We intend to enter into a Rate Contract (RC) for ordering up to 12 months from RC freeze date, i.e. RC is to be kept valid for ordering up to 12 months from RC freeze date.  Ordering shall be done against firm requirement as & when needed by BHEL. BHEL reserves the right to cancel/ short close the RC at any point of time even before the expiry of RC validity without assigning any reason whatsoever it may be.				
2.	ITEM					
3.	QUANTITY	300 Nos.				
4.	QUANTITY VARIATION	± 30%				
5.	DELIVERY SCHEDULE REQUIREMENT	For first lot of 100 Nos. scheduled delivery date shall be within 60 days from the PO date and thereafter for each subsequent lot of 100 Nos. scheduled delivery date shall be within 30 days from the scheduled delivery date of the previous lot. Early delivery acceptable.				
6.	DELIVERY TERMS	FOR Destination (BHEL Bhopal)				
7.	DELIVERY INSTRUCTION	IDENTIFICATION MUST. SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB.				
8.	PAYMENT TERMS	i.e. 100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam Certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.				
9.	SPLITTING OF ORDER	Rate contract to be finalized on two sources with quantity distribution ratio of 65% & 35% to L-1 vendor and the other bidder accepting L-1 rates respectively, subject to minimum 3 qualified bidders. For ascertaining bidder for 35% quantity, HESG equivalent rates of L-1 bidder will be sequentially counter-offered to L-2, L-3 and so on bidder until a bidder accepts the same. In case of only 2 qualified bidders, BHEL reserves the right for distribution/ non-distribution between 2 bidders. In case of only one qualified bidder or in case no bidder agrees to accept the counter offered HESG equivalent rates of L-1, BHEL may decide to award entire 100% quantity to L-1 bidder. Distribution in compliance with latest guidelines for MSE and MII will also be followed further.				
10.	TECHNICAL PQR (T-PQR)	Technical Pre-Qualification Requirements (T-PQR) for procurement of the items is attached with the NIT.  Compliance of all the points in T-PQR is mandatory. In absence of compliance of above and non-submission of documents required against the T-PQR, the Vendor's offer is liable to be rejected.  Duly filled T-PQR with desired documents shall be submitted by the Vendor along with the offer.  Information/ compliance/ documents submitted by vendor shall be authentic in all aspects. In case any deviation/ false information/ forged documents are observed / revealed later				



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		on, BHEL is free to initiate appropriate punitive proceeding against the Vendor as per Prevalent Processes and Guidelines of Company.				
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11.	FINANCIAL PQR (F-PQR)	Not applicable				
12.	QAP	Applicable, as attached with the tender documents				
13. BID PARTS		Offer shall be submitted by the bidders in Two Parts,				
13.	DID PARTS	i.e. Part-I Technical cum Commercial bid & Part-II Price bid.				
	PENALTY / LD	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 9)				
14.		i.e. 0.5% of the undelivered portion per week of delay or part thereof, subject to a				
		maximum of 10% of the undelivered order value owing to delayed delivery.				
15.	PRICE BASIS	Firm Price basis				
16.	PRICING TERMS	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 12)				
		As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 13)				
17.	PRICE VALIDITY	i.e. Offer shall be valid for a period of 90 days from the date of Techno- commercial (Part-				
		I) bid opening date.				
	TAXES &					
18.	DUTIES	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 14)				
	TECHNICAL					
19.	CONDITION	As per attached Drg, QAP, PQR & SPEC.				
20		As per attached Spec				
20.	SAMPLE	As per attached spec				
21.	INSPECTION	BY BHEL AUTHORISED TPIA AT VENDORS WORK				
	CONDITION					
22.	TEST	All Material TC to be supplied along with material as per Spec. and TC should incorporate				
22.	CERTIFICATE	Spec.				
23.	GUARANTEE /	As per BHEL GTC of ENQUIRY (BP200102B, Cl. No. 18)				
23.	WARRANTY	AS PET BILLE GTE OF ENGOINT (B) 200102B, Cl. NO. 10)				
24.	GUARANTEE	GC to be supplied along with the material				
24.	CERTIFICATE	de to be supplied diong with the material				
25.	EVALUATION	Overall L1 basis				
23.	CRITERIA	Overall LI basis				
	BID SECURITY/	Nist Applicable				
26.	Earnest Money	Not Applicable				
	Deposit (EMD)					
27.	PERFORMANCE	Not Applicable				
-/-	SECURITY (PBG)	pp <del></del>				
20	REVERSE	Net Applicable				
28.	AUCTION	Not Applicable				
30	MSE	As were the sheet DUFL CTC of FNOUNDY (DD200402D, CL N., CC)				
29.	PREFERENCE	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 29)				
	PUBLIC					
30.	PROCUREMENT	Not Applicable				
<b>5</b> 0.	(PREFERENCE TO	Not Applicable				
	MAKE IN INDIA)					



