

		BHARAT HEAVY ELECTRICALS LIMITED [A Government of India Undertaking] Ramachandrapuram, Hyderabad, 502032, A.P. India Phone 040-23184526, 23182322 FAX:040-23021910, 1954			भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) रामचन्द्रपुरम, हैदराबाद, 502032 आंध्र प्रदेश, भारत		RFQ NO :		PURCHASE DEPARTMENT ENQUIRY क्रय विभाग जांच (ई मेल : tenderbox@bhelhyd.co.in)		SHEET:1 OF :5	
HY17001 C REV.NO.0		Phone 091-40-23184526 091-40-23182322		FAX : 091-40-23021910 091-40-23021954		PURCHASE DEPARTMENT						
		GSTIN:		Eng/Collective No :B7D1T33879		Eng.Dt. : 23.06.2020		No.Of Items :*		DUE Dt. OF QUOTN. : 15.07.2020		
Office Copy				Please submit your lowest quotation in sealed cover superscribed with Enquiry No./Collective No.(RFQ No) and due date subject to our terms and conditions attached ,for the materials mentioned below. Your offer has to reach us onor before due date by 11.00 Hours (IST) and will be opened at 14.00 Hours.(IST).If our Enquiry No./Collective No.(RFQ No) and tender due date are not super scribed on the tender cover , your offer shall be summarily rejected. Incomplete offers and late offers will not be considered.								
SL NO	Purchase Req.no	item no	Material Code, HSN No.	Drg no - Ver , Rev & Spec - Ver , Rev,Spec-Var	Description	Unit	Qty	Delivery Date	Schedule Qty			
1	1600021147	10				AU	4.000	16.03.2021	1.000			
2	1600021143	10						16.03.2021	1.000			
3	1600021145	10						16.03.2021	1.000			
4	1600021146	10						16.03.2021	1.000			
5	1900133963	10	TC9762681010	NA-,,TC62681,02,01	CENTRIFUGAL/POSTIVE DISPLACEMENT BLOWER	SET	8.000	15.06.2021	1.000			
6	1900133879	10						16.03.2021	1.000			
7	1900133951	10						16.03.2021	1.000			
8	1900133953	10						15.06.2021	1.000			
9	1900133955	10						15.06.2021	1.000			
10	1900133957	10						16.03.2021	1.000			
11	1900133959	10						16.03.2021	1.000			
						TEST CERTIFICATE REQD: Y GUARANTEE REQ : Y SAMPLE REQD : N BID TYPE : TWO PART			For and on-behalf of Bharat Heavy Electricals Limited. Rajeshkumar B Dy Manager			

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HY17001 C REV NO.0		Phone 091-40-23184526 091-40-23182322		FAX : 091-40-23021910 091-40-23021954		PURCHASE DEPARTMENT							
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12	1900133961	10						15.06.2021	1.000				
13	1900133925	10	TC9762681029	NA-,,TC62681,02,02	IMPELLER ASSLY/ROTOR FOR BLOWER STG-2&3	SET	1.000	16.03.2021	1.000				
14	1900133926	10	TC9762681037	NA-,,TC62681,02,03	SET OF BRGS FOR FGD BLOWER STG-2&3	SET	1.000	16.03.2021	1.000				
15	1900133964	10	TC9762681045	NA-,,TC62681,02,04	COMMISSIONING SPARE_FGD BLOWER STG 2&3	SET	8.000	15.06.2021	1.000				
16	1900133950	10						16.03.2021	1.000				
17	1900133952	10						16.03.2021	1.000				
18	1900133954	10						15.06.2021	1.000				
19	1900133956	10						15.06.2021	1.000				
20	1900133958	10						16.03.2021	1.000				
21	1900133960	10						16.03.2021	1.000				
22	1900133962	10						15.06.2021	1.000				
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HY17001 C REV.NO.0		Phone 091-40-23184526 091-40-23182322		FAX : 091-40-23021910 091-40-23021954		PURCHASE DEPARTMENT						
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SL NO	Purchase Req.no	item no	Material Code, HSN No.	Drg no - Ver , Rev & Spec - Ver , Rev,Spec-Var	Description			Unit	Qty	Delivery Date	Schedule Qty	
23	1900133927	10	TC9762681053	NA-,,TC62681,02,05	FGD BLOWER INSTRUMENTATION SPARE STG2&3			SET	1.000	16.03.2021	1.000	
Special Remarks Special Remarks : 1) Offer shall be submitted in Two-Part bid basis, i.e Part I (Techno-Commercial Bid), Part - II (Price Bid). Part I (Techno-Commercial Bid) shall consists of technical offer and commercial terms & conditions. All the commercial documents listed at point no 11 shall be submitted as a part of Techno-Commercial Bid only. Part II (Price bid) shall consists of price bid. Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1. Kindly refer point no 5 for submission of price offer. 2) Qualification Criteria for participation in the tender: i) Technical qualification requirements mentioned clearly in the specification TC62681. ii) Annexure 3F i.e Financial Criteria. Suppliers shall meet all the requirements mentioned in the above referred documents i.e for participation in the tender. 3) Job specification refers to TC62681 and standard specification refers TC52545. In case of conflicts between standard specification TC52545 and job specification TC62681, job specification prevails. 4) These items are required for 4X500 MW NTPC Korba STG II&III Project. Items shall be dispatched at site. Delivery requirements against each indent are mentioned in the enquiry. Pl submit delivery schedules accordingly. 5) Price schedule format is placed at Pg No 14/29 of the job specification TC62681. Bidders shall submit their prices in Price Schedule Format only. Bidders shall submit the prices against each line item separately. Offers will be evaluated on overall L1 basis. Hence, bidders shall offer their quotes for all the items of the enquiry. Partial or part offers will be rejected. 6) In case, deviations are considered essential by the Bidder (after exhausting all possible efforts), the same shall be separately listed in the Bidder's proposal under separate section, titled as "List of Deviations/Exceptions to the Enquiry as listed in Annexure I of TC52545. Any deviation, not listed under the above section, even if reflected in any other portion of the proposal, shall not be considered applicable.												
								TEST CERTIFICATE REQD: Y GUARANTEE REQ : Y SAMPLE REQD : N BID TYPE : TWO PART		For and on-behalf of Bharat Heavy Electricals Limited. Rajeshkumar B Dy Manager		

