



ANNEXURE-A (GENERAL) TO ENQUIRY No. E1893071R for Metal Acoustic Doors

1. Please submit your offer in **THREE PART BID** SYSTEM i.e.:-

1.1 Part-I Bid – Pre-Qualifying Requirement (PQR) Bid

Documents to be submitted in this bid:-

- 1.1.1 Pointwise confirmation to all the points mentioned in PQR.
- 1.1.2 All the relevant documents in support of all the points mentioned in PQR
- 1.1.3 For applying for registration as a Supplier to BHEL, Please visit our website www.bhel.com and visit **Supplier registration link** for initiating Online Registration application. Two links **Online Supplier Registration Portal** and **Online Supplier Registration Portal Mirror link** have been provided on our website www.bhel.com under Supplier Registration for initiating Online Supplier Registration Application. You may click on either of the two links for initiating your Supplier Registration Application. It may be possible that due to heavy rush of applications only one of the mentioned links may be responding appropriately at a time. Parties registered with BHEL, Bhopal are exempted from filling the registration form.

1.2 Part-II – Techno-Commercial Bid

- 1.2.1 Complete technical details and commercial details of offer.
- 1.2.2 Confirmation to all technical conditions as indicated in annexure-A (Technical)
- 1.2.3 Confirmation to all commercial conditions as indicated in annexure (commercial) annexure-B (for indigenous vendors) & annexure-C (for Foreign vendors) with company's seal and authorized signature and
- 1.2.4 UN-PRICED Copy of the price bid.

1.3 Part-III – Price Bid

Documents to be submitted in this bid :-

Price Bid to be submitted in the Price Bid Format as per **Annexure – D** enclosed.

2. All the three bids i.e PQR bid, Techno-commercial bid & price bid must be duly signed by representative of the firm and to be enclosed in separate sealed envelopes clearly indicating **Enquiry no E1893071R (PQR BID), Enquiry no. E1893071R (Techno-Commercial Bid) & Enquiry No. E1893071R (PRICE BID)** on the respective envelopes. All the sealed envelopes are then to be put in one single envelope **super scribed with Enquiry No. and Due date**. Offer must reach our tender room latest by 11.00 AM (IST) on the due date mentioned in enquiry. Late offers shall not be considered in any condition.
3. Tenders to be submitted in tender box placed at BHEL Bhopal's tender room. The postal address of our **tender room** is:-
In charge,
Tender Room,
Ground Floor, Administrative Building, Jawahar Bhavan,
BHEL, Piplani,
Bhopal – 462022 (India)

Offers in three pdf files with clear nomenclature for the three parts may be sent to our tender room email-id mmtender.bpl@bhel.in well within stipulated time. BHEL shall not be liable for delay on account of internet link failure/spam filtering/hardware malfunction / mail over quota or other unforeseen reason.

4. **Tender Evaluation:** On due date of enquiry, only PQR Bid offer shall be opened and after scrutiny, vendors who are qualified in Pre-Qualification Requirement, Techno-commercial bid of those vendors shall be opened in tender room, for which separate advance intimation shall be given.



After technical / commercial scrutiny, price bid of the vendors who are found technically & commercially in line with our requirement shall be opened, for which separate advance intimation shall be given.

5. **Tender Cost Evaluation**, shall be on the basis of delivered cost i.e. Landed/total cost to BHEL.

(FOR FOREIGN VENDORS)

Foreign exchange rate of 'TT selling rate of State Bank Of India (SBI)' prevailing on the date of part-I (PQR) bid opening shall be taken. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

6. **Inspection for foreign vendor** by M/s Lloyds / BVQI / SGS / TUV (wherever applicable) prior to dispatch in line with approved manufacturing and Quality Plan. Charges, if any, are to be shown separately in the **Price- Bid**. In addition to this, inspection may be carried out by BHEL & its Customer at vendors works.

For indigenous vendors-Inspection shall be carried out at vendor's works by BHEL appointed Third Party Agency. In addition to this, inspection may be carried out by BHEL & its Customer at vendors works.

