

NIT (Notice Inviting tender) for E1403105 – Various sizes of Carbon steel plates as per IS 2062 E 300 BR.

Offers through BHEL, Bhopal's e-procurement portal <https://eprocurebhel.co.in/nicgep/app> are invited in Two-Part Bid system for purchase of various size of carbon steel plates as per IS 2062 E 300 BR as per sl.no. 2 below. Annexure – II to be duly filled and submitted along with bid part – I.

Offer shall be submitted by the bidders in two parts for E1403105 as illustrated below;

- A. **1st part of offer shall be Bid Part – 1:** This is techno – commercial part of offer in E1403105. This part of offer should contain annexure – I, II and III. All annexures shall be uploaded duly with signed with seal
- B. **2nd part of offer shall be Bid Part – 2:** This is Price bid of E1403105. In this part vendor shall have to enter their FOR destination prices in INR / kg in <https://eprocurebhel.co.in/nicgep/app>.

BHEL shall be resorting to price bid opening of techno – commercially acceptable bidders for price finalization and not through Reverse Auction. Bidders to quote their most competitive price.

1. **Bid evaluation & price schedule:** The bids shall be evaluated on item wise basis with total delivered cost to BHEL on landed cost basis. In the course of evaluation, if more than one bidder happens to occupy L-1 status, VPR / by soliciting discounts from respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding. Bidders may note that quoted rates shall be loaded for any deviation from the terms & conditions given in this enquiry, to arrive at landed rate. Item description mentioned in PO shall only be mentioned on the supply documents without any deviation. No document other than PO as part of commercial agreement with salient terms shall be issued. Price bids of only those bidders shall be opened whose offers are techno – commercially acceptable. Information for the same shall be given to bidders prior to price bid opening.

2. **Enquiry items along with quantities:**

It. no	Size & Item description	Technical requirement	No. of plates	Quantity in MT
1	150 mm Tk X 2500 mm W X 5500 mm LG	Normalized Carbon steel plates as per latest version of IS 2062 Grade E 300 BR (with impact test), ultrasonically tested as per ASTM A 435 to be carried out.	9	145.715
2	140 mm Tk X 2500 mm W X 6000 mm LG		9	148.365
3	130 mm Tk X 2000 mm W X 6000 mm LG		6	73.476
4	120 mm Tk X 2000 mm W X 6000 mm LG		9	101.736
5	110 mm Tk X 2000 mm W X 6000 mm LG *		18	186.516
6	110 mm Tk X 2000 mm W X 5000 mm LG		9	77.715
7	100 mm Tk X 2500 mm W X 6000 mm LG		5	58.875
8	150 mm Tk X 2000 mm W X 6000 mm LG *		5	70.650
TOTAL			70	833.048

In addition to above requirement, for item 5 – 110 mm tk & 8 – 150 mm tk plates, through thickness test as per DIN EN 10164 class Z 25 is also to be carried out.

Above quantities are subject to variation per item and on overall basis: +10% / -0%.

3. **Pre-qualification criteria:**

S. No.	Description of pre-qualification requirement	Vendor Response	
		Complied/ Not complied	Supporting Documents required to accept compliance
1	Manufacturer (mill) of steel plate / their authorized representative / trader.	YES / NO	Certificate of being manufacturer (for manufacturer) (For mills not registered with BHEL) / authorization letter on mill's letterhead (for authorized representatives). Above letter shall contain and confirm supplies to be as per technical specification called in the tender enquiry along with name & address of Indian OEM / mill from which supplies are intended.
2	Company shall be certified with ISO 9001 or equivalent. In case of authorized representative, Valid ISO certificate of manufacturer is required.	YES / NO	Valid certificate to be submitted. Not required if valid document is already furnished / available.

3	Vendor to furnish a list of their supplies mentioning thicknesses and sizes. To qualify for supplying a specific thickness, supplier should have supplied at least plate thicknesses not less than thicknesses indicated below. Any thickness higher than the indented thickness would be acceptable.		YES / NO	A list of past supplies made by the supplier. Supporting document like an unpriced PO / Delivery challan / material TC (not generic) / PO no. if already supplied to BHEL should also be furnished. For representatives / traders past supply list from authorized mill will be furnished (For the mill for which authorization certificate is furnished by the stockiest / dealer.
	Indented thickness	Minimum qualification thickness supplied earlier		
	100 mm	80 mm		
	110 mm	90 mm		
	120 mm	100 mm		
	130 mm	105 mm		
	140 mm	115 mm		
	150 mm	120 mm		
5	Offer from Chinese vendors shall not be considered. Plate sourced from China shall not be acceptable.		YES / NO	Supplier confirmation required.
6	Vendor should furnish any 3 years' audited balance sheets of the last 4 Financial years.		YES / NO	Audited profit and loss statement. Not required if valid document is already furnished / available.

