

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

ELECTROPORCELAINS DIVISION

PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE

POST, Malleswaram, Bangalore - 560 012.

Phone : +91 (80) 2356 9300

Fax : +91 (80) 2334 4231

Grams : PORCELAIN

VENDOR NUMBER: 16180

M/s Open Tender Website only

BBBB

Bengaluru 560012

REQUEST FOR QUOTATION.

RFQ Number / Date

6000093486 / 14.09.2020

COLLECTIVE RFQ : 30029613

Contact Person : Himanshu/RaviBabu

Telephone : 080-22182460

Fax Number : 080-23340535

E-Mail : ravi.babu@bhel.in

Our Reference : SINGLE PART

Quotation Deadline : 24.09.2020**Material Req'd By : 31.10.2020**

PLEASE SUBMIT WITHOUT OBLIGATION YOUR LOWEST QUOTATION (IN SEALED COVER SUPERSCRIBED WITH RFQ NO. & DUE DATE) FOR THE FOLLOWING ITEMS SUBJECT TO CONDITIONS NOTED BELOW AND OVERLEAF, SO AS TO REACH US ON OR BEFORE 14.00 Hrs ON THE DUE DATE. LATE TENDERS ARE LIABLE TO BE REJECTED

Item	Material	Description	RQF Quantity	Unit
Drawing/Doc No & Version		Quot. Deadl.	Delivery date	
00010	330178	ACETONE LR GRADE	50	1
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		ACETONE LR GRADE SHOULD BE SUPPLIED IN 25 LTR CAN.		
00020	332013	TOLUENE (LR GRADE)	20	1
- 0				

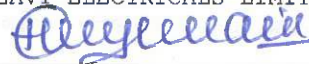
material should be supplied in 5 liter X 4 cans.

PLEASE ARRANGE TO SUBMIT YOUR OFFER FOR 20 LITRES OF TOLUENE (LR GRADE) AND 50 LITRES OF ACETONE (LR GRADE). ACETONE LR GRADE SHOULD BE SUPPLIED IN 25 LITRES NON-RETURNABLE CANS.

ATTACHED SCC (SPECIAL TERMS AND CONDITIONS OF THE CONTRACT) FOR YOUR PERUSAL AND WITH A REQUEST TO SUBMIT YOUR OFFER FULFILLING ALL THE TERMS AND CONDITIONS OF SCC. AS A TOKEN OF ACCEPTANCE OF BHEL TERMS AND CONDITIONS, ALL PAGES OF SCC SHOULD BE DULY SIGNED AND SEAL OF COMPANY SHOULD BE AFFIXED ON ALL THE PAGES AND SUBMITTED ALONGWITH YOUR OFFER WITHOUT FAIL.

SUBMISSION OF INCOMPLETE OFFERS AND INCOMPLETE DOCUMENTS BY VENDORS WILL LEAD TO REJECTION OF THEIR OFFERS WITHOUT GIVING ANY FURTHER NOTICE / INTIMATION. OFFERS CAN ALSO BE SUBMITTED BY COURIER OR BY EMAIL ONLY TO :: pricebid-epd@bhel.in

For BHARAT HEAVY ELECTRICALS LIMITED

 14-09-2020

- 1.VENDOR SHOULD QUOTE HSN CODE & APPLICABLE GST FOR ALL THE INDIVIDUAL LINE ITEMS.
- 2.RATE SHALL BE QUOTED IN BOTH WORDS & FIGURES.ORELSE WILL BE LIABLE FOR REJECTION
- 3.OFFERS RECEIVED AFTER DUE DATE WILL BE REJECTED.
- 4.OFFERS RECEIVED WITHOUT ENQUIRY NUMBER & DUE DATE SHALL ALSO BE REJECTED.
- 5.TERMS & CONDITIONS ATTACHED

ಹಿಮಾಂಶು ಕುಮಾರ್ ನಾಯಕ, ಉಪ ಪ್ರಬಂಧಕ/ಸಾಮಗ್ರಿ ನಿರ್ವಹಣೆ
 हिमांशु कुमार नायक, उप प्रबंधक/ सामग्री प्रबंधन
 HIMANSHU KUMAR NAIK, Dy. Manager / Materials Management
 BHEL-EPD, Bengaluru-560012

 	ELECTRIC AND PHOTOVOLTAIC DIVISION	SPECIAL CONDITIONS OF CONTRACT (SCC) Revision No. 00	Acetone LR Grade and Toluene LR Grade
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Terms & Conditions:	
Type of Contract	Supply of 20 Litres of Toluene LR Grade and 50 Litres of Acetone LR Grade.
Consignee address	STORES INCHARGE BHARAT HEAVY ELECTRICALS LIMITED ELECTRIC AND PHOTOVOLTAIC DIVISION (Formerly known as ELECTROPORCELAINS DIVISION) PROF. CNR RAO CIRCLE, SCIENCE INSTITUTE POST, MALLESWARAM, BANGALORE-560012. Consignee address in LR should be strictly as per above.
Buyer and Paying Authority	BHARAT HEAVY ELECTRICALS LIMITED ELECTRIC AND PHOTOVOLTAIC DIVISION, BANGALORE – 560 012
Mode of Dispatch	By ROAD.
Price basis	Firm, till the completion of contract. Prices of Material supplies and Freight Charges shall remain firm and valid for a period of one year from the date of issuance of Purchase Order. All the Vendors must quote on F.O.R. BHEL EPD Stores, Malleshwaram, Bangalore 560 012 in line with GCC.
Unloading at BHEL., EPD Stores, Bangalore	In the scope of BHEL-EPD BANGALORE.
Delivery	For both items, supplies should be made within 3 weeks from date of Purchase Order
Payment terms	Clause no: 9.1 of GCC R0 to be read as follows:- 9.1 For Indigenous Purchase:- 9.1.1 100% of basic price of material supplied, as per PO, along with 100% taxes & duties (as applicable) and Freight Charges shall be paid on pro-rata basis within 45 days from the date of receipt of goods & receipt of complete documents as per order/contract subject to acceptance of materials. Above mentioned payment term only will be considered, however number of days only can be negotiated.
Guarantee Certificate	Not applicable.
MDCC	Not Applicable
DOCUMENTS TO BE SUBMITTED BY VENDOR	Commercial Invoice (3 copies) Test Certificate (if applicable)
Evaluation	Evaluation will be done for each item separately on Landed Cost to BHEL EPD Stores, Bangalore in Indian Rupees Only.
LD Clause	0.5% per week upto a maximum of 10% of the contract value will be deducted for the late dispatch of the items. Invoice Date shall be considered / reckoned for the purposes of calculation of LD.
RISK & COST CLAUSE	Applicable

 	ELECTRIC AND PHOTOVOLTAIC DIVISION	SPECIAL CONDITIONS OF CONTRACT (SCC) Revision No. 00	Acentone LR Grade and Toluene LR Grade
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MSME Vendor (Udyog Aadhar Memorandum)	The declaration of UAM number by the vendors on CPPP is mandatory from 01.04.2018. The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by MSME. MSME Vendors are therefore requested to submit copy of Udyog Aadhar Number (Memorandum) along with their Offer for availing the required benefits provided in Public Procurement Policy.
Preference to Make In India	This Tender is governed by Circular No. P-45021/2/2017-B.E.-II dated <u>15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020</u> issued by Govt. of India. "For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated <u>15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020</u> and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ POI 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." Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links: https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf
Reverse Auction (RA)	Not Applicable