

TENDER DETAILS:-

RATE CONTRACT (RC) - E5823110

Description: - ITEM # 01 - KEY FOR ROTOR AS PER BHEL DRG. NO. 44454509051 REV.01, IT.01, VAR.00, QTY. – 545 NOS

ITEM # 02 - KEY FOR FAN AS PER BHEL NO. 44454509051 REV.01, IT.02, VAR.00, QTY. – 545 NOS

PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 200 NOS & THEREAFTER EACH SUBSEQUENT LOT OF 200 NOS WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO FOR BOTH ITEMS. RC TO BE KEPT VALID FOR 12 MONTHS FROM DATE OF FREEZING OF RC. QTY VARIATION WILL BE $\pm 30\%$.

- 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: FIRM BASIS
- 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, **LATEST** UDYAG AADHAAR MEMORANDUM (**NOT EXPIRED**) ETC.)
- 7) PENALTY: APPLICABLE
- 8) INSPECTION CONDITION: BY BHEL AUTHORISED TPIA AT VENDOR'S WORKS (QAP SEPARATELY 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, SPECIFICATION AND T-PQR (ALL ARE ATTACHED IN ENQUIRY SEPARATELY)
- 11) GUARANTEE CERTIFICATE: YES
- 12) TEST CERTIFICATE: YES
- 13) SAMPLE: NO
- 14) EVALUATION CRITERIA: ITEM WISE (INDIVIDUAL L1 BASIS)
- 15) SPLITTING OF ORDER: **NO.**
- 16) QTY. VARIATION: **YES, -30 % to +30 %. RC QUANTITY: 545 NOS**
- 17) REVERSE AUCTION: **RA SHALL NOT BE APPLICABLE FOR THE SUBJECT TENDER.**
- 18) EVALUATION CURRENCY SHALL BE **INR.**
- 19) TENDER FEE: NOT APPLICABLE
- 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 NOT APPLICABLE FOR THE SUBJECT TENDER.

GENERAL / SPECIAL TERMS & CONDITIONS, ALONGWITH ANNEXURE – IX, TECHNO COMMERCIAL BID ARE ENCLOSED. PLEASE FILL UP THE ANNEXURE – IX AND TECHNO COMMERCIAL BID PROPERLY AND SEND IT ALONG WITH YOUR QUOTATION. **REVERSE AUCTION SHALL NOT 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 NOT BE ISSUED AGAINST THIS ENQUIRY.**

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.