



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

6000085570 / 05.07.2018

Contact Person : Elangovan

Telephone : 080-22182306

Fax Number : 080-23340535

E-Mail : elan@bhel.in

Quotation Deadline : 19.07.2018

Material Reqd By : 31.07.2018

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	311101	ORDINARY PORTLAND CEMENT- GRAD E 53	1,500	Bag

- 0

MATERIAL: ORDINARY PORTLAND CEMENT

GRADE: 53

PACKAGE: 50KG BAGS

MAKE: ACC, ULTRATECH, BIRLA, LAFARGE

DELIVERY: STAGGERED DELIVERY OF 250 BAGS EACH TIME ON DEMAND.

THE OFFER SUBMITTED BY THE VENDOR SHOULD HAVE THE TENDER NAME/RFQ No AND DUE DATE WRITTEN ON THE SEALED COVER ENABLING BHEL/EPD TO OPEN THE BID. THE OFFER TO BE SUBMITTED IN TWO PART BID TECHNICAL BID PART-A AND PRICE BID - PART B SUPERSCRIBING THE TENDER NO AND DUE DATE.

THE BID SHALL BE ADDRESSED TO:

AGM-MATERIAL MANAGERMENTS

BHARAT HEAVY ELECTRICALS LTD (BHEL/EPD)

BHARAT RATNA PROF, C N R RAO CIRCLE, MALLESHWARAM COMPLEX

Opp SCIENCE INSTITUTE POST OFFICE

BENGALURU # 560 012.

IF THE OFFERS ARE SENT BY EMAIL THEN OFFER/S IS/ARE OF PRICE BID TO BE SENT TO THE EMAILID pricebid-epd@bhel.in. AND THE TECHNICAL BID TO BE SENT TO technicalbid-epd@bhel.in MENTIONING THE "TENDER/RFQ REFERENCE NO & DUE DATE".

PLEASE QUOTE AS DETAILED IN THE ENQUIRY/RFQ:

- 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

BHEL DELIVERY TERMS: F.O.B, BHEL EPD STORES, OTHERWISE TRANSPORTATION COST WILL BE LOADED FOR ARRIVING L1 STATUS,

BHEL PAYMENT TERMS 45 DAYS CREDIT FROM DATE OF RECEIPT OF MATERIAL THROUGH "NEFT", DIFFERENCE WILL BE LOADED @ SBI PLR + 6% P.A, NO ADVANCE PAYMENT/AGAINST PROFORMA INVOICE WILL BE ALLOWED, HOWEVER VENDOR CAN QUOTE THEIR PAYMENT TERM, PRICES TO BE QUOTED BOTH IN FIGURES & WORDS, IF ANY DISCREPANCY, PRICE QUOTED IN WORDS WILL BE CONSIDERED, PLEASE MENTION THE APPLICABLE GST & HSN CODE,

PRICE COMPARISON: PRICES SHALL BE CONSIDERED ON LANDED COST BASIS (COST TO BHEL, ALL THE LINE ITEMS, OVERALL L1), LANDED COST SHALL BE WORKED OUT ON PRICE QUOTED INCLUDING FREIGHT & TAXES AS APPLICABLE, THE COMPARATIVE STATEMENT OF THE PRICES 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-BANKING OF VENDORS,

LD CLAUSE WILL BE APPLICABLE IN CASE OF LATE DELIVERY @ 0.5% PER WEEK UPTO 10% OF THE VALUE OF MATERIALS LATE SUPPLIED,

STRAGGERED DELIVERY: DELIVERY SHOULD BE DONE AS PER BHEL'S REQUIREMENT AS AND WHEN REQUIRED

RISK PURCHASE: IN CASE OF ANY DEFAULT/ DELAY IN SUPPLIES BHEL HAS THE RIGHT TO PURCHASE THE MATERIAL FROM ANY OTHER VENDOR AND THE DIFFERENCE AMOUNT WILL BE DEDUCTED FROM PENDING BILLS,

BHEL RESERVES THE RIGHT/OPTION TO REFLOAT THE TENDER IF L1 PRICE IS NOT THE LOWEST ACCEPTABLE PRICE TO BHEL, IN CASE OF UNSATISFACTORY PERFORMANCE OF QUALITY/DELIVERY BHEL WILL HAVE THE RIGHT TO DISCONTINUE THE CONTRACT IN PART OR FULL, BHEL WILL HAVE THE OPTION TO DEFER THE SUPPLIES OF ANY PURCHASE ORDER WITH A NOTICE PERIOD OF 20 CALENDER DAYS, ACKNOWLEDGEMENT OF BHEL STORES SHALL ONLY BE THE LEGAL DOCUMENTS TOWARDS RECEIPT OF MATERIAL, THE VENDOR WILL HAVE TO FOLLOW ALL THE LEGAL AND STATUTARY REQUIREMENTS AND BHEL NORMS, BHEL WILL NOT BE RESPONSIBLE IN ANY WAY IF THE VENDOR IS FINED OR PENALISED DUE TO NON FULFILMENT OF THESE REQUIREMENTS BY ANY GOVERNMENT AGENCY LIKE SALES TAX, EXCISE DUTY ETC,

