


BHARAT HEAVY ELECTRICALS, LIMITED
(MM TCB Division)

No: BHEL: MRX: E7223160 (NIC Tender ID 2022_BHEL_15252_1) CORR: 01
Date: 25/07/2022

“CORRIGENDUM”

Reference Tender Notice issued vide MM /TCB/ E7223160 (NIC Tender ID 2022_BHEL_15252_1) Rev00 dated 14/07/2022 by this Office of undersigned, the following changes in the Tender Notice are hereby notified through this Corrigendum for all concerned interested agencies /contractors/ firms.

1) Clause 33 (Payment terms) of Commercial Terms and conditions has been corrected as “90% Payment along with full taxes & duties within 90 days of receipt (45 days for MSE / NSIC registered suppliers as per relevant act in force) and acceptance of material at BHEL Bhopal against SRV and balance 10% after installation and commissioning of equipment at site(subject to production of successful commissioning certificate) and **submission of PBG of 3% PO value .”**


25/07/2022

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Techno-Commercial Bid
(To be filled by supplier and submit with offer)

Tender No.		E7223160		
Description :		FRAMEWORK AGREEMENT FOR PROCUREMENT OF ONLINE INSULATING OIL DRYING SYSTEM (CARTRIDGE TYPE)		
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
1	Online quotations are invited in Two Part Bid System (Techno-Commercial Bid – Part: 1 & Price Bid – Part: 2, separately) for entering into frame work agreement (rate contract) for procurement of Online insulating oil drying system for two-year period.	To be followed		
2	Frame work agreement (FA) shall be valid for ordering up to 1 year from date of finalization of FA and for delivery up to 15 months from date of finalization FA .	To be followed		
3	Quantity of instruments mentioned in Enquiry Sheet is tentative. Variation in quantity shall be ± 2 Nos for each item	To be followed		
4	Online tender in two part bid system should be submitted at https://eprocurebhel.co.in . Late tender shall NOT be entertained.	To be followed		
5	Offered instrument should be exactly in accordance with attached technical specification enclosed with this enquiry. Any deviation shall be clearly brought-out.	To be followed		
6	Quotation Reference & date	As per supplier		
7	HSN / SAC code	As per supplier		
8	Suppliers have to submit offer with compliance to GST .Please furnish the following details.	As per supplier		
9	a) Type of Item (Supply/Trading/Services),	As per supplier		
10	b) Input Tax Credit Applicable (Y/N),	As per supplier		
11	c) GST Type (IGST/CGST+SGST/UGST),	As per supplier		
12	d) HSN /SAC code	As per supplier		
13	e) Applicable value/ rate of GST.	As per supplier		
14	f) GSTIN No.	As per supplier		
15	Quotation Currency	In INR/Foreign Currency as applicable		
16	The evaluation currency for this tender shall be INR	To be followed		
17	E-Mail	As per supplier		
18	Phone/Mobile	As per supplier		
19	Contact Person	As per supplier		
20	Order to be placed on	As per supplier		
21	Address	As per supplier		
22	Delivery period shall be 120 Days from date of PO for supply of material and 60 days from date of communication to vendor for Installation and commissioning of equipment at site. Weeks	As per supplier		
23	Rate quoted on "Firm" price basis	Yes		
24	Prices shall be quoted on FOR Destination basis up to BHEL Bhopal inclusive of supply, P&F, freight,insurance Charges and Installation & commissioning charges of equipment at site .	Yes (In case of "No" your offer may be rejected).		
25	Consignee Address : BHEL Bhopal	Yes (In case of "No" your offer may be rejected).		

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26	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
27	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
28	Test certificate as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
29	Brand Name, If any.	As per supplier		
30	Supply from	As per supplier		
31	Quotation Validity will be 120 days from the date of techno-commercial bid opening.	Yes		
32	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE certificate)		
33	Supply Payment: 90% Payment along with full taxes & duties within 90 days of receipt (45 days for MSE / NSIC registered suppliers as per relevant act in force) and acceptance of material at BHEL Bhopal against SRV and balance 10% after installation and commissioning of equipment at site(subject to production of successful commissioning certificate) and submission of PBG of 3% PO value .	To be followed		
34	Performance Bank Guarantee. PBG of 3% PO value valid till end of warrantee period is to be submitted, prior to release of balance 10 %payment.	To be followed		
35	Any deviation from the above payment terms as applicable , if accepted by BHEL , shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation for the credit period short of 90 days.	To be followed		
36	No "Advance Payment" Term will be accepted	To be followed		
37	Transit Insurance will be in supplier scope	Yes		
38	LD Penalty acceptable @ 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value.	Yes / No (In case of "No", your offer will be loaded suitably)		
39	Warranty Period: The equipment shall be warranted for minimum 12 months from the date of successful commissioning or 18 months from the date of dispatch, whichever is earlier.			
40	General terms and conditions of enquiry (Form No. BP-200102) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
41	You are manufacturer of quoted item (s).	Yes / No		

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42	"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."	To be followed		
43	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 PP (Preference to make in India), order 2017 dtd 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT. For benefit against MII please submit a declaration on company letter head stating percentage of local content and place of value addition			
44	Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.			
45	Suppliers should meet the technical and commercial requirement attached with the enquiry. Offers from vendors not meeting the same, shall be summarily rejected, and Part-II Price bid of such vendors will not be opened			
46	Evaluation of tenders shall be done on FOR Destination up to BHEL Bhopal basis in INR (with exchange rate of technical bid opening date)			
47	Material shall be procured from customer M/S PGCIL approved vendors or its authorized agents only. "Techno- commercial offers of only those bidders will be considered which are approved by POWERGRID for supply of oil drying system as on enquiry due date." Suppliers may furnish the supporting documents for their approval from M/s PGCIL			
48	The above terms and conditions shall be read in conjunction with BHEL's Standard Terms and Conditions of Enquiry Form No. BP200102 enclosed with enquiry. Wherever difference in terms & Conditions is there, the terms & conditions mentioned in this Annexure will prevail.			