



MATERIAL MANAGEMENT - TRACTION MACHINES

HEAVY ELECTRICAL PLANT, BHOPAL

BHARAT HEAVY ELECTRICALS LIMITED

NIT: ENQUIRY NO. E5123242.

ITEM DESCRIPTION	VENTILATOR DE & NDE IN SETS CONSISTING OF 1 NO. VENTILATOR 19 BLADES DE FULLY FINISHED TO DRG NO. 24450203001 REV 08, VAR.00 & 1 NO. VENTILATOR 17 BLADES NDE FULLY FINISHED TO DRG. NO. 14450203002 REV.08,VAR.00. (QA PLAN NO.QAP/QTM/VENDOR QAP/2021-22/IM3601/VENTILATOR BLADES DTD. 26.08.2022 REV.00 TO BE FOLLOWED)
QUANTITY	60 SETS
QUANTITY VARIATION	+/-30%

NIT TERMS & COINDITIONS:

SL. NO.	DESCRIPTION	DETAILS
1.	RATE CONTRACT TERMS	WE INTEND TO ENTER INTO RATE CONTRACT (RC) FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE, i.e. RC IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE AND ORDERING SHALL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RC MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING ANY REASON WHATSOEVER IT MAY BE.
2.	SPLITTING OF ORDER	NOT APPLICABLE
3.	NO. OF BID PARTS	2 (TWO)
4.	VALIDITY OF OFFER REQUIRED	90 DAYS FROM TECHNO-COMMERCIAL (PART-I) BID OPENING DATE
5.	PRICE BASIS	FIRM PRICE BASIS
6.	EVALUATION CRITERIA	INDIVIDUAL ITEM L-1 BASIS (P-60)
7.	EVALUATION CURRENCY	EVALUATION CURRENCY SHALL BE INR.
8.	DELIVERY SCHEDULE	SCHEDULED DELIVERY DATE FOR THE FIRST LOT OF 20 SETS SHALL BE WITHIN 60 DAYS FROM THE PO DATE AND THEREAFTER FOR EACH SUBSEQUENT LOT OF 20 SETS, THE SCHEDULED DELIVERY DATE SHALL BE WITHIN 30 DAYS FROM THE SCHEDULED DELIVERY DATE OF THE PREVIOUS LOT.
9.	DELIVERY TERMS	FOR DESTINATION
10.	DELIVERY AT	CRX, BHEL, BHOPAL-462022
11.	PAYMENT TERMS	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 16) i.e. 100% PAYMENT IN 90 DAYS OF RECEIPT (45 DAYS FOR UDYAM REGISTERED MSE SUPPLIERS AS PER RELEVANT ACT IN FORCE) OF MATERIAL, SUBJECT TO ACCEPTANCE OF MATERIAL AND RELEVANT DOCUMENTS AT BHEL. ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE + 6% FOR THE PURPOSE OF BID EVALUATION.
12.	PENALTY (LD)	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 9)
13.	PERFORMANCE BANK GUARANTEE	NOT APPLICABLE
14.	TECHNICAL PQR	TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR) FOR PROCUREMENT OF THE ITEM IS ATTACHED AS A PART OF THE NIT. COMPLIANCE OF ALL THE POINTS IN TECHNICAL PQR ATTACHED WITH NIT DOCUMENTS IS MANDATORY. IN ABSENCE OF COMPLIANCE OF ABOVE, VENDOR'S OFFER



