

DUEDATE

19-06-2021

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W95414300798 DRG: 31430300098 REV: 01 FORGING FOR WINDING SUPPORT RING (DE) AS PER SPEC HW19461 SPEC: HW19461 REV: 01	2	NO	1	2	30/08/21
2 W95414300780 DRG: 31430300099 REV: 01 FORGING FOR WINDING SUPPORT RING (NDE) AS PER SPEC HW19461 SPEC: HW19461 REV: 01	2	NO	1	2	30/08/21
** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.					
Special Instructions: => "FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS-I LOCAL SUPPLIER/ CLASS-II LOCAL SUPPLIER/ NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DTD. 16.09.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT OF THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT". => SUPPLIER SHALL BE REQUIRED TO INDICATE PERCENTAGE OF LOCAL CONTENT AND PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE LOCAL CONTENT REQUIREMENT FOR 'CLASS-I LOCAL SUPPLIER'/ 'CLASS-II LOCAL SUPPLIER' AS THE CASE MAY BE, THE LOCATION (S) AT WHICH THE LOCAL VALUE ADDITION IS MADE SHALL ALSO BE PROVIDED. => FALSE DECLARATIONS WILL BE IN BREACH OF THE CODE OF INTEGRITY UNDER RULE 175(1)(i)(h) OF THE GENERAL FINANCIAL RULES FOR WHICH A BIDDER OR ITS SUCCESSORS CAN BE DEBARRED FOR UP TO TWO YEARS AS PER RULE 151 (iii) OF THE					

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GENERAL FINANCIAL RULES ALONGWITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

=> PURCHASE PREFERENCE SHALL BE GIVEN TO `CLASS-I LOCAL SUPPLIER' WHO MEET THE MINIMUM 50% LOCAL CONTENT REQUIREMENTS. MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.

=> FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDDING ORDER:

I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS `CLASS-I LOCAL SUPPLIER', THE CONTRACT FOR FULL QUANTITY WILL BE AWARDED TO L1 VENDOR.

II) IF L1 BID IS NOT `CLASS-I LOCAL SUPPLIER', ONLY 50% OF THE ORDERED QUANTITY SHALL BE AWARDED TO L1. THEREAFTER, THE LOWEST BIDDER AMONG THE `CLASS-I LOCAL SUPPLIERS', WILL BE INVITED TO MATCH THE L1 PRICE FOR THE REMAINING 50% QUANTITY SUBJECT TO CLASS-I LOCAL SUPPLIER'S QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE, AND THE CONTRACT FOR THAT QUANTITY SHALL BE AWARDED TO SUCH `CLASS-I LOCAL SUPPLIER' SUBJECT TO MATCHING THE L1 PRICE. IN CASE SUCH LOWEST ELIGIBLE `CLASS-I LOCAL SUPPLIER' FAILS TO MATCH THE L1 PRICE OR ACCEPTS LESS THAN THE OFFERED QUANTITY, THE NEXT HIGHER `CLASS-I LOCAL SUPPLIER' WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L1 PRICE FOR REMAINING QUANTITY AND SO ON, AND CONTRACT SHALL BE AWARDED ACCORDINGLY. IN CASE SOME QUANTITY IS STILL LEFT UNCOVERED ON 'CLASS-I SUPPLIERS', THEN SUCH BALANCE QUANTITY WILL BE ORDERED ON THE L1 BIDDER.

=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR (ANNEXURE-I), PART-II: PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER.

=>PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

=> BHEL GISTC IS APPLICABLE IN THIS CASE. IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NON-CONSIDER OF OFFER IN CASE OF DEVIATION FROM GISTC.

=>THE CLAUSES MENTIONED IN BHEL GISTC WHICH PERTAINS TO GOVT GUIDELINES ,ONLY LATEST GOVT GUIDLEINES SHALL BE APPLICABLE

=> THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

=>EMD AMOUNT OF INR 40000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDOR NOT REGISTERED IN HEEP BHEL FOR THIS ENQUIRY ITEM.

=> OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR "MSE VENDOR AND BHEL APPROVED VENDOR FOR THE ENQUIRY ITEMS".

=> VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS (IF REQUIRED). RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTRED VENDORS ONLY AGAINST COPY OF FCA (ANNEXURE-2).

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=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE-1, WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

=>DEVIATION WITH REFERENCE TO SPECIFICATION/DRAWING, IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET.

=>REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

QUALITY REQUIREMENTS ARE AS FOLLOWS:-

=>TESTING AND CERTIFICATION AS PER ORDERING DRAWING & SPECIFICATION

=>IN CASE OF NEW VENDOR ,INSPECTION BY BHEL/BHEL NOMINATED INSPECTION AGENCY BVIL FOR INDIAN SUPPLIER AND THIRD PARTY INSPECTION AGENCY (LRS/TUV/BV) FOR FOREIGN SUPPLIER AS PER BHEL APPROVED QAP.VENDOR TO SUBMIT DETAIL QAP COVERS RAW MATERIAL STAGE,INPROCESS CHECKS &FINAL INSPECTION FOR BHEL APPROVAL.

=>SCOPE OF INSPECTION AGENCY SHALL BE:

:a)WITNESSING OF IDENTIFICATION OF TEST SAMPLE,MECHANICAL PROPERTIES MAGNETIC PERMEABILITY,NDT (UT&DPT) ,VISUAL & DIMENSIONAL CHECKS AS PER ORDERING DRAWING & SPECIFICATION.

b)REVIEW OF TCs FOR CHEMAICAL ANALYSIS/MELTING PROCESS,HT CHARTS & REMAINING TCs AS PER ORDERING DRAWING & SPECIFICATION.

For Indian Bidders:

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.04.2021 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 50 CR. IT HAS BEEN PECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO. (IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM.

IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT. THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01.04.2021

=>RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017

ALL PROVISIONS OF ORDER NO. F.NO. 6/18/2019-PPD DT:23.07.2020 AND SUBSEQUENTLY OFFICE MEMORANDUM NO. 18/37/2020-PPD DT:08.02.2021 OF DEPARTMENT OF EXPENDITURE (DoE) SHALL BE APPLICABLE FOR THIS TENDER ENQUIRY.

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(ORDER COPY IS AVAILABLE AT (<https://doe.gov.in/procurement-policy-divisions>)).

ACCORDINGLY, ANY VENDOR FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA
WILL NOT BE REQUIRED TO BE REGISTERED WITH COMPETENT AUTHORITY i.e REGISTRATION
COMMITTEE CONSTITUTED BY DPIIT FOR THIS TENDER

RAVINDER SIDHU

SR. ENGINEER