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	INTEGRITY						
31.	PACT (IP)	Not Applicable					
32.	RESTRICTION UNDER RULE 144 (xi) GFR	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 34)  The Bidder/Supplier/Contractor will, when presenting his bid, declare whether other					
Family Firms or Sister Concern Affiliates/Subsidiary firms are participating tender, so as to eliminate the possibility of cartel formation. Format for available in the NIT documents for this enquiry (Annexure-IX). Same is to with the offer.							
34.	BIDDER'S DECLARATION	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.					
35.	CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS	A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:  a) they have controlling partner (s) in common; or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:  1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders					



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		must proactively declare such sister/ common business/ management units in same/ similar line of business. "
36.	EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER	In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.  In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).  Ranking will be done accordingly. Decision of BHEL in such situations shall be final and binding.
	SPECIAL CONDITIONS  OTHER TERMS & CONDITIONS	Bidders who fall under MSE (Micro & Small Enterprises only) and fail to upload 'UDYAM Registration Certificate (URC)' shall automatically be considered as Non-MSE supplier for this tender.  Further, it is to be noted that MSE benefits are not being extended to Agent/ Dealer/
37.		Trader/ Distributor (i.e. Other than manufacturer). Supplier has to also provide supporting document(s) such as Agreement Between OEM & Bidder(s) etc. Identification must. Soon after rejection of material, it is to be ensured by supplier that material should be taken back maximum within two weeks after communication for rectification/ replacement & supply back the rectified/ fresh material to BHEL Bhopal within 30 days from rejection. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such items to the supplier in any case.  Offers of suppliers who are in 'HOLD/BANNED' status in BHEL Bhopal PMD shall not be considered.
38.		Unregistered vendors to submit documents required for registration to BHEL Portal Online ( <a href="https://bhel.com/supplier-registration">https://bhel.com/supplier-registration</a> ).  Other Terms & Conditions as per attached BHEL GTC of ENQUIRY (BP200102B)  Any deviation of NIT, BHEL GTC of ENQUIRY (BP200102B) and BHEL PO Terms, where vendor response is not affirmative to be clearly indicated, else BHEL will consider that all above Terms & Conditions are acceptable to vendors.
39.	GEM REGISTRATION	As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate Online Procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs.  BHEL being a PSU, would like that its suppliers/ contractors also have visibility on this portal so that GeM can be used for procurement by BHEL.  Hence, you are requested to get yourselves registered on GeM.
40.	TENDER FEE	Not applicable
41.	BID SUBMISSION WITHIN DUE DATE & TIME	No request for extension of tender due date will be entertained at the time of tender opening and after due date under any circumstances. Hence, all bidders are requested to submit their bid well within due date and time only.  BHEL reserves the right for extension of tender based on the situation without assigning any reason whatsoever it may be.
42.	DOCUMENTS TO BE FURNISHED ALONG WITH	Signed and Sealed copy of:  - NIT  - BHEL GTC of ENQUIRY (BP200102B)  - BHEL PO Terms  Duly Filled, Signed and Sealed copy of:



## **HEAVY ELECTRICAL PLANT, BHOPAL**

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YOUR	- T-PQR along with all supporting documents
QUOTATION	- Annexure-IX in Company Letterhead
	- Filled & Signed Techno-Commercial Annexure
	Others:
	- UDYAM Registration Certificate (as applicable for MSME bidders only)

IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL (www.eprocurebhel.co.in) SHALL ONLY BE CONSIDERED.

 $\frac{Techno\text{-}Commercial\ Annexure}{\text{(To be filled by supplier and submit with offer)}}$ 

Tender No.		E5953009 due on 20/06/2025						
		RATE CONTRACT FOR OA7002 / TA7003AZ TAPPING BAR TO DRG. 34304573001 ITEM 01, REV.07.  TENDER QTY.: 300 Nos +/- 30%						
		Delivery required as per NIT.						
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any				
1	Quotation reference no. & date	As per supplier						
2	HSN / SAC code	As per supplier						
3	Quotation currency	In INR						
4	Contact person	As per supplier						
5	Phone / Mobile	As per supplier						
6	E-Mail	As per supplier						
7	Order to be placed on (Also provide supplier code at BHEL Bhopal, If registered)	As per supplier						
8	Address	As per supplier						
9	Please specify delivery in weeks/ days (Specify item wise, lot wise as per RFQ)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
10	Rate quoted on "Firm" price basis	Yes						
11	Quoted for all the items and full quantity of tender enquiry	Yes / No. (If "No" please mention item number with Qty of regreted items)						
12	Technical specifications	Accepted as per NIT / Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
13	Inspection	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
14	Test certificate & Gurantee certificate as per NIT, Drawings and specification will be submitted along with each consignment	Yes (In case of "No" your offer may be rejected).						
15	Brand name, if any.	As per supplier						
16	Supply from	As per supplier						
17	Terms of delivery ("FOR DESTINATION" means freight & insurance upto destination in supplier's scope (Destination: CRX Divn, BHEL Bhopal)	Accepted/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
	Transit insurance (In supplier's scope)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
	CGST RATE (IN %)	As per supplier						
	SGST RATE (IN %)	As per supplier						
	IGST RATE (IN %)	As per supplier						
22	UGST RATE (IN %)	As per supplier						
23	Are you manufacturer of quoted item (s).	Yes / No						
24	Are you registered under MSMED ACT 2006 as small or micro.  NOTE: - Firms registered under medium scale shall not be considered eligible for MSE benefits.	Yes / No (If select Yes, please enclosed valid UDYAM certificate)						