7. **Penalty for Delay in Delivery:** Subject to force majeure conditions, Penalty shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, penalty shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value. Loading for penalty clause shall be to the extent to which it is not agreed to by the bidder (at offered value).
8. Firms on **HOLD** for particular PMD or **DELISTED** Firms at Bhopal Unit Level or **BANNED** firms at corporate level / who engage the services of the banned firms, are not allowed to participate in the tender and their offers shall be summarily rejected. The list of banned firms is available on BHEL website www.bhel.com.
9. Offers received after 11.00 A.M on due date shall be treated as "late" and shall not be entertained in any condition. Ensure timely submission of offer.
10. For any deviations from our standard terms & conditions, your offer will be rejected / loaded as per existing guide lines of BHEL.

MAKE IN INDIA Preference

This has reference to Government of India Circular no. P-45021/2/2017-BE-II dt 15.06.2017 for Preference to Make in India and subsequent amendment issued thereon. A self certification complying the condition below may please be submitted through return mail on company letter head duly signed by competent authority. Procedure for preference to make in India shall be applicable in the tender as per Government circular no.P-45021/2/2017-BE-II DTD 15.06.17. Minimum Local content shall be 50%. Margin of purchase preference to make in India shall be 20%.

For this procurement, public procurement (preference to make in India), order 2017 dt 15.06.2017 & 28.05.2018 and subsequent order issued by the restrictive nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any nodal ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law.



ANNEXURE - A (TECHNICAL)

1. Test certificates / guarantee certificates must be furnished in triplicate.
2. Offer must be in line with our technical specification. Deviation, if any, should be clearly indicated in the offer.



ANNEXURE-B (COMMERCIAL):- COMMERCIAL TERMS FOR INDEGENOUS VENDORS.
(Submit the document with company's seal and authorized signature)

Enquiry No. :- E1893071R for Metal Acoustic Doors

S.No.	BHEL TERMS	Vendors Remarks
1.	Prices shall be FIRM till execution of order inclusive of all testing charges.	
2.	Inspection shall be carried out at vendor's works by BHEL appointed Third Party Agency. In addition to this, inspection may be carried out by BHEL & Customer at vendor works.	
3.	Address of Delivery Destination :- Sr. Mrg (CRX Division), BHEL, Piplani, Bhopal-462022	
4.	Price to be furnished preferably on FOR CRX, BHEL Bhopal duly insured basis including packing & forwarding charges and freight charges.	
5.	Minimum delivery period to be quoted in no. of weeks/months from the date of receipt of Purchase Order / approval of docs., if required .	
6.	Payment terms for supply portion : BHEL prefers "door delivery" of material in which case 90% payment shall be in 90 days after receipt and acceptance of material, balance 10% after successfully commissioning at site as per our standard norms. OR In case of payment through bank, 90% payment within 90 days from the date of dispatch of material, balance 10% after successfully commissioning at site as per our standard norms Material to be supplied on door delivery basis. Otherwise your price shall be loaded at SBI Base rate + 6% (9.05 % at present). Payment terms for services : 100% payment after successful completion of activities. Note : For MSME suppliers, payment terms shall be 45 days in place of 90 days, you need to submit UAM, MSME & valid CA certificate for the same.	
7.	Bank charges: All bank charges, if any, to supplier's account.	
8.	Penalty : LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value. Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value)	
9.	GST: Indicate clearly the applicable type & rate of GST.	
10.	Validity: The offer must be valid for 90 days from the date of PQR bid opening.	
13.	BHEL reserves the right to go for Reverse auction instead of opening the sealed bid which shall be decided after evaluation of the techno commercial condition.	
14.	Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS OF ENQUIRY BP-200102	
15.	Any other remarks.	

Note- Deviations in any commercial condition shall be suitably loaded in the offered price.

Signature of Vendor with date & Seal



ANNEXURE –C (COMMERCIAL) :- COMMERCIAL TERMS FOR FOREIGN VENDORS
(Submit the document with company's seal and authorized signature)