LEGAL JURISDICTION: IN CASE OF ANY LEGAL PROCEEDINGS, AREA OF JURISDICTION WILL BE BANGALORE IN CASE OF EPD,

"THE BIDDER ALONG WITH ITS ASSOCIATE/ COLLABORATORS/ SUB-CONTRACTORS/ SUB-VENDORS/ CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW,BHEL,COM](http://www.bhel.com) AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE,"

MSE SUPPLIERS CAN AVAIL THE INTENDED BENEFITS ONLY IF THEY SUBMIT ALONG WITH OFFER, UAM, ATTESTED COPIES OF EITHER EM II CERTIFICATE HAVING DEEMED VALIDITY (TWO YEARS FROM THE DATE OF ISSUE OF ACKNOWLEDGEMENT IN EM-II) OR VALID NSIC CERTIFICATE OR EM-II CERTIFICATE ALONG WITH CA CERTIFICATE APPLICABLE FOR THE YEAR, CERTIFYING QUANTUM OF INVESTMENT IN PLANT AND MACHINERY WITHIN THE PERMISSIBLE LIMIT AS PER THE ACT FOR RELEVANT STATUS (MICRO, MEDIUM OR SMALL) DATE WHERE THE DEEMED VALIDITY OF EM II IS OVER DATA TO BE RECKONED FOR DETERMINING THE DEEMED VALIDITY WILL BE THE LAST DATE OF TECHNICAL BID SUBMISSION, NON SUBMISSION OF SUCH DOCUMENTS WILL LEAD TO CONSIDERATION OF THEIR BIDS AT PAR WITH OTHER BIDDERS AND MSE STATUS OF SUCH SUPPLIERS SHALL BE SHIFTED TO NON MSE SUPPLIER TILL THE SUPPLIER SUBMITS THESE DOCUMENTS, IN CASE L1 VENDOR IS NOT A MICRO & SMALL ENTERPRISE, 15% PURCHASE PREFERENCE WILL BE GIVEN TO THE OTHER MSE FOR ORDERING UPTO 20% OF THE TENDER QUANTITY, PROVIDED THE MSE MATCHES THE L1 PRICE, IN CASE

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OF MORE THAN ONE SUCH M&SE 'S, THE SHARE OF 20% WILL BE DISTRIBUTED PROPORTIONATELY. 4% OF OUR TOTAL PROCUREMENT IS EARMARKED FOR PROCUREMENT FROM MICRO AND SMALL ENTERPRISES OWNED BY SC/ST. IN THE EVENT THERE IS NO PARTICIPATION FROM SUCH MICRO AND SMALL SCALE ENTERPRISES, THE SAME SHALL BE MET THROUGH OTHER M&SE'S.

UDYOG AADHAAR PORTAL IS NOW OPERATIONALIZED AND IS AVAILABLE AT [HTTP://UDYOGAADHAAR.GOV.IN/](http://UDYOGAADHAAR.GOV.IN/) WHERE MSME CAN FILE THE UDYOG AADHAAR. FAQ LINK OF THE SAME IS AVAILABLE AT [HTTP://UDYOGAADHAAR.GOV.IN/UA/FAQ.ASPX](http://UDYOGAADHAAR.GOV.IN/UA/FAQ.ASPX) VENDORS PARTICIPATING IN THE TENDER ARE REQUESTED TO HAVE DIGITAL SIGNATURE CLASS III WHICH IS PRE REQUISITE FOR E PROCUREMENT.

IN COMPARATIVE STATEMENT RANKING OF THE VENDORS IF FOUND EQUAL (L1) MORE THAN ONE VENDOR IN ALL TERMS, THEN THE FACTOR WILL BE APPLIED AS FOLLOWS: A) THE QTY. WILL BE DISTRIBUTED AMONG THEM EQUALLY OR B) IF QTY. IS NOT POSSIBLE TO DIVIDE THEN WE MAY ASK ALL L1 VENDORS TO GIVE MAXIMUM DISCOUNT OR WE WILL GO FOR LOTTERY METHOD TO GET ONE L1 VENDOR & DECIDE ACCORDINGLY.

For BHARAT HEAVY ELECTRICALS LIMITED


Purchase Executive