7) Integrity pact format is placed at Annexure 5 (Integrity Pact). Supplier shall submit Integrity pact duly filled , signed and stamped on each page of the document along with their Techno commercial offer.

8) A separate clause on Integrity pact is placed at Annexure 4 -Clause on IP in the tender. Consider it as a part of tender clauses.

9) Bidders shall read & understand all the NIT documents (technical and commercial documents) carefully before submitting offer.

10) All the technical requirements are mentioned at Job specification TC62681 and standard specification TC52545. Bidders shall submit these specifications & supporting documents as required, along with their offer with sign and stamp on each page.

11) Commercial documents are listed below. Bidders shall submit these commercial documents & supporting documents as required, along with their offer with sign and stamp on each page.

i) Annexure 3F i.e Financial Criteria for Pre-qualification. (Bidders to submit supporting documents as required).

ii) ITB

iii) Annexure 1 of ITB (Major Activity timelines shall be considered for indigenous purchases - Annexure A)

iv) Annexure 2 of ITB (Framework Confidentiality Agreement Cum Undertaking - Annexure B)

v) Annexure 3 of ITB (Self-certification by Supplier on minimum local content - Annexure C)

vi) Annexure 5 (Integrity Pact)

vii) Annexure 4 -Clause on IP

12) Third party inspection (TPI) - Refer TC62681 (Job Specification), TC52545 & Cl No 42 of ITB.

i) For indigenous vendors, TPI is in BHEL scope.

ii) For import vendors, TPI is in vendor scope. Hence import vendors shall include third party inspection charges in their offer.

13) BHEL reserves the right to process the tender through Reverse Auction (RA) route. Bidders are requested to go through RA guidelines (which are attached) and confirm acceptance of the same. Otherwise the offer is liable for rejection. BHEL will decide (after technical bid opening), at its discretion, to process the tender through Reverse Auction or by opening price bids.

14) Tender submission procedure :

Tender can be submitted by any of the below mentioned ways:-

i) Through E-mail

The tender is to be submitted separately for technical-Commercial bid & price bid .

Techno-commercial offer is to be submitted to technicalbid_hyd@bhel.in

Price bid to be submitted to pricebid_hyd@bhel.in

Please keep your attachment size below 05 MB. You can split the mails if size is exceeding the limit.

Enquiry Number and Vendor Name shall be mentioned in the subject of the both the mails.

ii) Through Courier/Post

Pls keep your #techno-commercial offer# and #price offer# in separate envelopes. On top of the sealed envelopes, respective bids description i.e techno-commercial offer / price offer shall be superscribed . Keep both envelopes in a single cover & then send to below mentioned address

All the three envelopes (i.e techno-commercial offer envelope, Price bid offer envelope & Final single envelope containg both the offers) shall be superscribed with Enquiry Number, Vendor Name & Due date on each of the envelopes.

DGM / Purchase Co-ordination Cell

Vendor Complex,

BHEL Ramachandrapuram

Hyderabad, INDIA

Pin- 502032

04023182322 / 5258

TEST CERTIFICATE REQD: Y GUARANTEE REQ : Y SAMPLE REQD : N BID TYPE : TWO PART	For and on-behalf of Bharat Heavy Electricals Limited. Rajeshkumar B Dy Manager
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iii) May submit your offer in hard copy by directly dropping in tender box .
Tender box is located at #
Vendor Complex , BHEL, Ramachandrapuram , Hyderabad -502 032. The preparation of envelopes is already mentioned above at point no 14(ii).
15) Bidders shall provide Contact details for future correspondence on the tender.
Name :
Designation :
Email ID :
Alternative Email ID :
Phone number :
Alternative PH Number :
Address of correspondence :
16) For all technical clarifications, Pl contact Mr.Dileep Kumar (DGM/ENgg) on dkbit@bhel.in / 9705972000.
For all commercial clarifications & bid submission procedures, Pl contact Mr. Rajeshkumar B (Dy Manager) on rajesh274@bhel.in / 9542878182.
17) In addition to Penalty clause mentioned in ITB, Liquididated damages for power consumption also applicable as mentioned in specification TC62681.
18) In addition to Guarantee/Warranty period mentioned in ITB, WARRANTY/ DEFECT LIABILITY mentioned in specification TC62681 also applicable.
19) In addition to Evaluation & Loading Criteria mentioned in ITB, BID EVALUATION CRITERIA FOR POWER CONSUMPTION mentioned in specification TC62681 also applicable.

CheckList of Quality Interventions:

BHEL reserves the right to enforce any or all of the following checks during execution of the order.
There is no additional cost to the vendor on account of these checks.

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