

TENDER DETAILS:-E5113159 (OPEN TENDER)

Description:

SET OF STATOR AND ROTOR END PLATE AS PER DRG NO.14453164051 VAR.00, REV.07. 1 SET CONSISTING OF 1 NO. STATOR END PLATE AS PER IT.01 OF DRG. AND 1 NO. OF ROTOR END PLATE AS PER IT.02 OF DRG./CLW DRG.NO.SKEL-4889.SKEL- 4890.

QA PLAN NO.QTM/TXM/VENDOR/QAP/2019-20/ABB6FRA/END LAMINATION DT.02.11.2019 REV.01 TO BE FOLLOWED

TENDER QTY.: 1700 SETS +/-30%

PREFERRED DELIVERY SHALL BE FIRST LOT OF 300 SET COLLECTIVELY WITHIN 60 DAYS FROM PLACEMENT OF PO. SUBSEQUENT LOT OF 300 SET COLLECTIVELY WITHIN 30 DAYS FROM PREVIOUS LOT AS PER PO

- 1) NO. OF BID PARTS: **2**
- 2) DELIVERY TERMS: **F.O.R. DESTINATION**
- 3) DELIVERY AT: **CRX, BHEL, BHOPAL- 462022**
- 4) VALIDITY OF OFFER REQUIRED: **90 DAYS FROM TECHNICAL BID OPENING DATE**
- 5) PRICE BASIS: **FIRM**
- 6) BHEL STANDARD PAYMENT TERMS: **100% PAYMENT WITHIN 90 DAYS FROM RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR NON-MSME VENDOR & 100% PAYMENT WITHIN 45 DAYS FROM RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR MSME VENDOR (SUBJECT TO SUBMISSION OF RELEVANT DOCUMENTS SUCH AS EM-II CERTIFICATE, CA CERTIFICATE, UDYOG AADHAAR MEMORANDUM ETC.)**
- 7) PENALTY: **APPLICABLE**
- 8) INSPECTION CONDITION: **BY BHEL APPOINTED TPIA AT VENDOR'S WORKS.**
- 9) RATE CONTRACT TERMS: **VALID FOR ORDERING UPTO 12MONTH FROM RC FREEZE DATE.**
- 10) TECHNICAL CONDITION: **AS PER NIT AS ATTACHED WITH ENQUIRY E5113159**
- 11) GUARANTEE CERTIFICATE: **YES**
- 12) TEST CERTIFICATE: **YES**
- 13) SAMPLE: **NO**
- 14) EVALUATION CRITERIA: **ITEM WISE**
- 15) SPLITTING OF ORDER: **NOT APPLICABLE**
- 16) **TENDER FEE : Rs 500/- + GST 18 % (Total= Rs. 590/-) EXTRA (DETAILS BELOW)**
- 17) REVERSE AUCTION: **YES -IT IS DECLARED UPFRONT THAT ENQUIRY NO. E5113159 SHALL BE SUBJECT TO REVERSE AUCTION (RA). BIDDERS MAY KINDLY NOTE THE REVERSE AUCTION (RA) FIELD AS MENTIONED AND ASKED FOR IN ENQUIRY TEMPLATE & ENSURE TO PROCEED WITH CHOOSING "YES" AGAINST SAME WHEN ASKED DURING SUBMISSION OF THEIR OFFER TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS. PRICE BID OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED FOR PURPOSE OF RA AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.**
- 18) EVALUATION CURRENCY **SHALL BE INR.**
- 19) QTY. VARIATION: QTY. IS TENTATIVE & MAY VARY UPTO + /- 30%
- 20) QAP : **APPLICABLE.**
- 21) ADDITIONAL TENDER REMARKS:

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ENQUIRY IS FOR RATE CONTRACT WHICH IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RC MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE. SUBMIT YOUR TENDER IN 2 PART BID ON FIRM PRICE BASIS. GENERAL / SPECIAL TERMS , QAP, PQR ETC. ALONGWITH ANNEXURE - K AND ANNEXURE - IX ARE ENCLOSED. PLEASE FILL UP ANNEXURE - K & ANNEXURE - IX PROPERLY AND FURNISH THOSE ALONG WITH YOUR QUOTATION. QAP AS PER NIT IS TO BE FOLLOWED. ABOVE QUANTITY IS TENTATIVE & MAY VARY +/-30% OR SO. PREFERRED DELIVERY SHALL BE FIRST LOT OF 300 SET COLLECTIVELY WITHIN 60 DAYS FROM PLACEMENT OF PO. SUBSEQUENT LOT OF 300 SET COLLECTIVELY WITHIN 30 DAYS FROM PREVIOUS LOT AS PER PO. RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% AND 35% TO L- 1 AND THE OTHER BIDDER ACCEPTING L-1 RATE SUBJECT TO MINIMUM 3 QUALIFIED BIDDERS. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE COUNTER-OFFERED SEQUENTIALLY TO L-2, L-3 AND SO ON BIDDER UNTIL ANY BIDDER ACCEPTS THE SAME. IN CASE OF ONLY 2 QUALIFIED BIDDERS, BHEL RESERVES THE RIGHT FOR DISTRIBUTION BETWEEN 2 BIDDERS. IN CASE OF ONLY ONE QUALIFIED BIDDER OR IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED HESG EQUIVALENT RATES OF L-1, BHEL MAY DECIDE TO AWARD ENTIRE 100% QUANTITY TO L-1 BIDDER. DISTRIBUTION IN COMPLIANCE WITH LATEST GUIDELINES FOR MSE AND MII WILL ALSO BE FOLLOWED FURTHER. REVERSE AUCTION SHALL BE IMPLEMENTED FOR DETERMINING L1 VENDOR. **PRIOR CONFIRMATION TO BE TAKEN FROM BHEL TO SUPPLY THE SUBJECT ITEMS AFTER 13.08.22 THIS IS A PART OF NIT .** ALL TC/GC SHOULD INCORPORATE BHEL DRG./SPEC.ALONG WITH CLW DRG/SPEC UNREGISTERED VENDORS ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION BY BHEL ONLINE REGISTRATION PORTAL ([HTTP://WWW.BHEL.COM/SUPPLIER-REGISTRATION](http://WWW.BHEL.COM/SUPPLIER-REGISTRATION))

