DUEDATE 01-03-2021

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT QTY	DELIVERY SCHEDULE

Item	Description	Quantity	Unit	Lot	Quantity	Lot Date
1	HW2814197037	15388	KG	1	8284	30/09/21
	DOUBLE GLASS COVERED VARNISH			2	4736	15/04/22
	BONDED RECT. HOLLOW COPPER			3	2368	30/04/23
	CONDUCTOR, TEMP. INDEX 155					
	SPEC: HW28197 REV: 02					
	SIZE: 9.5X4.4X1.3					
	DIM.: WXT					
	GRADE: COP-DG HLWEPXY VRSH					

** 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.

Standard Instructions:
TEST CERTIFICATE REQUIRED.
GUARANTEE CERTIFICATE REQUIRED.
PRE-INSP AT YOUR WORKS PRIOR DESP.
BASIC RATES, TAXES & DUTIES SEPERATELY

Special Instructions:

* Make in India Order Date 04.06.2020 and Subsequent Orders Shall Be Applicable for this tender.

* For This Procurement, only 'Class-I Local Supplier' (Minimum 50% Local Content) And `Class-II Local Supplier' (Minimum 20% Local Content) Are Eligible to Submit Bid. 'Local Content' Means The Amount of Value Added in India, In Percent.

* Supplier Shall Be Required to Provide Self-Certification Indicating Percentage of Local Content and 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 General Financial Rules Along with Such Other Actions as May Be Permissible under Law.

* Items Against This Enquiry Are Divisible in Nature, therefore Purchase Preference Condition Under MII for Class-1 Local Supplier Will Be as Mentioned in BHEL GISTC. Margin of Purchase Preference Shall Be 20%.

* MSE bidder who are manufacturer shall Submit NSIC Certificate/UDYAM/ Other Related Document Duly Verified by CA to Claim MSE Benefit , As Per MSE Rules, Along with Their Offer. In Case of Non-Compliance, Bidder Will Be Treated as Non-MSE Supplier.

* The Tender Shall Be Submitted in Two Parts. Part-I: Techno-Commercial Bid & Compliance of PQR (Annexure-I), EMD, FCA (signed and stamped), endorsed copy of BHEL GISTC, Filled Certificate of minimum local content & tender fee (if applicable).

* 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.

* Part-II: Price Bid. Revision of Rates Is Not Acceptable Unless Asked by BHEL Due to Major Change in Drawing / Specification / Tender Quantity.

* Only Those Vendors Who Fulfil the Minimum /Pre Qualifying Requirements Annexure, 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.

* Vendor Must Ensure Compliance of Attached General Instructions and Standard Terms & Conditions (GISTC) Rev-05. 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.

* Quantity Tolerance of +2% In Kg Is Acceptable.

* The Evaluation Currency for This Tender Shall Be INR.

* EMD Amount of INR 200000/- Is Required to Be Submitted Along with Offer by Any Vendor/s Not Registered in HEEP BHEL for Enquiry Item. EMD is Acceptable in The Form of DD or Banker's Cheque. Offer Without EMD Will

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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 Unregistered Vendors Only Against Copy of FCA (Annexure-2).

* These requirements are for NTPC as Well as Non-NTPC Projects and Customer Approval of Non-Customer Approved registered/un-registered vendors Is Required for NTPC Projects. Hence, bidder to submit credentials as per NTPC Questionnaire Format along with offer for Customer Approval. However, Price-Bids of Only Customer Approved Vendors Will Be Considered for Price-Bid Opening Against NTPC Project Quantities.

* Project Wise Lot Qty. is as follows:
Lot 1- 1180 Kg NTPC & 7104 Kg Non-NTPC Qty.
Lot 2- 2368 Kg NTPC & 2368 Kg Non-NTPC Qty.
Lot 3- 2368 Kg Non-NTPC Qty.

* Quality Requirements: - Inspection by BHEL Nominated Inspection Agency "BVIL" As Per Attached BHEL QP - QA/BE/QP/084/20-1889 Rev- 0, for Non-NTPC Projects. For NTPC Project Qty. Joint Inspection by BHEL & NTPC as Per Customer Approved QP. Please Give Acceptance for The Same in Your Offer.

* PVC for Comparison: Copper Prices Shall Be Taken from LME Cash Settlement Rate & Evaluation Shall Be Done On the Basis of Delivered Cost (i.e. Total Cost to BHEL). Exchange Rate (TT Selling Rates of SBI) & LME Metal Price Shall Be Taken On the Date Of Part-1 Bid Opening (In Case Of 2-Part Bid). If The Relevant Day Happens to Be Bank Holiday, Then The LME cash settlement & Exchange Rate as On The Previous Bank (SBI) Working Day Shall Be Taken.

* PVC for Billing:
1. Vendor To Quote Fabrication Rate Along With Their Own Copper Price Calculation Formula For Calculating Copper Rate, Based On LME Copper Cash Settlement Rate & SBI TT Selling Exchange Rate.

2. Vendor to Confirm That Date of Metal Booking Shall Be 150 Days Prior to PO Scheduled Delivery Date. In Case of Holiday Previous Working Day Shall Be Considered for Metal Booking. If Scheduled Delivery Date Is <150 Days Then Date of Metal Booking Taken Shall Be 10th Day (In Case of Holiday, Previous Working Day) From Po Date.

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3. Vendors to Confirm Exchange Rate as Applicable as Detailed Below:
I. For Delivery Within Scheduled Delivery: 30 Days Before Po Scheduled Delivery.
II. For Early Delivery as Per Po Condition: 30 Days Before Actual Delivery Date.
III. For Delivery After Po Scheduled Delivery: 30 Days Before Actual/Scheduled Delivery Date, Whichever Is Lower.
In Case of Holiday, Exchange Rate of Previous Working Day Will Be Applicable.

* Other term required for consideration in case of order as follows :-

1. E-Invoicing Under GST Has Been Implemented W.E.F. 01.01.2021 For All the Taxable Persons Having Turnover More Than Rs 100 Cr. It Has Been Specified 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.

2 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. 01.01.2021

* GeM seller ID is mandatory before placement of Purchase Order against this requirement. Hence, participating vendors should have GeM seller ID before finalization of the case, as the same has to be quoted.

BHARAT BHUSHAN

Dy. Manager