

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
ANDHRA PRADESH(INDIA)

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Contact Ph No :0891-6681309
Fax :
Email :cjpaul@bhel.in
Web : hpvp.bhel.in

Enquiry No (Coll-No)	Enquiry Date	Due Date for Quotation
H012000128	21.11.2020	05.12.2020
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Delivery Date
10	LM RAIL HG - 25 MM LENGTH 642 MM 7510A3100120 HG - 25 mm Rail, Top Mount, Normal Accuracy and Length 642 mm Make:HIWIN/THK/NTN only	NO	1.000	1.00	26.12.20
20	BLOCK 25 MM SQUARE TYPE HEAVY LOAD 7510A3100130 Square type block 25 mm, Heavy Load, Top Mount, Light Preload, Normal Accuracy Make:HIWIN/THK/NTN only	NO	4.000	4.00	26.12.20
30	LM RAIL HG - 15 MM LENGTH 230 MM 7510A3100140 Square type block 25 mm, Heavy Load, Top Mount, Light Preload, Normal Accuracy	NO	2.000	2.00	26.12.20
40	BLOCK 15 MM SQUARE TYPE HEAVY LOAD 7510A3100150 Square type block 15 mm, Heavy Load, Top Mount, Light Preload, Normal Accuracy Make:HIWIN/THK/NTN only	NO	2.000	2.00	26.12.20
50	LM RAIL HG - 25 MM LENGTH 395 MM 7510A3100160 Square type block 25 mm, Heavy	NO	1.000	1.00	26.12.20

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

सी. जोसेफ पॉल/C. JOSEPH PAUL
वरिष्ठ प्रबंधक (एचपी सीपीएस, आई मच टी, पी मच टी)



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	Load, Top Mount, Light Preload, Normal Accuracy Make:HIWIN/THK/NTN only				
60	LM RAIL LENGTH-800 MM 7510A3100200 MODEL NO : HG25 Make:HIWIN/THK/NTN only	NO	1.000	1.00	26.12.20
70	LM RAIL STD 7510A3100210 MODEL NO : HGR15R103 Make:HIWIN/THK/NTN only	NO	2.000	2.00	26.12.20
80	LM BLOCK 7510A3100220 MODEL NO : RGH25CA Make:HIWIN/THK/NTN only	NO	2.000	2.00	26.12.20

General Note:

TERMS & CONDITIONS:

1) Please quote your Price on FOR BHEL HPVP Stores, Visakhapatnam basis.

Please note that if P & F, Transit Insurance and freight are extra, indicate the same item wise in your price bid.

2) Price Evaluation: Price shall be considered on Landed Cost basis or item wise basis (Cost to BHEL-HPVP, VSP - 12). Landed cost shall be worked out on price quoted including Quantity, Freight, Transit Insurance, loading on deviations, Custom Duty, loading as per Customs Notifications and Goods & Service Tax (GST) after taking out Input Tax Credit benefit, as applicable. The Comparative Statement shall be worked out on overall Landed Cost basis (Total Cost to BHEL) for the Item Wise.

3) The Comparative Statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.

4) The lowest price received against the above Tender need not be commercially lowest price & BHEL-HPVP, VSP - 12 reserves the right to NEGOTIATE the same.

5) BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.

6) Payment Terms: 100% Payment will be made within 45 days from the date of receipt and acceptance of material. However, GST portion

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वरिष्ठ प्रबंधक (ग्रुप) सीपीएस आई बण्ड टी, पी बण्ड टी)



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of invoice shall be released only upon a) Vendor declaring the invoice in his GSTR-1, b) Receipt of Goods and Tax Invoice by BHEL & c) Confirmation of payment of GST thereon by vendor on GSTN Portal.

If the offer is not in line with the same, the following loading criteria will be adopted for evaluation (Offer with Payment Term as Payment against Proforma Invoice shall be rejected)

7) Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However for any deviation to the payment terms offered with reference to the above criterion will be loaded with prime lending rate of SBI prevailing on date of opening of technical bid + 6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and the offered basic price.

8) Please submit your sealed quotation in TWO PART BID (PART I- Techno Commercial & Unpriced Bid, PART II - Priced Bid in separate covers) before 2 p.m on or before the due date. The Part I bids will be opened at 3 p.m on due date. The quotations shall be sent by post to "Sr.Manager (MP-CPS,I&T,P&T), BHEL-HPVP, Visakhapatnam-530 012 A.P" or quotations can be dropped in the Tender Box which is available in Admin Bldg, HPVP-BHEL Vizag

9) If you are not able to quote, please send your regret with the reasons.

10) Offer validity should be 60 days from tender opening date.

11) HPVP- BHEL reserves the right to increase/ decrease the qty.

12) Fax / mail offers will not be accepted.

13) Delivery required on Ex stock basis.

14) Supplier should confirm the acceptance for Part order quantity.

15) Inspection of material by BHEL HPVP on receipt of materials at our Stores or by BHEL approved inspection agency & rejected material if any is to be replaced within one week.

