

TENDER DETAILS:-

RATE CONTRACT (RC) - E5823055

Description: # GEAR CASE ASSY AS PER BHEL DRG. NO. 04451609051 REV 05, VAR.00.

PREFERRED CUIMULATIVE DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 75 NOS & THEREAFTER EACH SUBSEQUENT LOT OF 75 NOS WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO. RC TO BE KEPT VALID FOR 12 MONTHS FROM DATE OF FREEZING OF RC. QUANTITY VARIATION WILL BE +-30%

- 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: PVC BASIS (please refer the below details of PVC price and calculation)
- 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, UDYAG AADHAAR MEMORANDUM ETC.)
- 7) PENALTY: APPLICABLE
- 8) INSPECTION CONDITION: BY BHEL AUTHORISED TPIA AT VENDOR'S WORKS. (QAP ALSO BE ATTACHED.)
- 9) RATE CONTRACT TERMS: YES, RC TO BE KEPT VALID FOR 12 MONTHS FROM DATE OF FREEZING OF RC.
- 10) TECHNICAL CONDITION: AS PER ABOVE DESCRIPTION, DRAWING, PQR, SPECIFICATION AND STANDARD (ALL ARE ATTACHED IN ENQUIRY SEPARATELY)
- 11) GUARANTEE CERTIFICATE: YES
- 12) TEST CERTIFICATE: YES
- 13) SAMPLE: NO
- 14) EVALUATION CRITERIA: ITEM WISE
- 15) SPLITTING OF ORDER: **YES. QUANTITY SHALL BE SPLITTED IN L1 AND L2 VENDOR IN THE RATIO OF 65:35.**
- 16) QTY. VARIATION: **YES, -30 % to +30 %. RC QUANTITY: 530 NOS.**
- 17) REVERSE AUCTION: **RA SHALL BE APPLICABLE FOR THE SUBJECT TENDER.**
- 18) EVALUATION CURRENCY SHALL BE **INR.**
- 19) TENDER FEE: Rs 1000/- + GST 18 % (Total= Rs. 1180/-) (DETAILS BELOW)
- 20) ADDITIONAL TENDER REMARKS:
 - a. OFFERS OF SUPPLIER WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL SHALL NOT BE CONSIDERED.
 - b. VENDOR TO QUOTE THEIR DELIVERY IN NO. OF DAYS.
 - c. FINANCIAL PQR IS APPLICABLE FOR THE SUBJECT TENDER. AVERAGE TURNOVER OF LAST THREE FINANCIAL YEARS SHOULD BE AT LEAST RS. 52,50,000/-. 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. (RAILWAY APPROVED SOURCES EXEMPTED FROM SUBMISSION OF FINANCIAL DOCUMENTS)

GENERAL / SPECIAL TERMS & CONDITIONS, ALONGWITH ANNEXURE - K ANNEXURE – IX, TECHNO COMMERCIAL BID ARE ENCLOSED. PLEASE FILL UP THE ANNEXURE - K & ANNEXURE – IX AND TECHNO COMMERCIAL BID PROPERLY AND SEND IT ALONG WITH YOUR QUOTATION. **REVERSE AUCTION SHALL BE IMPLEMENTED FOR DETERMINING L1 -VENDOR.**

VENDOR TO MENTION DEVIATION IN THEIR OFFER (IF ANY). PENALTY WILL BE APPLICABLE @ 0.5 % PER WEEK AND MAXIMUM 10% OF PO VALUE FOR LATE DELIVERY, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIER. IN THE COURSE OF EVALUTION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L1 BIDDERS. IN CASE MORE THAN ONE BIDDERS HAPPENS TO OCCUPY THE L1 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). FOR THIS PROCUREMENT,

PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 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. **TOOL SHALL BE ISSUED AGAINST THIS ENQUIRY.** TOOL NO. 1606107 CALLED IN THE DRG. NO. 24394437001 REV.09 SHALL BE PROVIDED BY BHEL ON LOAN BASIS. IF AVAILABLE & IF ASKED BY SUPPLIER. TOOLS SHALL BE ISSUED ONLY AGAINST BANK GUARANTEE OF EQUAL VALUE OF TOOLS OF RS. 265000/-.

ANY DEVIATION OF GTC BP200102 (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.

AS OPEN TENDER IS PROPOSED - UNREGISTERED VENDORS ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION BY BHEL ONLINE REGISTRATION PORTAL (WWW.BHEL.COM/SUPPLIER-REGISTRATION).

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.

Note: -

REVERSE AUCTION SHALL BE IMPLEMENTED FOR DETERMINING L1 –VENDOR:

IT IS DECLARED UPFRONT THAT THE TENDER ENQUIRY SHALL BE SUBJECTED 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.

TENDER FEE: RS 1000/- + GST 18 % (TOTAL = RS. 1180/-) 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. (MS/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. 1180/- ONLINE. FOR MORE INFORMATION, PLEASE VISIT [HTTPS://WWW.ONLINESBI.COM/PRELOGIN/COLLECTHOME.HTM](https://WWW.ONLINESBI.COM/PRELOGIN/COLLECTHOME.HTM)

PVC CLAUSE: Weight for PVC calculation will be 138 kg applicable. PVC factor is 1:1.1 & FOR EVERY 1 RUPEE/KG INCREASE/DECREASE IN BASE PRICE FOR STEEL PLATE OF JPC 6 MM THICK plates, THE ORDER UNIT PRICE WILL INCREASE/DECREASE BY RS.1.1/KG OF THE WT. OF THE COMPONENT. BASIC RATE FOR PVC SHALL BE CALCULATED CONSIDERING AVERAGE JPC RATE OF TWO FORTNIGHTS excluding GST (FOR JPC OF EACH FORTNIGHT, AVG. OF 4 CITIES SHALL BE TAKEN) ONE MONTH PRIOR TO ENQUIRY ISSUED DATE. AS ENQUIRY ISSUE DATE IN PRESENT CASE IS OCT. 2022 AND JPC RATES OF SEPT 2022 FOR 6 MM THICK PLATES WORKS OUT TO RS. 56.81/-KG. BASE PRICE FOR THE PURPOSE OF PVC CALCULATION SHALL BE CONSIDERED AS AVERAGE JPC RATE OF TWO FORTNIGHTS, EXCLUDING GST (FOR JPC OF EACH FORTNIGHT, AVG. OF 4 CITIES SHALL BE TAKEN) ONE MONTH PRIOR TO EITHER THE ACTUAL DELIVERY DATE OR PO DELIVERY DATE WHICHEVER IS LOWER. (JPC PRICE REPORTS SEPARATELY ATTACHED.)