

DUE DATE

26-11-2022

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W91414300026 DRG: 21430900006 REV: 03 BALANCING RING ROUGH MACHINED SPEC: HW19794 REV: 04	3	NO	1	3	31/08/23

** 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.
 THIRD PARY INSP PRIOR TO DESP.

Special Instructions:
 1. 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.

 2. BHEL GISTC (for Indian & Foreign vendors) 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.

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

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

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

6. Both Indian as well as Foreign vendors can participate against this tender through NIC. Please go through the BOQ comments while quoting rates.

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

8-THE EVALUATION OF THE BIDS WOULD BE DONE ON THE BASIS OF TOTAL LANDED COST TO BHEL. THE PRICES ARE TO BE QUOTED IN INTERNATIONALLY FREELY TRADABLE CURRENCY ONLY. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

9-DEVIATION WITH REFERENCE TO SPECIFICATION , IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET. THE ACCEPTANCE OF THESE DEVIATIONS WOULD BE AT THE DISCRETION OF BHEL AND BHEL MAY REJECT THE OFFER OF BIDDER NOT MEETING THE ENQUIRY CONDITIONS.

10-QUALITY REQUIREMENTS ARE AS FOLLOWS:-

I) For Indian Bidders: INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY INTERTEK & NTPC AS PER NTPC APPROVED SQP QA/CF/QP/380 REV.: 05 BIDDERS TO SUBMIT ENDORSED COPY OF THIS QAP, ALONG WITH OFFER.

II) For Foreign Bidders: INSPECTION BY THIRD PARTY INSPECTION AGENCY(LRS/TUV/BV) AS PER NTPC APPROVED SQP QA/CF/QP/380 REV.: 05 BIDDERS TO SUBMIT ENDORSED COPY OF THIS QAP, ALONG WITH OFFER.

11-FOREIGN BIDDERS TO EITHER QUOTE THIRD PARTY INSPECTION CHARGES (LRS/TUV/BV) SEPRATELY IN THEIR OFFER OR MENTION THAT THIRD PARTY INSPECTION CHARGES ARE INCLUDED IN THE IN THEIR QUOTED PRICES.

IF FOREIGN BIDDERS DO NOT QUOTE THIRD PARTY INSPECTION CHARGES OR DO NOT MENTION THAT THIRD PARTY INSPECTION CHARGES ARE INCLUDED IN QUAOTED PRICES THEN IT SHALL BE PRESUMED THAT THIRD PARTY INSPECTION CHARGES ARE INCLUDED IN THE QUOTED PRICES OF THE OFFER. NO FURTHER CLARIFICATION SHALL BE ASKED IN THIS REGARD AFTER OPENING OF TECHNO-COMMERCIAL BID (PART-1)

12-For Indian Bidders: E-INVOICING

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

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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

RAVINDER SIDHU
DY.MANAGER