Enquiry No. :- E1893071R for Metal Acoustic Doors

S.No.	BHEL Term	Vendors remarks
1.	Prices shall be FIRM till execution of order inclusive of all testing charges.	
2.	Indicate code of currency of your offer	
3.	Indicate country of Origin of your quoted item (Original certificate of Country of Origin issued by Chamber of Commerce, to be furnish along with supply)	
4.	Inspection by M/s Lloyds / BVQI / SGS/TUV (wherever applicable) prior to dispatch in line with approved mfg. and Quality Plan. Charges, if any, are to be shown separately in the Price- Bid . In addition to above, also inspection may be carried out by BHEL & its Customer at vendor works.	
5.	Prices to be furnished on CFR/CIF Nhava Sheva (JNPT) / Mumbai seaport basis. (FOB price & freight charges separately).	
6.	Copy of Un priced bid clearly indicating item wise 'Quoted/Not Quoted' status for all items, freight, taxes etc. is submitted along with Techno-commercial bid part-I.	
7.	Pls. mention the name of the seaport related to delivery	
8.	Please indicate shipping approx. weight & dimension (LxWxH) of consignment mm in your offer.	
9.	Agency commission if any, to be included in FOB price and indicated separately as per price bid format annexure-D.	
10.	Details of Indian agent (contact no. / e-mails) are to be furnished.	
11.	Minimum delivery period to be quoted in no. of weeks/months from the date of receipt of Purchase Order / approval of docs., if required .	
12.	Payment terms:- 90% payment through un-confirmed irrevocable Letter of Credit with 90 days usance period. L/c shall be established 30 days prior to readiness of material and shall be valid for another two months i.e the L/C shall remain valid for a period of 90 days from date of opening. By Telegraphic Transfer within 90 days. <u>Any other payment terms i.e L/c at sight etc. shall be loaded @ SBI base rate + 6 % for the purpose of bid evaluation.</u> Balance 10% of supply after successfully commissioning at site along with commissioning charges as per our standard norms.	
13.	L/C charges inside India to BHEL's A/C and out-side India to vendor's account. In case of delay in supply by the vendor, charges for extension of L/C (Inside & Outside) will have to be borne by vendor.	
14.	Penalty:- LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value. Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value)	
15.	Validity:- The offer must be valid for 90 days from the date of opening of Part-I bid i.e. PQR bid opening.	
16.	Early delivery is acceptable subject to prior approval from BHEL.	
17.	BHEL reserves the right to go for Reverse Auction instead of opening the sealed bid which shall be decided after evaluation of the techno commercial condition.	
18.	BHEL reserves the right to depute their representative for inspection of material at any stage of manufacturing at vendor's Works with a suitable advance notice. (Vendor to furnish periodic progress report).	
19.	Foreign exchange rate of 'TT selling rate of State Bank Of India (SBI)' prevailing on the date of part-I (PQR) bid opening shall be taken. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken	
20.	Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS OF ENQUIRY BP-200102 (available at B2B site of BHEL/vendors portal at www.bhelbpl.co.in).	
21.	Any other remarks.	

Note- Deviations in any commercial condition shall be suitably loaded in the offered price.

Signature of Vendor with date & Seal



ANNEXURE – D : Price Bid Format (for Foreign vendors)
(Submit the document with company's seal and authorized signature)

Enquiry No. :- E1893071R for Metal Acoustic Doors

Sr. No. of Enquiry	Item Description	Quantity	Unit FOB rate Currency: ... (in figures & words)	FOB Value Currency: (in figures & words)	Remarks (if any)
1	Metal Acoustic (Sound Proof) Door-1 For Turbine Pit Entrance	2 nos.			
2	Metal Acoustic (Sound Proof) Door-1 For Runner Removal Gallery	2 nos.			
3	Erection Of Acoustic Door-1 (Item-1)	2 nos.			
4	Erection Of Acoustic Door-2 (Item-2)	2 nos.			
	Inspection charges of M/s Lloyds / BVQI / SGS /TUV	1 Set			
	FOB Charges	1 Set			
	Agency commission charges, if any	1 Set			
	Documentation & other charges, if any.	1 Set			

Total value of offer (in figures, Currency:....) :

Total value of offer (in words) :

Signature of Vendor
with date & Seal



ANNEXURE – D : Price Bid Format (for Indigenous vendors)
(Submit the document with company's seal and authorized signature)

Enquiry No. :- E1893071R for Metal Acoustic Doors

Rate schedule on 'Preferably on BHEL-BHOPAL (CRX) basis' (in Rs.)

Sr. No. of Enquiry	Item Description	Quantity	Unit rate (in figures & words)	TOTAL Value (in figures & words)	Remarks (if any)
1	Metal Acoustic (Sound Proof) Door-1 For Turbine Pit Entrance	2 nos.			
2	Metal Acoustic (Sound Proof) Door-1 For Runner Removal Gallery	2 nos.			
3	Erection Of Acoustic Door-1 (Item-1)	2 nos.			
4	Erection Of Acoustic Door-2 (Item-2)	2 nos.			

Total value of offer (in figures Rupees):

Total value of offer (in words) :

Signature of Vendor
with date & Seal