M/S. OPEN TENDER
BHEL
HARIDWAR249403
INDIA
-

DUEDATE 25-04-2024

Vendor Code 00001

SL	MATERIAL CODE / ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT QTY	DELIVERY SCHEDULE
1	HW1091715688	2053005	KG	1	410601	31/03/25
	COLD ROLLED NON-GRAIN ORIENTED			2	410601	31/07/25
	SHEET STEEL GR:270.			3	410601	31/08/25
	ARNISH COATING AVERAGE			4	410601	30/11/25
	THICKNESS REQUIREMENT:			5	410601	29/01/26
	AS PER CL 3.3(A) OF AA10915;					
	OR 4(+2)(-1) MICRONS.					
	SPEC: AA10915 REV: 08					
	SIZE: 0.5X970(ROLL)INSULATED					
	DIM.: LXW					
	GRADE: ST-GR.270-CR					

** 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:

1-THIS IS A DOMESTIC OPEN TENDER INVITING PARTICIPATION FROM INDIAN BIDDERS

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2-"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".

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3- 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.

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4-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 ALONGWITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

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

II) IF L1 IS NOT CLASS-1 LOCAL SUPPLIER THE LOWEST BIDDER AMONG THE CLASS-1 LOCAL SUPPLIER WILL BE INVITED TO MATCH THE L1 PRICE SUBJECT TO CLASS-1 LOCAL SUPPLIER QUAOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE AND THE CONTRACT SHALL BE AWARDED TO SUCH CLASS-1 LOCAL SUPPLIER SUBJECT TO MATCHING THE L1 PRICE.

III) IN CASE SUCH LOWEST ELIGIBLE CLASS-1 LOCAL SUPPLIER FAILS TO MATCH THE L1 PRICE ,THE CLASS-1 LOCAL SUPPLIER WITH THE NEXT HIGHER BID WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L1 PRICE AND SO ON AND CONTRACT SHALL BE AWARDED ACCORDINGLY . IN CASE NONE OF THE CLASS-1 LOCAL SUPPLIER WITHIN THE MARGIN OF PURCHASE PREFERENCE MATCHES THE L1 PRICE ,THE CONTRACT MAY BE AWARDED TO THE L1 BIDDER.

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6-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.

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7-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.

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8-BHEL GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (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.

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

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10-THE EVALUATION OF THE BIDS WOULD BE DONE ON THE BASIS OF TOTAL LANDED COST TO BHEL.THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

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11-TENDER DOCUMENTS SHALL BE PROVIDED INSOFT COPY ONLY.
RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTRED VENDORS ONLY AGAINST COPY OF NDA.
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12-ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.
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13-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.
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14-REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.
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15-THE INTEGRITY PACT (IP) IS ATTACHED WITH THIS TENDER, WHICH IS TO BE SUBMITTED (DULY SIGNED BY AUTHORIZED SIGNATORY ON EACH PAGE) ALONG WITH TECHNO COMMERCIAL BID. ONLY THOSE BIDDERS WHO HAVE ENTERED INTO SUCH AN IP WITH BHEL WILL BE CONSIDERED IN THIS TENDER.

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16-For Indian Bidders: E-INVOICING
E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.08.2023 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 5 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

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17-FOR ANY QUERIES REGARDING THE TENDER, YOU MAY FEEL FREE TO CONTACT THE FOLLOWING OFFICIALS:
a. CONTACT PERSON 1:
NAME: MR. VIRENDRA SINGH
EMAIL ID: v_singh@bhel.in

TEL: 01334-281644

a. CONTACT PERSON 2:
NAME: CHANDRA KISHORE
EMAIL ID: ckishore@bhel.in
TEL: 01334-281644
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18-QTY TOLERANCE FOR MATERIAL CODE HW1091715688 +/ - 10 % IS ACCEPTABLE.
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19- BHEL reserves the rights the partial ordering of enquiried items.
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20- EMD AND PERFORMANCE SECURITY WILL NOT APPLICABLE IN THIS TENDER.
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21(a)-QUALITY REQUIREMENTS ARE AS FOLLOWS:- FOR QUANTITY 1231803 KG
INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY INTERTEK /CUSTOMER AS
PER BHEL / END CUSTOMER APPROVED QP
VENDORS TO SUBMIT QAP FOR BHEL / END CUSTOMER APPROVAL

21(b)-QUALITY REQUIREMENTS ARE AS FOLLOWS:- FOR QUANTITY 821202 KG
INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY TUV-SUD AS PER BHEL
APPROVED QP. VENDOR TO SUBMIT QP FOR BHEL APPROVAL.

21(c)-QUALITY REQUIREMENTS ARE AS FOLLOWS:- FOR QUANTITY 410601 KG
VENDOR APPROVAL FROM END CUSTOMER MAY REQUIRED. VENDOR TO SUBMIT
CREDENTIALS FOR TAKE UP WITH END CUSTOMER FOR APPROVAL.
VENDOR TO CONFIRM TO FOLLOW END CUSTOMER APPROVAL CONDITION (IF ANY).

INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY TUV-SUD & END CUSTOMER
AS PER BHEL & END CUSTOMER APPROVED QP. VENDOR TO SUBMIT QP
FOR BHEL & END CUSTOMER APPROVAL.
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FOR CLASS-1 SUPPLIERS, BHEL RESERVES THE RIGHT TO PLACE ORDERS ON
TWO VENDORS, ENQUIRED QUANTITY WILL BE DISTRIBUTED BETWEEN L1 & L2
VENDOR IN 60:40 RATIO ONLY IF L2 VENDOR AGREES ON L1 RATES IN CASE L2 VENDOR
ACCEPTS FINALIZED L1 RATES OR L1 & L3 IN CASE L2 VENDOR DOES NOT ACCEPT
FINALIZED L1 RATES AND L3 VENDOR ACCEPTS FINALIZED L1 RATES AND LIKEWISE
SO ON TILL THE LAST VENDOR. HOWEVER, IF NO VENDOR ACCEPTS FINALIZED RATES
OF L1 VENDOR, 100% QUANTITY WILL BE AWARDED TO L1 VENDOR
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22. IN CASE OF PO PLACEMENT, IF BREACH OF CONTRACT OCCURED , RECOVERY OF
AMOUNT EQUIVALENT TO 10 % OF THE CONTRACT VALUE SHALL BE ENSURED.
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General Instructions:
Please visit our site www.bhelhwr.co.in for latest version of

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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 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
Kindly produce GeM seller Id with documentary proof along with your Bids/offers for case Value more than 25 Lacs.

VIRENDRA SINGH
MANAGER