

Tender enquiry for procurement of following items is published on NIC portal:

S No	Item	Qty (Nos)
1	HOLLOW 'O' RING, HIGH TEMP SILICON RUBBER AS PER DRG. NO 4-21-120-0010-0, Size: DIA 4336 MM	4
2	SILICON RUBBER ROOF SEAL. SHORE HARDNESS 70-75. ITEM -1 of DRG. NO. 021-03-001 R1	8
3	HOLLOW 'O' RING, HIGH TEMP SILICON RUBBER AS PER DRG. NO 4-21-120-0010-0, Size: DIA 1840 MM	3

Tender Reference Number: 202200601

Tender ID: 2022_BHEL_12439_1

Tender Type: Open Tender

Tender Category: Goods

No. of Covers: 2

Due Date: 27.05.22 at 11.00 AM

Kindly login to NIC portal at <https://eprocurebhel.co.in/nicgep/app> and submit your best offer.



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

Tender Reference No.	Tender ID: 2022_BHEL_12439
Item Description	HOLLOW 'O' RING, HIGH TEMP SILICON RUBBER AS PER DRG. NO 4-21-120-0010-0, SILICON RUBBER ROOF SEAL (SHORE HARDNESS 70-75)
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 (90 Days Min. excluding tender opening date)	Agreed / comments
4.	Prices shall be firm till execution of Order	Agreed / comments
5.	PAYMENT TERMS: (A. 100% payment will be made to the Micro & Small Enterprises (MSEs) seller within 45 days after receipt; subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment by the Buyer. B. 100% payment will be made to the Medium Enterprises seller within 60 days after receipt; subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment by the Buyer. C. 100% payment will be made to the Non MSME seller within 90 days after receipt; subject to acceptance of material at CFFP /BHEL, Haridwar through e-payment by the Buyer. In case other payment term is quoted by vendor, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders.)	Agreed / comments
6.	ORDER TO BE PLACED ON	
7.	Delivery Schedule: 30 days from PO date. Early delivery is also acceptable.	Agreed / comments
8.	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
9.	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 purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.	Agreed / comments
10.	Splitting of order not applicable	Agreed / comments



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11.	CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
12.	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier works.	Agreed / comments
13.	Guarantee Certificate is required for 1 year from date of supply of material.	Agreed / comments
14.	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
15.	Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum. Please provide the same	
16.	Is MSE owned by SC/ST. If yes, attach copy of certificate.	
17.	CONTACT PERSON NAME	
18.	CONTACT EMAIL ADDRESSES	
19.	CONTACT MOBILE NOS.	
20.	Delivery Terms (Door Delivery CFFP Stores)	Agreed / comments
21.	Only Class-I local supplier and class-II local supplier as defined under the order No.P-45021/2/2017-PP(BE-II) dt 04/06/2020, shall be eligible to bid in procurements.	Agreed / comments
22.	Compliance to MAKE IN INDIA circular issued by DPIIT Order No.P-45021/2/2017-PP(BE-II) dt 04/06/2020 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
23.	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 4/06/2020.	



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24.	Read attached general terms & condition and Public Procurement order-2017 Dated-16/09/2020.	Agreed / comments
25.	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	Not applicable
26.	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.	Agreed / comments
27.	<p>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.</p> <p>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).</p> <p>Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.</p>	Agreed / comments
28.	All other terms & conditions not mentioned above, are as per GISTC (For Indian Bidders (Version February-2022, Rev: 08)	Agreed / comments
29.	For new vendors not registered with us, kindly furnish copy of following documents: a. Company Name and Address Proof. b. GST Number (Scan Copy of Acknowledgement) c. PAN Copy d. MSME Certificate (UAN, Udyam if Any)	Agreed / comments



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Unpriced Bid Details (to submitted with Techno Commercial Bid)

RFQ Item	1
Material Code	FF7162099017
Item Name	HOLLOW 'O' RING, HIGH TEMP SILICON RUBBER AS PER DRG. NO 4-21-120-0010-0 Size: DIA 4336 MM
Enquired Quantity	4 Nos
Offered Quantity	
Confirmation to supply the material as per CFFP Spec.	
Freight/ Unit	
Insurance/ Unit	
Packing/ Unit	
% GST	
Any other Charges	

RFQ Item	2
Material Code	FF5961099016
Item Name	SILICON RUBBER ROOF SEAL. SHORE HARDNESS 70-75. ITEM -1 of DRG. NO. 021-03-001 R1
Enquired Quantity	8 Nos
Offered Quantity	
Confirmation to supply the material as per CFFP Spec.	
Freight/ Unit	
Insurance/ Unit	
Packing/ Unit	
% GST	
Any other Charges	



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Vendor Name	
Quotation Reference No.	
Currency	INR

RFQ Item	3
Material Code	FF7162099025
Item Name	HOLLOW 'O' RING, HIGH TEMP SILICON RUBBER AS PER DRG. NO 4-21-120-0010-0 Size: DIA 1840 MM
Enquired Quantity	3 Nos
Offered Quantity	
Confirmation to supply the material as per CFFP Spec.	
Freight/ Unit	
Insurance/ Unit	
Packing/ Unit	
% GST	
Any other Charges	