ALL CONDITIONS ARE TO BE COMPLIED THROUGH SUBMISSION OF VALID DOCUMENTS FOR OFFER TO BE CONSIDERED.

4. **Terms of delivery:** FOR destination.
5. **Delivery Period:** BHEL's preferable delivery requirement shall be 90 days from date of Purchase Order and bidders are requested to consider the same while quoting their contractual delivery period in annexure – II.
6. **Levy of Penalty for delayed performance:** - Penalty shall be @ 0.5% per week or part there of subject to maximum of 10% on total order value shall be applicable for delayed performance on undelivered portion. Failure on the part of the bidder to accept this clause will attract the loading of maximum 10% on the quoted price for the purpose of evaluation. LD recovery, the applicable GST shall also be recoverable from vendors. Date of receipt of material at BHEL (UMID / CN date) will be taken as proof of delivery for indigenous bidders
7. **Payment Terms:** Payment shall be made within 90 days against receipt and acceptance of material without overdue interest OR within 45 days against receipt and acceptance of material as per the MSMED act, whichever is applicable to the supplier with no bank charges.

However, in case of any deviation from above payment terms offer may not be considered, if the same is accepted by BHEL will be loaded at the rate of SBI base rate + 6% for price comparison purposes on cost to BHEL basis.
8. **Transit Insurance:** - By vendor and all transit risk shall be covered under clause Inland Rail and Road – A (IRR – A).
9. **Inspection of material:** In case of mills / OeMs, inspection shall be done at BHEL Bhopal, in case of authorized representatives / stockists; inspection shall be carried out at their works by BHEL's designated TPIA. All documents shall be legible and in English language.
10. **Replacement of rejected goods:** Final inspection for acceptance of quality shall be at BHEL's works after receipt of material and results shall be binding on the suppliers. Rejected goods are to be lifted and replacements to be supplied immediately free of cost by the vendor.
11. **Taxes & Duties:** Bidders are requested to furnish the rate and type of duty / taxes as extra applicable to the product under this enquiry in their bid (along with details like HSN, SAC codes, GSTIN no. of vendor etc).
BHEL will avail tax credit as per GST rules. Vendors to note that GST portion of invoice amount shall be released only upon:
 - Vendor declaring such invoice in his GSTR – 1 and
 - Receipt of goods and tax invoice by the BHEL and
 - Confirmation of payment of GST thereon by vendor on GSTN portal
 - Above is subject to receipt of goods and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing TC by BHEL.

In case, GST credit is delayed / denied to BHEL due to non / delayed receipt of goods and / or tax invoice or expiry of timeline prescribed in GST law for availing such ITC (Input Tax Credit) or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied / leviable on BHEL.

In case, vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed, subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.

Further, any GST liability arising on BHEL under RCM (Reverse Charge) before actual receipt of goods and / or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC based on receipt of goods, receipt of invoices and other conditions specified in GST law. The indigenous bidders are requested to furnish the rate and type of duty / taxes as extra applicable to the product under this enquiry in their bid.

With reference to Section 51 of CGST Act 2017 read with notification no. 50 / 2018 – Central Tax dated 13.09.2018; BHEL will be liable to deduct TDS as per GST rules @ TDS @ 2% on item value w.e.f invoice dt. 01.10.2018. GST-TDS as deducted from bill is deposited to tax authority and details of TDS deducted are updated in GSTR-2A in portal. Benefit to be availed on the basis of details available in GSTR - 2A portal. BHEL will not issue any TDS certificate.

12. **Validity of Offer:** Offer should be valid for a period of 90 days from the date of technical bid opening date for finalization of the tender. BHEL reserves the right to reject the offer, in case of offer validity less than 90 days from date of technical bid opening.
13. **Short closure:** BHEL reserves right to short close the contract for quantities.
14. In addition to above our 'General Terms and Conditions enquiry' BP200102 shall also be applicable to this tender. **Bidders may note that suitable loading will be done for arriving at the cost to BHEL price for any deviation from these general Terms & Conditions.**
15. **Fraud prevention policy:** Fraud prevention Policy of BHEL is to be complied with (attached).
16. **Integrity Pact:**
 - a) The integrity pact submitted along with the current rate contract will be considered valid for the duration of contract.
 - b) IP is a tool to ensure that activities and transactions between the Company and its Bidders/Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEM) has been appointed to oversee implementation of IP in BHEL.
 - c) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be preliminary qualification. Details of IEMs for this tender is furnished below:

