

DUEDATE

10-08-2022

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W90413900975 DRG: 31394501023 REV: 00 HYDRAULIC PUMP	2	NO	1	2 17/08/22
2	W90413900983 DRG: 31394501022 REV: 00 HYDRAULIC JACK	4	NO	1	4 17/08/22
3	W96413600110 DRG: 31361201004 REV: 02 OIL DISTRIBUTOR NO.2	2	NO	1	2 17/08/22
4	W96413902876 DRG: 31394501024 REV: 00 SUPER PRESSURE HOSE VAR-00	2	NO	1	2 17/08/22
5	W96413902884 DRG: 31394501024 REV: 00 SUPER PRESSURE HOSE VAR-01	2	NO	1	2 17/08/22
6	W96413902892 DRG: 31394501024 REV: 00 SUPER PRESSURE HOSE VAR-02	2	NO	1	2 17/08/22
7	W90413901610 DRG: 41391801026 REV: 02 UNION	5	NO	1	5 17/08/22

\*\* 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.

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PRE-INSP AT YOUR WORKS PRIOR DESP.  
 BASIC RATES, TAXES & DUTIES SEPERATELY  
 OPERATION/MAINT MANUAL ALONGWITH EQPT.

Special Instructions:

OFFER AGAINST THE ENQUIRY IS TO BE SUBMITTED THROUGH NIC PORTAL ONLY.

For Indian Vendor :-

E-INVOICING UNDER GST IS IMPLEMENTED W.E.F. 01.04.2022 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 20 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. 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.

=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR, FCA, & OTHER RESPECTIVE DOCUMENTS) AND (PART-II PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER AS PER NIC TENDER. PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF PQR QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

=> BHEL GISTC SHALL BE 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 EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

=> 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 (ATTACHED).

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=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE-I, 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 HANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

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=> LD CLAUSE: PENALTY FOR LATE DELIVERIES SHAL BE APPLICABLE @0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED SUPPLIES SUBJECT TO MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES.  
VALUE OF DELAYED SUPPLIES WILL MEAN THE GROSS VALUE PAYABLE TO THE VENDOR(BEFORE LD) AGAINST SUCH SUPPLIES EXCLUDING TAXES & DUTIES.  
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No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc for the items offered but not manufactured by themselves.  
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For Any query regarding tender please contact following personals :  
Saurabh Verma , e-mail - saurabhv@bhel.in, Contact no. - 01334285021  
Monu Verma, e-mail - monu@bhel.in, Contact no. - 01334284080  
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=> Quality Requirements :  
INSPECTION BY BHEL/BHEL NOMINATED INSPECTION AGNECY M/s INTERTEK" AS PER BHEL APPROVED QP IS REQUIRED.  
PLEASE SUBMIT QAP FOR BHEL REVIEW & APPROVAL (QP FORMAT ENCLOSED).  
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**UNLOCKED ENQUIRY**  
**DRAFT COPY NOT TO CONSIDERED FOR QUOTING RATES**