

This GeM tender covers below BHEL requirement-

Enquiry Schedule No.	Item Detail	BHEL Material code
1.	FLUX FRY SOL SPEC: TG89716 REV: 01	HW7799943289- 38kg

1. Vendor to submit Co Related Test Certificate (TCs) from original manufacturer as per BHEL Specifications along with dispatch documents at the time of supply as per BHEL specifications TG89716 REV: 01

2. Vendor to submit Guarantee Certificate along with dispatch documents at the time of supply.

3. Offered prices on GeM should be inclusive of all taxes, duties, local levies / transportation / loading-unloading charges etc., as per General terms & conditions on GeM.

4. Payment term for this tender shall be

Type of Bidder	Payment term (number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

S No	Tender Term and Condition	Confirmation from bidder
General Requirements		
1	Bidder to provide the documents as per pre-qualification requirements (PQR).	
2	Bidder who fails to qualify Pre-qualification requirement, their offer will not be considered for technical evaluation and price bid opening part (part -2 of this tender)	
3	Offers of non BHEL approved bidder for this item will be considered for further processing for part- 2 bid, which have submitted endorsed copy of FCA and cleared the technical scrutiny.	
4	Bidder to confirm that their quoted unit price in this tender is all-inclusive of basic rate, freight, insurance, packing & forwarding charges & any other charges if applicable + applicable GST	
5	Bidder to inform % of GST	
6	Term and condition shall be as per latest GeM T&C and GEM tender	
7	LD Clause and Risk purchase clause and Arbitration clause shall be as per GeM conditions.	
8	Quantity Tolerance \pm 5% is acceptable.	
9	Bidder shall upload technical offer sheet mentioning BHEL material code, quantity, size & confirmation of TC & GC in technical offer sheet.	

QUALITY REQUIREMENTS		
1	VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER ORIGINAL MANUFACTURER'S STANDARD PRACTICE INCLUDING COC ALONG WITH THE MATERIAL	
2	The Guarantee Certificate shall be supplied along with PO supply.	

Important Instruction to bidders.

- Unregistered vendors may avail the soft copies of relevant specification and drawing by submitting the endorsed copy of attached FCA to either of the following e-mail IDs:
 - rajpal@bhel.in ; and kvimal@bhel.in
- Following attachment with this Catalogue for tender preparation.
 - Pre-qualification requirement (PQR)
 - Framework confidentiality Agreement (FCA) for availing specification /drawing for new participating bidder.
 - MII certificate format.
- All supporting document shall be sign and stamped by bidder

APPLICABLE MANDATORY TERMS AND CONDITIONS FOR THE PRESENT GEM TENDERS

Unregistered vendors at BHEL Haridwar for this item may avail the soft copies of relevant specification /drawing by submitting the endorsed copy of attached 'Non-Disclosure Agreement' (attached below) to either of the following e-mail IDs: (kvimal@bhel.in), (rajpal@bhel.in)

Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. In the event of any Technical or Commercial queries, the same may please be addressed to the above mentioned BHEL concerned email IDs also, before Part I opening.

Sign & stamp by Bidder

Bidder to submit Techno- Commercial offer along with bid.

PRE- QUALIFICATION CRITERIA: Bidder to provide the documents as per attached Pre-qualification conditions/requirements (PQR). Bidder who fails to qualify Pre-qualification conditions/requirement, their offer will not be considered for technical evaluation and price bid opening (part -2 of this tender).

- Offered prices on GeM should be inclusive of all taxes, duties, local levies / transportation / loading unloading charges etc., as per General terms & conditions on GeM.
- Vendor to Inform the %age of GST charges inclusive in the offered prices.
- Vendor to confirm that 100% input tax credit shall be applicable on the GST amount.
- Guarantee Certificate as per respective BHEL ordering document (specification / Drawing) is required.
- Test Certificates / Guarantee Certificates / COC whatever applicable shall be provided along with dispatch documents.
- Please refer the Bidder specific ATC uploaded document for applicable terms and conditions for the enquiry.

• **Documents are to be provided along with offer in respective attached format(s):**

1. TECHNO- COMMERCIAL OFFER ALONG WITH COPY OF PAN CARD, GST REGISTRATION CERTIFICATE&MSME CERTIFICATE
2. PQR SUPPORTING DOCUMENTS
3. VENDORS CHECK LIST
4. TENDER SUBMISSION LETTER
5. CERTIFICATE OF NO DEVIATION
6. DECLARATION REGARDING INSOLVENCY_LIQUIDATION_BANKRUPTCY PROCEEDINGS
7. DECLARATION BY AUTHORIZED SIGNATORY REGARDING AUTHENTICITY OF SUBMITTED DOCUMENTS
8. DECLARATION BY AUTHORISED SIGNATORY OF BIDDER
9. DETAILS OF RELATED FIRMS AND THEIR AREA OF ACTIVITIES
10. DECLARATION FOR RELATION IN BHEL
11. DECLARATION REGARDING MINIMUM LOCAL CONTENT
12. DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (XI) OF GFR 2017
13. BANK ACCOUNT DETAILS FOR E-PAYMENT
14. POWER OF ATTORNEY FOR SUBMISSION OF TENDER
15. NON-DISCLOSURE AGREEMENT

• **Please refer the Bidder specific ATC uploaded document for applicable terms and conditions for the enquiry and submit all the required documents/Annexures.**

- ***VENDORS/BIDDERS TO PROVIDE THE DOCUMENTS AS PER BELOW PRE-QUALIFICATION REQUIREMENTS (PQR). ONLY THOSE OFFERS WILL BE CONSIDERED WHO WILL QUALIFY THE PQR. DRAWING/SPECIFICATION CAN ONLY BE PROVIDED ONLY AFTER SUBMISSION OF ENCLOSED NDA (NON-DISCLOSURE AGREEMENT), DULY SIGNED AND STAMP OF EACH AND EVERY PAGE ON YOUR COMPANY'S LETTER HEAD OR STAMP PAPER.***

All terms shall be applicable as per above terms and GeM terms & conditions only and no other quoted terms will be applicable.

Sign & stamp by Bidder

Certificate

In line with Government Public Procurement (Preference to Make in India), Order 2017, P-45021/2/2017-PP (BE-II) dated 16.09.2020, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content _____ (in %) as defined in above order for the material against Enquiry No. _____

Details of location at which local value addition will be made is as follows:

We also understand, 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.

Seal and Signature of Supplier

Ref. No.: EME/ PMD: TG179/01

Date: 20-09-2021

PRE-QUALIFICATION REQUIREMENTS (TECHNICAL) FOR FLUX FRYSQL (TG89716)

1. **EXPERIENCE:** The vendor should have the experience of successfully manufacturing and supplying **soldering flux frysol** used for soldering as well as tinning of copper items, during last ten years from date of issuance of enquiry. In support of which, vendor to submit the following documents: -
 - 1.1 Copy of one unpriced purchase order of minimum 5Kg quantity, having requirement of above soldering flux frysol.
 - 1.2 Copy of test certificate or certificate of compliance for supplied soldering flux frysol corresponding to purchase order submitted against clause 1.1.
 - 1.3 Documentary evidence for acceptance of material from customer, for purchase order submitted against clause 1.1.
2. **MANUFACTURING:**
Vendor to confirm that they have all the in-house manufacturing facilities for soldering flux frysol, used for soldering as well as tinning purpose of copper items.

NOTE: BHEL reserves the right to verify the information submitted by the vendor.