Name: Sh. Arun Chandra Verma, IPS (Retd.) E-mail: acverma1@gmail.com	Name: Virendra Bahadur Singh, IPS (Retd.) E-mail: vbsinghips@gmail.com
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 - d) Please refer section-8 of the IP for Role and Responsibilities of IEMS. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.
 - e) No routine correspondence shall be addressed to IEM (phone/post/email) regarding the clarifications, time extensions or any such administrative queries, etc. on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (procurement) department.
17. Compliance to **MAKE IN INDIA** circular issued by Gol:

"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/ WO 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 "

To avail purchase preference under Make In India guidelines, vendor should be categorized as Class 1 supplier. For a vendor to be classified as Class 1 supplier, bidder & their mill from which support letter has been furnished shall have to submit annexure – III with seal and sign duly ratified / verified by statutory auditor or cost auditor of the company (in case of companies) or from a practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

Only 'Class I local supplier' and 'Class II local supplier' as defined under the order shall be eligible to bid in procurements under this tender.

18. **Model conciliation:** Bidders to provide acceptance to BHEL's model conciliation clause as per attached annexure – D.
19. **Declaration (annexure – E) by vendor about the participation of sister concerns in tender enquiry.**
20. BHEL shall not be releasing any additional document other than formal PO in case contract is finalized with a bidder. For any queries, please contact the undersigned:

Name:	Asim Mukherjee	Vineet Suman
Designation:	DGM	Manager
Department:	CMM – Steel	CMM - Steel
Contact details:	+91 755 – 250 5778	+91 755 – 250 5805
Email:	mukherjee1@bhel.in	vineetsuman@bhel.in

Techno – commercial format for E1403105 – Various sizes of Carbon steel plates as per IS 2062 E 300 BR.

