REQUEST FOR QUOTATION

MMI:PU:RF:003

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

RFQ NUMBER:
RGA0000010

RFQ DATE :

(address for communication) :

(for all correspondence)
Purchase Executive : RACHIT GOGIA
Phone : 26998234
Fax :
E-mail: rachitgogia@bhel.in

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	TI0668121475 3P 50Amps Contactor with 415v Ac coil * HSN/SAC : 3 Pole 50 Amps contactor with 1NO+1NC and Auxiliary contact supply voltage is 415V AC. Schneider Part No: LC1D50AN7. Siemens Partno.3RT2036-1AV00. ABB Part no. AF52-30-00 (Contactor)CAL4-11 (Aux. Contact).	117	NO	117	

Total Number of Items - 1

1.
2.

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

NOTES:
1. This RFQ is governed by:
a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at **http://edn.bhel.com (RFQ-PO Terms & Conditions)**
b) Any other specific Terms and Conditions mentioned.
2. 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

COMMERCIAL TERMS

Tender department: CE MM, EDN, BHEL, BANGALORE			RFQ/NIT/Enquiry no.	
		Bidder Name:		
Tender floated through NIC e-Procurement system Website - https://eprocurebhel.co.in/nicgep/app . Vendor to submit offer only though NIC e-Procurement system.				
Sr. No	**DESCRIPTION**	**Details**	**Bidder's Acceptance / Response**	**Remarks if any**
1	Price Basis	Prices will remain firm, till the completion of supplies against the rate contract or purchase order, whichever is later		
2	Terms of Delivery	DDL, BHEL EDN/ESD, Bangalore (Free delivery to EDN/ESD, BHEL Bangalore including packing & forwarding charges)		
3	Delivery Period	Indicate the best possible delivery schedule from the date of issue of **Purchase order**. For Supply, date of receipt at BHEL EDN stores will be treated as delivery for purpose of penalty. Delivery schedule to be indicated as number of days from issue of purchase order		**Indicate Delivery period in No of weeks**
4	Payment Term	100% within 45 days from the date of receipt of material at EDN Stores.		
5	Evalution of L1 vendor	Evaluation will be done item wise basis, lowest bidder will be considered for ordering for each item		
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 Preshipment inpection call along with test reports 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 www.edn.bhel.com (RFQ-PO Terms & Conditions)B: GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (Doc no :BHEL:EDN:GCC-SHOP)available at www.edn.bhel.com (RFQ-PO Terms & Conditions)		
9	Validity	Quotation should remain valid for a period of 90 days from the due date.		
10	Reverse Auction	NOT Applicable		
11	Declaration for GFR 2017 Rule 144(Xi)	Decleration to be uploaded (Format attached)		
12	Declaration for Make in India	Decleration to be uploaded (Format attached) If applicable		
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 extent 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	PVC	not applicable		
18	Rescheduling of Deliveries	BHEL reserves the right of postponement, rescheduling or staggering of delivery based on the project schedule.		
19	Package Evaluation	NOT Applicable		
20	Contact person	Please give active working mobile number and email with name		
21	Non acceptance of RC	Offer will be liable for commercial rejection for non acceptance of any clause		

Sr. No	DESCRIPTION	Details	Bidder's Acceptance / Response	Remarks if any
22	Rate contract	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 or till the completion of supplies against the purchase orders placed against this rate contract whichever later. 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.		
23	OEM Authorisation	Dealer to provide OEM aurtorisation letter with offer if applicable		
24	Documents for bill processing	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, DY. MANAGER /CE-MM, NEB 2ND FLOOR, BHEL-EDN, BANGALORE - 560026, KARNATAKA 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, rachitgogia@bhel.in ,jpmasand@bhel.in and singh.abhishek@bhel.in Depending upon the PO, despatch documents may include one or more documents from the following: 1. Invoice for payment (original) 2. Invoice for payment (extra copy) 3. Packing list mentioned items in each box number 4. LR Copy 5. Warranty certificate 6. PBG if applicable as per PO 7. Copy of UDYAM certificate for considering MSE, if applicable 8. Copy of First Inspection call letter along with TC The precise list of despatch documents needed for the project will be specified in the Purchase Order. One set of Invoice, Packing List and L/R or AWB shall be e-mailed/faxed immediately to BHEL-EDN after despatch.		
	Note -	Suppliers/Contractors may track payment status of their invoices using BHEL Unified Supplier Payment (USP) Portal – https://uspp.bhel.in		
	(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. (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 (3) Any technical or commercial clarification for this tender can be raised before **one week** of offer submission date. No clarification will be entertained by BHEL after given cutoff date. Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below: ippili@bhel.in, rachitgogia@bhel.in & arunml@bhel.in (4) The evaluation currency for this tender shall be INR. (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 leat 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.			

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 19.07.2024

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:

1)We are the reseller/distributor of the quoted product and the Local Content percentage is …… Break up of Local value addition to be furnished below (inclusive of Taxes):

a)

b)

c)

OEM certificate for country of origin to be submitted for above.

2) We are not the reseller/distributor of the quoted product 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)

Validate Print Help **Item Wise BoQ**

Tender Inviting Authority: BHEL EDN BANGALORE

Name of Work:SUPPLY OF MATERIAL

Contract No: RGA0000010

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 relevent 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 Figures 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	3P 50Amps Contactor with 415v Ac coil	TI0668121475	117	No	**INR**		**18.000**	**0.00**		**0.000**	**0.000**	INR Zero Only
Total in Figures										**#REF!**	**#REF!**	#VALUE!
Quoted Rate in Words		**#VALUE!**										