

## REQUEST FOR QUOTATION



BHARAT HEAVY ELECTRICALS LIMITED  
Electronics Division  
PB No. 2606, Mysore Road Bangalore - 560026  
INDIA

RFQ NUMBER:  
RGACOMP022

RFQ DATE :  
10.03.2023

MMI:PU:RF:003

(address for communication) :

(for all correspondence)

Purchase Executive : RACHIT GOGIA

Phone :

Fax :

E-mail: rachitgogia@bhel.in

This RFQ is for entering into Rate contract (RC) with BHEL for the tendered item. Validity of the RC will be 12 months from the award of Rate Contract. Firm orders will be placed during the tenure of Rate Contract. Prices will remain firm till the validity of RC or till the completion of supplies against the purchase orders placed against this rate contract whichever later. May please note that these quantities are projections based on the current business scenario and expected orders from customers. In the eventuality of business not coming through, BHEL is not obligated to exhaust the ordering of RC quantities.

Evaluation will be done on item wise lowest bidder will be considered for ordering

Sl No.	Description	Qty	Unit	Delivery qty	
1	TI0668127455 Pressure Sensor for Comp Cov * HSN/SAC :  Pressure Sensor Assembly for composite converter. Assembly with Honeywell make Article no PX2 CG1XX 004BACHX and IP65 Connector.	150	NO	150	

Total Number of Items - 1

- 1.
- 2.

### TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

#### NOTES:

- This RFQ is governed by:
    - INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)
    - Any other specific Terms and Conditions mentioned.
  - Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.
- \* The HSN/SAC no mentioned against the line items in the RFQ are indicative only.

For and On behalf of BHEL.

RACHIT GOGIA  
Control Equipment

1 OF 1

## COMMERCIAL TERMS

Tender department: CE MM, EDN, BHEL, BANGALORE			RFQ/NIT/Enquiry no.	RGACOMP022
		Bidder Name:		
Tender floated through NIC e-Procurement system Website - <a href="https://eprocurebhel.co.in/nicgep/app">https://eprocurebhel.co.in/nicgep/app</a> . Vendor to submit offer only through NIC e-Procurement system.				
Sr. No	DESCRIPTION	Details	Bidder's Acceptance / Response	Remarks if any
1	Price Basis	Prices will remain firm, till the validity of RC or till the completion of supplies against the purchase orders placed against this rate contract whichever later.		
2	Terms of Delivery	DDL, BHEL EDN/ESD, Bangalore (Free delivery to EDN/ESD, BHEL Bangalore including packing & forwarding charges)		
3	Delivery Period	Total quantity requirement is for 12 Months, Indicate the best possible delivery schedule from the date of issue of Purchase order with Best possible quantity per Month. For Supply, date of receipt of Materials at BHEL EDN/ESD STORES will be treated as delivery for purpose of penalty.		Indicate Delivery period in No of weeks
4	Payment Term	100% with 45 days from the date of receipt of material at EDN/ESD Stores.		
5	Evaluation of L1 vendor	Evaluation will be done on item wise lowest bidder will be considered for ordering.		
6	Penalty for delay in delivery	Penalty of 0.5% per week at the basic price of the good for undelivered quantity of supply portion, subject to a maximum of 10%. For Supply, Date of receipt of materials at Stores / BHEL EDN/ESD Bangalore will be treated as delivery for purpose of penalty..		
7	Loading towards Penalty for delay in delivery	For any deviation in penalty term, the offer will be liable for loading as per Clause No. G, Point No.(b) of ITB.		
8	Other terms & conditions	For detailed Terms and Conditions, kindly refer to the following:A: INSTRUCTIONS TO BIDDERS/SELLERS(Doc No :BHEL:EDN:ITB-SHOP) available at <a href="http://www.edn.bhel.com">www.edn.bhel.com</a> (RFQ-PO Terms & Conditions)B: GENERAL CONDITIONS OF CONTRACT FOR PURCHASE(Doc no :BHEL:EDN:GCC-SHOP)available at <a href="http://www.edn.bhel.com">www.edn.bhel.com</a> (RFQ-PO Terms & Conditions)		
9	Validity	Quotation should remain valid for a period of 90 days from the due date.		
10	Reverse Auction	BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on <a href="http://www.bhel.com">www.bhel.com</a> ) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.		
11	Declaration for GFR 2017 Rule 144(Xi)	Declaration to be uploaded (Format attached)		
12	Declaration for Make in India	Declaration to be uploaded (Format attached)		
13	Declaration for MSME	Submit MSME/UDYAM Certificate if applicable		
14	Declaration	The bidder declares that they will not enter into any illegal or undisclosed agreement of understanding, whether formal or informal with other bidder(s). This applies in particular to prices, specifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.		
15	Warranty	12 months from date of commissioning or 18 months from the date of supply whichever is earlier		
16	No Deviation	We hereby confirm that all the terms & conditions of tender are accepted without any deviation and any . Any additional commercial term or deviation in commercial term mentioned anywhere else shall be ignored and not be considered for evaluation		
17	Rate Contract Acceptance	This RFQ is for entering into Rate contract (RC) with BHEL for the tendered item. Validity of the RC will be <b>12 Months</b> from the award of rate contract. Firm orders will be placed during the tenure of rate contract. Prices will remain firm, till the completion of supplies against the Rate Contract. Please note that these quantities are projections based on the current business scenario and expected orders from customers. In the eventuality of business not coming through, BHEL is not obligated to exhaust the ordering of RC quantities.		
18	Rescheduling of Deliveries	BHEL reserves the right of postponement, rescheduling or staggering of delivery based on the project schedule.		
19	Non acceptance of RC	Offer will be liable for commercial rejection for non acceptance of clause no 16 & 17		
20	Tolerance	Not applicable		

