

M/S. OPEN TENDER

DUEDATE

23-11-2019

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W96413903481 DRG: 21390801020 REV: 02 TERMINAL BUSHING SPEC: TG60409 REV: 04	2	NO	1	2 30/11/19
2	W96413902370 DRG: 11390801001 REV: 04 H.V.BUSHING TO DRG. SPEC: TG60409 REV: 04	14	NO	1 2	8 30/11/19 6 26/01/20
3	W96413900164 DRG: 21390801001 REV: 07 TERMINAL BUSHING SPEC: TG60409 REV: 04	3	NO	1	3 30/11/19
** 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: =>THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I : TECHNO COMMERCIAL BID AND COMPLIANCE OF ANNEXURE-I & BHEL GISTC, PART-II : PRICE BID) => KINDLY REFER BHEL GISTC AND SUBMIT ENDORSED COPY OF GISTC ALONGWITH OFFER. IN CASE OF DEVIATION FROM GISTC, BHEL HAS RIGHT TO IGNORE THE OFFER. =>PLEASE QUOTE ON CFR NHAVA SHEVA / FOR HARIDWAR BASIS. =>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION (REFER ANNEXURE-I). KINDLY SUBMIT CLAUSE WISE DOCUMENTS. => EMD AMOUNT OF INR 2,00,000 IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER					

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BY ANY VENDORS NOT REGISTERED IN HEEP BHEL FOR ENQUIRY ITEM.

=> OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR MSE VENDOR.

=>VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS. RELEVANT SPECIFICATIONS & DRAWINGS OF THE ABOVE ITEMS WILL BE MADE AVAILABLE ONLY AGAINST COPY OF NDA.

=>PRICE BID (PART-II) MUST BE KEPT IN SEPARATE ENVELOPE.

ALL ENVELOPES TO BE KEPT IN BIGGER ENVELOPE. PART-I WILL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PRICE BID WILL BE OPENED AT A LATER DATE OR REVERSE AUCTION WILL BE CONDUCTED, CONSIDERING ONLY THOSE BIDDERS WHO QUALIFY PQR & TECHNO-COMMERCIALLY.

=>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.

=>For CFR SHIPMENT

I) PLEASE BE INFORMED THAT WHILE BOOKING THE SHIPMENT, ALSO FINALIZE DESTINATION CHARGES AND THE SAME SHOULD APPEAR OVER BL OR AGREED TARIFF SHOULD BE PROVIDED TO BHEL BEFORE ARRIVAL OF SHIPMENT.

II) LOAD PORT CHARGES SHOULD BE SETTLED BY THE SUPPLIER AND SHOULD NOT BE PASSED ON TO BHEL IN SOME FORM OF DESTINATION CHARGES.

III) IF CARGO IS STUFFED IN CONTAINER THEN THE SAME SHOULD BE ALLOWED TO BE MOVED TO CFS OF IMPORTERS CHOICE WITHOUT ANY ADDITIONAL CHARGES.

IV) 21 FREE DAYS FOR CONTAINER DETENTION TO BE CONSIDERED. ALSO, NO. OF DETENTION FREE DAYS SHOULD APPEAR OVER BL.

V) NNDS (PREFERABLY WITH OBLS) SHOULD BE SENT AT LEAST 7 DAYS IN ADVANCE I.E. 7 DAYS BEFORE THE ARRIVAL OF VESSEL.

=> QUALITY REQUIREMENTS ARE AS FOLLOWS ; -

**FOR ALREADY REGISTERED PMD VENDOR FOR THE ENQUIRED ITEMS :-

TESTING & CERTIFICATION AS PER ORDERING DRAWING & SPECIFICATION IS REQUIRED.

**FOR ALL NEW VENDOR (OTHER THAN PMD) - INSPECTION BY THIRD PARTY INSPECTION

AGENCY "LRS/TUV/BV" IN CASE OF FOREIGN VENDOR & BHEL NOMINATED INSPECTION AGENCY "BVIL" IN CASE OF INDEGINIOUS VENDOR AS PER FINALLY APPROVED QP IS REQUIRED.

PLEASE SUBMIT DETAIL QP, COVERING RAW MATERIAL, STAGE, IN PROCESS CHECKS & FINALINSPECTION FOR BHEL & CUSTOMER APPROVAL (IF REQUIRED).

=> FOR THIS PROCUREMENT, PURCHASE PREFERENCE HAS TO BE GIVEN TO LOCAL SUPPLIERS WHO MEET THE MINIMUM LOCAL CONTENT REQUIREMENTS, IF THE LOCAL SUPPLIER'S PRICES FALLING WITHIN 20% OF L1 PRICES (IN CASE L1 IS NOT A LOCAL SUPPLIER). IN THIS REGARDS, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 15/06/2017, 28/05/2018 & 29/05/2019 AND SUBSEQUENT ORDERS ISSUED BY THE RESPECTIVE NODAL MINISTRY SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT BUT BEFORE FINALIZATION OF CONTRACT/PO/WO AGAINST THIS NIT.

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=> FOR THIS ENQUIRY, EXTANT PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) WITH DEFAULT OR SPECIFIED LOCAL CONTENT BY ANY NODAL MINISTRY / GOVT. GUIDELINES / NOTIFICATIONS SHALL BE APPLICABLE. IF LOCAL CONTENT (AMOUNT OF VALUE ADDED IN INDIA) GOES BELOW THE SPECIFIED VALUE MAKING YOU AS NON-LOCAL VENDOR, YOUR OFFER MAY NOT BE CONSIDERED. HOWEVER, MINIMUM LOCAL CONTENT SHALL ORDINARILY BE 50%.

=> FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDING ORDER:

I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS FROM A LOCAL SUPPLIER, THE CONTRACT FOR FULL QUANTITY WILL BE AWARDED TO L1.

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

=> NOTE :- ALL VENDORS (EXCEPT ALREADY BHEL AS WELL AS NTPC APPROVED VENDOR FOR THE ITEMS) HAVE TO SUBMIT YOUR CREDENTIALS IN NTPC SUB-QUESTIONNAIRE FORMAT FOR NTPC REVIEW AND THEIR APPROVAL. ALL VENDORS HAVE TO GIVE THEIR CONFIRMATION TO CONCUR CUSTOMER/NTPC APPROVAL CONDITION (IF ANY). ORDERING SHALL BE DONE ON FINALLY CUSTOMER APPROVED VENDORS ONLY.

FOR 2 NOS. OF MATERIAL CODE W96413903481 & 1 No. OF MATERIAL CODE W96413902370 "NOTE" STATEMENT IS NOT APPLICABLE.

General Instructions:

Please visit our site www.bhelhwr.co.in for latest version of General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms & Conditions printed overleaf of this Standard Tender enquiry format are null & void.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WP against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect

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of this procurement, same shall be applicable.

Default purchase preference under Make in India order shall be 20% to suppliers with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs shall be exempted from Public Procurement (Preference to Make in India),

Order 2017 dated 15.06.2017 & 28.05.2018

ANAND KUMAR

Sr. ENGINEER