16) Liquidated Damages (LD): LD will be levied @ 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of total purchase order value to be reckoned from the contract delivery date for the purpose of calculating the LD. (In case of recovery of LD, applicable GST also will be recovered)

17) Loading Criteria for LD: Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e., differential % value will be loaded on basic price, e.g. If some vendor agrees for say maximum of 4% LD then his price will be loaded by 6% (10 -4) of his quoted basic price.

18) Special Provision for Micro and Small Enterprises (MSE) is enclosed at Annexure 1.

19) ARBITRATION: Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole

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सी. जोसेफ पॉल/C. JOSEPH PAUL
(सि. जोसेफ पॉल आई अण्ड टी. पी अण्ड टी.)

सी. जोसफ पॉल/C. JOSEPH PAUL



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clearly indicated), item description as per PO'Quantity Rate, Value, applicable taxes with nomenclature (like IGST , SGST , CGST & UTGST) separately, HSN/ SAC Code, etc.

All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

The bidder shall clearly indicate HSN (Harmonised System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.

Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the vendor will be to the vendor's account.

24) Please fill the checklist for commercial terms enclosed at Annexure-II and submit the signed and stamped copy of the same along with your technical bid.

25) Please indicate any deviations from NIT Terms & Conditions in your offer (In case of two part bid in the technical offer). If no deviations are mentioned in the offer/quotation, all the Terms & Conditions given in the NIT are deemed to be accepted by the vendor.

25) Bid should be free from correction, overwriting, using corrective fluid etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of Person(s) signing the bid else bid shall be liable for rejection. All overwriting / cutting etc., will be numbered by bid opening officials and announced during bid opening.

26) 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 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.

27) During tender evaluation, sometimes situation arrives where more than one bidder emerges as L1. "In the course of evaluation, if more

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सी. जोसफ पॉल/C. JOSEPH PAUL
जि. प्रबंधक (प्रमपी. सीपीएस, आई एण्ड टी, पी एण्ड टी)
(S&T)



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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 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. BHEL's decision in such situations shall be final and binding".

Enclosures:

ANNEXURE II,
ANNEXURE-I FOR MSME

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ANNEXURE II	
Bidder's acceptance to BHEL Visakhapatnam's Standard Commercial Terms & Conditions. (To be submitted along with the offer for Single Part Bid/Technical offer for Two Part Bid – please do not change the format)	
BHEL -HPVP Visakhapatnam Tender Enquiry No. & Date: H0120000 Dated .06.2020	
Description of commercial terms	Bidders response
Prices have been quoted on "FIRM PRICE" basis only (Yes / No)	
Prices have been quoted on "F.O.R, BHEL-HPVP Visakhapatnam" basis only (Yes / No)	
P & F (Please confirm whether included or not)	
Freight (Please confirm whether included or not)	
Insurance (Please confirm whether included or not)	
Validity of offer (we require a minimum period of 60 days from the date of Tender Opening – please Specify)	
GST% (Please Specify)	
HSN Code (Item Wise)	
Delivery Period (Please specify the delivery period)	
Liquidated damages (we require acceptance to @ ½% per week subject to a maximum of 10%) (Yes / No)	
Part Order/ Quantity Acceptance(Yes / No)	
Payment terms, (100% Payment will be made within 45 days from the date of receipt and acceptance of materials subject to GST Clause of Terms & Conditions) (Yes / No)	
Rejection Replacement (Yes / No)	
Risk Purchase Clause (Yes / No)	
ARBITRATION Clause (Yes / No)	
JURISDICTION Clause (Yes / No)	
Vendor Status (MICRO / SMALL ENTERPRISES) (please Specify) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	MICRO / SMALL UAN NO:
Whether owned by SC/ ST /Women Entrepreneurs (Yes / No) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	

Signature of Bidder with Stamp

ANNEXURE I

SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE):

Applicable for INDIAN Manufacturers only:

- i) As per the public procurement policy notified by the Central Government, Micro & small Enterprises (MSE) participating in the tender, quoting Price within Price band of L1 + 15 % will be allowed to supply a portion of requirement subject to acceptance of L1 price in a situation where L1 price is from someone other than a Micro & small enterprise & such Micro and small Enterprise shall be allowed to supply up to 25% of Quantity. In case of more than one such MSE, the supply shall be shared proportionately.
- ii) 25% of the tendered quantity is earmarked for MSE suppliers in this tender.
- iii) **Special provision for Micro and Small Enterprises owned by SC or ST:**
Out of 25% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- iv) **Special provision for Micro and Small Enterprises owned by Women:**
Out of 25% tendered quantity reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by Women entrepreneurs.
- v) MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five Years from the date of issue of acknowledgement in EM-II) OR valid NSIC certificate OR EM II certificate along with attested Copy of a CA certificate (Format enclosed as per Annexure -C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited), Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid) . Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.
- vi) All Micro and Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum shall also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012.