Sr. No	DESCRIPTION	Details	Bidder's Acceptance / Response	Remarks if any
21	Documents for bill processing	<p>Complete set of despatch documents (original + 1 photocopy set) as per Purchase Order shall be submitted to Purchase Officer directly on below address for bill processing -  RACHIT GOGIA,  DEPUTY MANAGER /CE-MM, NEB 2ND FLOOR,  BHEL-EDN, BANGALORE - 560026, KARNATAKA  IPPILI NIRANJAN,  MANAGER /CE-MM, NEB 2ND FLOOR,  BHEL-EDN, BANGALORE - 560026, KARNATAKA</p> <p>If documents are Digitally Signed by Authorized Signatory, submission of Hard copy of document is not required. However digitally signed soft copy of complete set of documents to be sent to below email IDs,  ippili@bhel.in, arunml@bhel.in, rachitgogia@bhel.in &amp; nilmanikumar@bhel.in</p> <p>Depending upon the PO, despatch documents may include one or more documents from the following:</p> <ol style="list-style-type: none"> <li>1. Invoice for payment (original)</li> <li>2. Invoice for payment (extra copy)</li> <li>3. Packing list mentioned items in each box number</li> <li>4. LR Copy</li> <li>5. Warranty certificate</li> <li>6. PBG if applicable as per PO</li> <li>7. Copy of UDYAM certificate for considering MSE, if applicable</li> <li>8. Copy of First Inspection call letter along with TC</li> </ol> <p>The precise list of despatch documents needed for the project will be specified in the Purchase Order.</p> <p>One set of Invoice, Packing List and L/R or AWB shall be e-mailed/faxed immediately to BHEL-EDN after despatch.</p>		
	Note -			
	<p>(1) Any tender condition does not prohibit any bidder to submit their offer along with clause wise deviation from the specification/commercial terms of tender. Changes, if any, in technical specification / Scope etc shall be informed to participating bidders only.</p> <p>(2) Any additional commercial term or deviation in commercial term, if sought by vendor, should be clearly brought out in this commercial bid document. Any additional commercial term or deviation in commercial term mentioned anywhere else shall be ignored and not be considered for evaluation</p> <p>(3) Any technical or commercial clarification for this tender can be raised before <b>one week</b> of offer submission date. No clarification will be entertained by BHEL after given cutoff date.</p> <p>Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below:  ippili@bhel.in, angajala@bhel.in &amp; arunml@bhel.in</p> <p>(4) The evaluation currency for this tender shall be INR.</p> <p>(5) For the purpose of availment of GST amount as Input Tax Credit (ITC), time limits are mentioned and as of now it is September of the subsequent Financial Year. If complete set of invoice and other supporting billign document required as per PO is not submitted to concerned Purchase Officer at least 45 days prior to this cut-off date, BHEL will not be able to avail Input Tax Credit and hence corresponding GST amount will not be paid to the vendor / contractor.</p>			

## **On Bidder Letter Head**

**Date:**

To,

M/s Bharat Heavy Electricals Ltd.  
Electronics Division, Mysore Road,  
Bangalore – 560026

**Sub:** Model Clause / Certificate as per Annex-III (Tenders) of Restrictions Under Rule 144 (xi) of the General Financial Rules (GFRs) 2017, Dated 23.07.2020.

**Ref:** BHEL Tender / RFQ / NIT Number .....

I (authorized signatory for M/s ..... ) have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India , we certify that this bidder M/s .....[Vendor Name & address] is not from such a country or , if from such a country , has been registered with the competent authority . We hereby certify that we fulfill all requirements in this regard and is eligible to be considered [attach evidence of valid registration certificate with competent authority].

For M/s .....

Authorized Signatory  
(with company seal & Name)

## **On Bidder Letter Head**

**Date:**

To,

M/s Bharat Heavy Electricals Ltd.  
Electronics Division, Mysore Road,  
Bangalore – 560026

**Sub:** Model Clause / Certificate as per clause 9 (a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 13.06.2020.

**Ref:** BHEL Tender / RFQ / NIT Number .....

I (authorized signatory for M/s ..... ) a 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier' (Tick appropriate option & cut the other one) and the Local Content percentage is .....

The address is as below, where the local content / value addition is made:

[Factory Address]

For M/s .....

Authorized Signatory  
(with company seal & Name)

Print

Help

### Item Wise BoQ

**Tender Inviting Authority: BHEL EDN BANGALORE**

Name of Work: SUPPLY OF MATERIAL

**Contract No: RGACOMP022**

Name of the Bidder/  
Bidding Firm  
Company :

### PRICE SCHEDULE

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE in <b>Figures</b> To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	HSN / SAC Code	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT in Words
1	2	3	4	5	12	7	8	9	10	11	12	13
1	Pressure Sensor for Comp Cov	TI0668127455	150	No	INR		18.000	0.00		0.000	0.000	INR Zero Only
Total in Figures										0.000	0.000	INR Zero Only
Quoted Rate in Words		INR Zero Only										