Sl.no	DESCRIPTION	TO BE FILLED-IN BY THE BIDDER																																													
1	Name of the supplier with Tel. No. / Fax Nos. / E-mail.																																														
2	Name & designation of the contact person																																														
3	Address of the works at which / inspection / delivery is offered / PO is to be placed.																																														
4	Acceptance to bid evaluation criteria as per sl.no.1 of annexure – I.	YES – If ‘No’ your bid is liable for rejection.																																													
5	Acceptance to size, tolerance requirement & technical requirement as per sl.no. 2 of annexure – I.	YES – If ‘No’ your bid is liable for rejection																																													
6	Acceptance to all pre-qualification criteria as per sl.no. 3 of annexure – I.	YES – If ‘No’ your bid is liable for rejection																																													
7	Name of the mill (s) from which items offered as per enquiry are to be sourced.																																														
8	Acceptance to delivery terms as per point no. 4 of annexure – I.	YES																																													
8.1	Quoted delivery in number of days from date of receipt of PO.	days																																													
8.2	Acceptance to late delivery penalty clause as per point no. 6 of annexure – I.	YES																																													
9	Acceptance to payment terms as per point no. 7 of annexure – I.	YES																																													
10	Acceptance to transit insurance clause as per point no. 8 of annexure – I.	YES																																													
12	Acceptance to inspection terms as per point no. 9 of annexure – I.	YES																																													
13	Acceptance to rejection replacement terms as per point no. 10 of annexure – I.	YES - If ‘No’ your bid is liable for rejection.																																													
14	Acceptance to taxes and duties clause as per point no. 11 of annexure – I.	YES																																													
14.1	HSN code & percentage of GST applicable	(HSN code and percentage of GST applicable to be specified by the bidder)																																													
15	Confirmation of offer validity till 90 days from date of bid part – 1 opening.	YES																																													
16	Acceptance to short closure clause as per point no. 13 of annexure – I.	YES																																													
17	Acceptance to all the points of BP200102 which are not covered in annexure – I.	YES																																													
18	Acceptance to BHEL’s fraud prevention Policy as per point no. 15 in annexure – I.	YES																																													
19	Submission of Integrity pact as detailed in sl.no. 16 of annexure – 1.	YES – If ‘No’ your bid is liable for rejection																																													
20	Acceptance to Make In India clause at sl.no. 17 of annexure – I and any declaration thereof by Department of Heavy Industry of Government of India.	YES – If ‘No’ your bid is liable for rejection																																													
20.1	Local content in percentage of material supplied (this is required for classification & ascertaining of vendor as Class I or Class II under ‘Make in India’ scheme)	(bidder to mention the percentage of local content in compliance to ‘Make in India’ initiative of Govt)																																													
21	Acceptance to all the points of Annexure – D (model conciliation clause annexure)	YES – If ‘No’ your bid is liable for rejection																																													
22	Submission of annexure – E declaring sister concerns participating in this tender.	YES – If ‘No’ your bid is liable for rejection																																													
23	Quoted for mild steel flats as per point no. 2 of annex. - I	<table border="1"> <thead> <tr> <th>It no.</th><th>Item description</th><th>No. of plates</th><th>Qty in MT</th><th>Quoted / Not quoted</th></tr> </thead> <tbody> <tr> <td>1</td><td>150 mm Tk X 2500 mm W X 5500 mm LG</td><td>9</td><td>145.715</td><td>YES / NO</td></tr> <tr> <td>2</td><td>140 mm Tk X 2500 mm W X 6000 mm LG</td><td>9</td><td>148.365</td><td>YES / NO</td></tr> <tr> <td>3</td><td>130 mm Tk X 2000 mm W X 6000 mm LG</td><td>6</td><td>73.476</td><td>YES / NO</td></tr> <tr> <td>4</td><td>120 mm Tk X 2000 mm W X 6000 mm LG</td><td>9</td><td>101.736</td><td>YES / NO</td></tr> <tr> <td>5</td><td>110 mm Tk X 2000 mm W X 6000 mm LG</td><td>18</td><td>186.516</td><td>YES / NO</td></tr> <tr> <td>6</td><td>110 mm Tk X 2000 mm W X 5000 mm LG</td><td>9</td><td>77.715</td><td>YES / NO</td></tr> <tr> <td>7</td><td>100 mm Tk X 2500 mm W X 6000 mm LG</td><td>5</td><td>58.875</td><td>YES / NO</td></tr> <tr> <td>8</td><td>150 mm Tk X 2000 mm W X 6000 mm LG</td><td>5</td><td>70.650</td><td>YES / NO</td></tr> </tbody> </table>	It no.	Item description	No. of plates	Qty in MT	Quoted / Not quoted	1	150 mm Tk X 2500 mm W X 5500 mm LG	9	145.715	YES / NO	2	140 mm Tk X 2500 mm W X 6000 mm LG	9	148.365	YES / NO	3	130 mm Tk X 2000 mm W X 6000 mm LG	6	73.476	YES / NO	4	120 mm Tk X 2000 mm W X 6000 mm LG	9	101.736	YES / NO	5	110 mm Tk X 2000 mm W X 6000 mm LG	18	186.516	YES / NO	6	110 mm Tk X 2000 mm W X 5000 mm LG	9	77.715	YES / NO	7	100 mm Tk X 2500 mm W X 6000 mm LG	5	58.875	YES / NO	8	150 mm Tk X 2000 mm W X 6000 mm LG	5	70.650	YES / NO
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This Annexure – II (TECHNO - COMMERCIAL FORMAT) is to be submitted duly signed with seal with bid part – I (technical bid).
(Sign, seal and name of authorized signatory)

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL

MATERIAL MANAGEMENT – STEEL DIVISION

For this Procurement, Government of India Public Procurement (Preference to Make in India), Order 2017 with its amendments and subsequent Orders issued by the respective nodal ministries shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.

*As per the Provisions of this order, please submit a **self-certification complying with the conditions below on company letterhead duly signed by competent authority.***

I, hereby declare on behalf of M/s. that we are participating in the Enquiry No. floated by BHEL, Bhopal (MP), India and shall comply with following:

1. Public Procurement (Preference to Make in India), Order 2017 *with its amendments* and subsequent Orders issued by the respective nodal ministries shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.
2. As per the Provisions of this order, **only “Class-I Local Suppliers”** are eligible to bid for the tender.
 - (a) A supplier will be treated as **“Class-I Local Suppliers”**, if the items quoted by bidder have local content equal to or more than 50%.
 - (b) **‘Local Content’** means the amount of value added in India, which shall be total value of item quoted (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, **in percent**.
3. I hereby declare that our firm qualifies as **“Class-I Local Suppliers”**.
 - a. **The Local Content in the items quoted under this Enquiry is Percent**
 - b. Details of location(s) in India where this value addition shall be done, is/are as follows:
 - (a)
 - (b)
 - (c)

(.....)

For M/s.

(Seal & Sign)