

M/S. OPEN TENDER

DUEDATE

14-10-2024

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

-

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W90414905636	4	NO	1	2 20/04/25
	VACUUM PUMP(ROTARY VANE TYPE)			2	2 21/07/25
	FOR 660/800 MW TG				
	SPEC: TG60688 REV: 02				

**** 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.

BASIC RATES, TAXES & DUTIES SEPERATELY

Special Instructions:

1-THIS IS A GLOBAL OPEN TENDER INVITING PARTICIPATION FROM BOTH INDIAN AND FOREIGN BIDDERS (I.E. BIDDERS FROM OUTSIDE INDIA).

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".

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.

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

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

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.

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 MIN 20%. ITEM IS NON-DIVISIBLE IN NATURE.

FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDDING 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 QUOTED 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.

IV) CLASS-II LOCAL VENDOR WILL NOT GET PURCHASE PREFERENCES.

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.

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.

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.

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

10-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.

11-FULLY FILLED ENDORSED COPY OF FCA/NDA TO BE SUBMITTED THROUGH E-MAIL, FOR AVAILING SOFT COPY OF SPECIFICATION & DRAWING. RELEVANT SPECIFICATIONS & DRAWINGS OF ITEMS WILL BE MADE AVAILABLE TO UNREGISTERED VENDORS ONLY AGAINST COPY OF FCA / NDA (enclosed).

12-ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

WILL BE CONSIDERED FOR FURTHER TRCHNICAL EVALUATION.
KINDLYSUBMIT PQR CLAUSE WISE DOCUMENTS ALONGWITH OFFER.

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.

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

15-QUALITY REQUIREMENTS ARE AS FOLLOWS:-

PRICE BID OPENING/ORDERING SHALL BE DONE ON NPCIL APPROVED VENODORS ONLY.

QUALITY REQUIREMENT SHALL BE APPLICABLE AS PER THE ATTACHED ANNEXUE-I NAMED AS
QUALITY TERMS AND CONDITIONS AGAINST GHAVP PROJECT (ATTACHED).

16-BHEL RESERVES THE RIGHT TO LOAD THE OFFER OF VENDORS FOR DEVIATION IN PAYMENT
TERMS MENTIONED IN THE GISTC (ATTACHED) EXISTING BASE RATE OF SBI
(AS ON THE DATE OF OPENING OF TECHNO-COMMERCIAL OFFER) +6% ,SHALL BE CONSIDERED
FOR LOADING FOR THE PERIOD OF RELAXATION.

LOADING WOULD BE DONE FOR THE SAKE OF EVALUATION ONLY

17- EMD IS NOT APPLICABLE AGAINST THE TENDER.

18-LIQUIDATED DAMAGES (LD) FOR LATE DELIVERIES SHALL BE APPLICABLE

@0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED
SUPPLIES SUBJECT TO A MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED
SUPPLIES.

PLEASE NOTE THAT IN CASE BIDDER DO NOT ACCEPT OUR (LD) CLAUSE IN TOTAL,
BIDDER RATES WILL BE LOADED TO THE EXTENT YOU HAVE NOT ACCEPTED OUR (LD)
CLAUSE FOR THE PURPOSE OF COMPARISON OF YOUR RATES AT EQUAL BASIS.
NO GRACE PERIOD WILL BE GIVEN.

19-RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017

ALL PROVISIONS OF ORDER NO. F.NO. 6/18/2019-PPD DT:23.07.2020 AND SUBSEQUENTLY
OFFICE MEMORANDUM NO. F.4/32/2022-PPD dtd 06.09.22 OF DEPARTMENT OF EXPENDITURE
(DoE) SHALL BE APPLICABLE FOR THIS TENDER ENQUIRY.

(ORDER COPY IS AVAILABLE AT (<https://doe.gov.in/procurment-policy-divisions>)).
ACCORDINGLY, ANY VENDOR FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA
SHALL NOT REQUIRED TO BE REGISTERED WITH COMPETENT AUTHORITY FOR THIS TENDER.

20-For Indian Bidders:

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

E-INVOICING UNDER GST IS IMPLEMENTED W.E.F 01.08.2023 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 05 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

21) PLEASE SUBMIT YOUR IN TIME OFFER / BID THROUGH NIC PORTAL by

<http://eprocurebhel.co.in/nicgep/app>

22) THE TENDER DOCUMENTS CAN BE DOWNLOADED FROM OUR WEBSITES <http://www.bhel.com> <https://hwr.bhel.com> OR <https://eprocure.gov.in>. ANY CORRIGENDUM/AMENDMENT WOULD BE UPLOADED ON OUR WEBSITES ONLY. THE SOFT COPY OF ALL DOCUMENTS (EXCLUDING TECHNICAL SPECS) ARE AVAILABLE ONLINE AND NO TENDER FEE IS APPLICABLE.

23) PLEASE SUBMIT GA DRAWING FOR THE ITEM WITH MENTIONING BILL OF MATERIAL ALONGWITH THE OFFER.

24) FOR ANY QUERIES REGARDING THE TENDER, YOU MAY FEEL FREE TO CONTACT THE FOLLOWING OFFICIALS:

1) Sh. Dushyant Kumar, email ID - dushyant@bhel.in, Contact no. 01334285021

1) Sh. Monu Verma, email ID - monu@bhel.in, Contact no. 01334284080

Please arrange to provide endorsed BHEL GISTC, MII Certificate and PQR compliance related documents alongwith offer.

BREACH OF CONTRACT, REMEDIES AND TERMINATION:

IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS 10% OF THE CONTRACT VALUE OR MORE, SUCH SECURITY INSTRUMENTS TO THE EXTENT OF 10% CONTRACT VALUE WILL BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT WILL BE RECOVERED IN ALL OR ANY OF THE FOLLOWING MANNERS:

i. FROM DUES AVAILABLE IN THE FORM OF BILLS PAYABLE TO DEFAULTED SUPPLIER AGAINST THE SAME CONTRACT.

ii. FROM THE DUES PAYABLE TO DEFAULTED SUPPLIER AGAINST OTHER CONTRACTS IN THE SAME REGION/UNIT /ANY OTHER REGION/UNIT.

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

iii. IN-CASE RECOVERIES ARE NOT POSSIBLE WITH ANY OF THE ABOVE AVAILABLE OPTIONS, LEGAL ACTION SHALL BE INITIATED FOR RECOVERY AGAINST DEFAULTED SUPPLIER FURTHER, LEVY OF LIQUIDATED DAMAGES, DEBARMENT, TERMINATION, DE-SCOPING, SHORT-CLOSURE, ETC., WILL BE APPLIED AS PER PROVISIONS OF THE CONTRACT.

****ACTION AGAINST BIDDERS / VENDOR/ Supplier/Contractor in case of default :**

In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / Contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of bussiness / money/ reputation, indulge in malpractices, cheating bribery, fraud or any other misconduct of formation of Cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealing could be in the form of "Hold" or "Banning" as supplier/contractor or a bidder and shall be as per "Guidelines for Suspension of Business dealings with Supplier / Contractors" available at BHEL's website "<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>".

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 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.

DUSHYANT KUMAR

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

MANAGER