TENDER FEE: Rs 500/- + GST 18 % (Total = Rs. 590/-) in the form of Account payee DD drawn in favour of BHEL Bhopal or it can be deposited in cash with BHEL cash office and money receipt must be enclosed with techno-commercial bid. (MSEs/NSIC vendors are exempted from submitting tender cost on submitting valid NSIC/EM-II certificate along with the bid.) You can also fill tender cost **of Rs. 590/-** online. For more information, please visit [https:// www.onlinesbi.com/prelogin/collecthome.htm](https://www.onlinesbi.com/prelogin/collecthome.htm)

SPECIAL CONDITIONS OF NIT :

- 1. Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal PMD shall not be considered**
- 2. Technical Pre-Qualification Requirements (PQR) for procurement – Stator and Rotor end plate (Laser Cut) is attached as a part of NIT is to be followed and complied with. Duly filled PQR shall be submitted along with the offer.**
- 3. FINANCIAL PQR TO BE FOLLOWED AS PER DETAILS BELOW :**

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“Average Turnover of three years should be at least Rs. 22,50,000/- For calculation of average Turnover, turnover for 3 years ending on 31st March prior to previous financial year shall be considered. Documents to be submitted by the vendor: Audited balance sheet and statement of P&L accounts or CA Certificate of turnover for 3 years ending on 31st March prior to previous financial year. For example, in case of issuing enquiry in FY 2022-23, documents are to be submitted for FY 18-19 ,19-20 and 20-21. ”

ANY DEVIATION OF GTC BP200102A (GENERAL TERMS & CONDITIONS OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE WE ASSUME THAT ALL THE TERMS & CONDITIONS OF GTCBP200102 ARE ACCEPTABLE TO VENDORS.

IDENTIFICATION MARKS OF SUPPLIER IS COMPULSORY ON EACH JOB SOON AFTER REJECTION OF MATERIAL, IT IS TO BE ENSURED BY SUPPLIER THAT MATERIAL SHOULD BE TAKEN BACK MAXIMUM WITHIN TWO WEEK AFTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL BHOPAL WITHIN 30 DAYS FROM REJECTION. IN THE EVENT OF NON-LIFTING OF REJECTED MATERIAL BY SUPPLIER, BHEL WILL NOT BE RESPONSIBLE FOR LOSS OF SUCH ITEMS TO THE SUPPLIER IN ANY CASE.

22) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER :

IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE 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. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

23) THE BIDDER DECLARES THAT THEY WILL NOT ENTER INTO ANY ILLEGAL OR UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL WITH OTHER BIDDER(S). THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXISTANT POLICIES/GUIDELINES.

24) No request for extension of tender due date will be entertained after due date and time of tender opening under any circumstances. Hence all vendors are requested to submit their bid well within due date and time only.

25) The bidder/supplier/contractor will, when presenting his bid, declare whether other family firms or sister concern affiliates/subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. Format for declaration is available in the NIT documents for this enquiry.

26) 31) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.

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27) As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed Instructions/ Guides/ Videos/ FAQs for registration and processes are available on the portal (<https://gem.gov.in>). BHEL being a PSU, would like that its suppliers/ contractors also have visibility on this portal so that GeM can be used for procurement by BHEL. **Hence, you are requested to get yourselves registered on GeM.**

28) Vendors to also inform (if applicable) :

1. Self-certification of Minimum Local content in %.
2. Spell out details of Exact location of value addition.

GENERAL & SPECIAL TERMS AND CONDITIONS OF ENQUIRY AND INDIGENOUS P. O., BHEL DRG., ANNEXURE – K AND DECLARATION AGAINST CARTEL FORMATION ARE ENCLSOED AS ANNEXURE IX. PLEASE FILL UP ANNEXURE – K AND DECLARATION AGAINST CARTEL FORMATION DULY SEALD AND SIGNED PROPERLY AND SEND IT ALONG WITH YOUR OFFER.