### Techno-Commercial Annexure

(To be filled by supplier and submit with offer)

Tond	or No	EE0E2000 due on 20/06/2025						
Tender No.		E5953009 due on 20/06/2025						
Description :		RATE CONTRACT FOR OA7002 / TA7003AZ TAPPING BAR TO DRG. 34304573001 ITEM 01, REV.07.  TENDER QTY.: 300 Nos +/- 30%  Delivery required as per NIT.						
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any				
25	Terms of Payment (100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. Pl refer GTC BP200102B)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
26	SELF CERTIFICATION OF MINIMUM LOCAL CONTENT, IF MORE THAN 50% VALUE ADDITION IS IN INDIA. (Note- In case of tenders worth more than Rs. 10 crores, Suppliers shall necessarily submit certificate from statutory auditor or cost auditor or cost accountant or CA) Please also specify the amount of local content in India. EXAMPLE :if 100% INDIGENOUS (MADE IN INDIA) MARK "Y"/100%	As per supplier						
27	Details of location of value addition / manufacturing	As per supplier						
28	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).						
29	Penalty for delayed performance as per BP200102B & NIT	Yes / No (In case of "No", your offer will be loaded suitably)						
30	Confirmation that documents pertaining to technical PQR & Financial PQR has been submitted	Yes / No						
31	Acceptance to "REVERSE AUCTION" if conducted (As per BHEL's RA policy)	Yes / No	Not Applicable					
32	Submission of Declaration format with duly sealed & signed (Annexure IX, refer attached) regarding whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender.	(Yes / No) If No please specify the reason.						
33	General terms and conditions of enquiry (Form No. BP-200102B) and BHEL PO Terms & Conditions is Acceptable.	Yes (In case of "No" your offer may be rejected).						
34	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes						
35	Tender fees submitted	Yes / Not Applicable	Not Applicable					

## कदम कदम मिलाना है ग्राहक सफल बनाना है

TWO PART BID

E-TENDER

## **ENQUIRY**

## भारत हैवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल— ४६२०२२ (भारत)

#### सामग्री प्रबंधन विभाग

BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) **MATERIALS MANAGEMENT DIVISION** 

TIN NO- 23573000001 ECC NO- AAACB4146PXM009 MPCT NO- HEL/05/01/0001/S15/11/79

PHONE NO: 91-755-2500100

FAX: 91-755-2500023

www.bhel.com

**ENQUIRY NO** E5953009

**ENQUIRY DATE** 10/06/25

**ENQUIRY DUE DATE** 20/06/25

SUPP NAME AND ADDRESS SUPP CODE REV CD REV NO REV DATE NO OF CATY2 NO OF CATY3 ENQ NO OF ITEMS INDENT NO 121357001 0 NA **GUARANTEE CERTIFICATE** Y SUPPLY CONDITION SUPPLIER'S IDENTIFICATION MARK SHOULD BE TEST CERTIFICATE Y ON EACH JOB. INSTRUCTION BOOKLET Y TECHNICAL CONDITION AS PER DRG. SAMPLE Ν **GATE PASS** Y INSPECTION CONDITION BY BHEL AUTHORISED TPIA AT VENDORS WORK.

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS.IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID, QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SL	MATERIAL	DESC	UNIT	ITEM	QTY	LOT	LOT	DEST	DELIVERY
NO	CODE			QTY	VR%	NO	QTY		DATE
1	BP9094821117	OA7002 / TA7003AZ TAPPING BAR TO DRG. 34304573001 ITEM 01, REV.07.	NO	300.000	30	1	100.000	213	05/08/25
						2	100.000	213	05/09/25
						3	100.000	213	05/10/25

AS PER NIC E-TENDER REMARK

TWO PART BID DRAWING Y PURCH SPEC CATALOUGE Ν Quality Surveillance Pla Y

NOTE:BHEL,BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

Note: During Bid Evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendore falling under MSMED ACT - OCT 06

Please submit your lowest quotation in sealed envelop essentially superscribed with ENQUIRY NO, DUE DATE AND PARTY'S NAME so as to reach at TENDER ROOM, GROUND FLOOR, ADM BUILDING. BHEL, PIPLANI BHOPAL-462022 by 11.00 am of due date.

3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.

Documents Enclosed

3. Purchase specification. 1.Drawing. 2.Catalogue. 4.Quality Surveillance Plan. NAME: SHRI MANENDRA SINGH

**DESG:** DY.MANAGER

SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.

0755-2505880

manendra1@bhel.in

SIGN & SEAL

4. Indian vendors to please indicate GSTIN on their quotation.

2.Small Scale industries should indicate SSI Regn. No. in Ouotation/invoice.

1. This is only a request for Quotation & not an order.