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		IS LIABLE TO BE REJECTED. DULY FILLED PQR SHALL BE SUBMITTED ALONG WITH THE OFFER WITH DESIRED DOCUMENTS AS PER PQR.
15.	FINANCIAL PQR	"Average Turnover of three years should be at least Rs. 52.50 Lacs . 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 22-23, documents are to be submitted for FY 18-19, 19-20 and 20-21 ."
16.	QAP	QAP APPLICABLE AND ATTACHED AS A PART OF THE NIT
17.	INSPECTION CONDITION	BY BHEL AUTHORISED TPIA AT VENDOR WORKS.
18.	TECHNICAL CONDITION	IDENTIFICATION MUST (PO NO., SL. NO. & SUPPLIER CODE ARE MANDATORY)
19.	SAMPLE	NO
20.	TEST CERTIFICATE	ALL TC SUPPLIED ALONG WITH MATERIAL SHOULD INCORPORATE BHEL DRG./SPEC.
21.	GUARANTEE CERTIFICATE	GC SHOULD INCORPORATE BHEL DRG./SPEC. ALONGWITH BHEL'S GTC OF ENQUIRY (BP200102A
22.	PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)	<p>AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 33)</p> <p>FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER (PPP-MII ORDER), 2017 VIDE NO. P-45021/2/2017-PP(BE-II) DATED 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020, 16.09.20 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.</p> <p>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.</p> <p>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 ABOVE CIRCULAR ISSUED BY DPIIT/ NODAL MINISTRY.</p> <p>BIDDERS TO ALSO INFORM THE PERCENTAGE OF THE LOCAL CONTENT AND THE DETAIL ADDRESS OF THE LOCATION OF LOCAL VALUE ADDITION AS PER THE ATTACHED MII FORMAT, FAILING WHICH NO PURCHASE PREFERENCE SHALL BE GRANTED.</p> <p>IN CASE THE BID VALUE IS MORE THAN RS. 10 CRORE, THE DECLARATION RELATING TO THE PERCENTAGE OF THE LOCAL CONTENT AND THE DETAIL ADDRESS OF THE LOCATION OF LOCAL VALUE ADDITION SHALL BE CERTIFIED BY THE STATUTORY AUDITOR OR COST AUDITOR, IF THE OEM IS A COMPANY AND BY A PRACTICING COST ACCOUNTANT OR A CHARTERED ACCOUNTANT FOR OEMS OTHER THAN COMPANIES AS PER THE ABOVE CIRCULAR.</p> <p>BIDDERS OR SUCCESSORS CAN BE DEBARRED FOR FALSE DECLARATIONS FOR UP TO 2 YEARS. DEBARRED SUPPLIERS NOT ELIGIBLE FOR PREFERENCE IN ANY OTHER PROCURING ENTITY.</p>
23.	MSE PREFERENCE	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 29)
24.	REVERSE AUCTION	IT IS DECLARED UPFRONT THAT THIS ENQUIRY SHALL BE SUBJECT TO REVERSE AUCTION (RA). BIDDERS MAY KINDLY NOTE THE REVERSE AUCTION (RA) FIELD AS MENTIONED AND ASKED FOR IN



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		<p>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.</p> <p>BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON https://www.bhel.com/guidelines-reverse-auction-2021) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS.</p> <p>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.</p>
25.	INTEGRITY PACT (IP)	NA (DUE TO TENDER VALUE IS LESS THAN 2CR)
26.	TAXES & DUTIES	ALL TAXES AND DUTIES SHALL BE AS PER STATUTE.
27.	EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER	<p>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).</p> <p>RANKING WILL BE DONE ACCORDINGLY. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.</p>
28.	GEM REGISTRATION	<p>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).</p> <p>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.</p> <p>HENCE, YOU ARE REQUESTED TO GET YOURSELVES REGISTERED ON GEM.</p>
29.	ANNEXURE-IX	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 (ANNEXURE-IX).
30.	FRAUD PREVENTION POLICY	THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUBVENDORS/CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE https://www.bhel.com AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.
31.	BIDDER'S DECLARATION	<p>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.</p> <p>IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXISTANT POLICIES/ GUIDELINES.</p>



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32.	SPECIAL CONDITIONS	<p>OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL PMD SHALL NOT BE CONSIDERED.</p> <p>UNREGISTERED VENDORS TO SUBMIT DOCUMENTS REQUIRED FOR REGISTRATION TO BHEL PORTAL ONLINE (https://www.bhel.com/supplier-registration).</p> <p>BIDDERS WHO FALL UNDER MSE (MICRO & SMALL ENTERPRISES ONLY) AND FAIL TO UPLOAD 'UDYAM REGISTRATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE SUPPLIER FOR THIS TENDER.</p> <p>FURTHER, IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO AGENT/ DEALER/ TRADER/ DISTRIBUTOR (i.e. OTHER THAN MANUFACTURER). SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM & BIDDER(S) ETC.</p> <p>IDENTIFICATION MUST. 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.</p> <p>ANY DEVIATION OF NIT, BHEL GTC OF ENQUIRY (BP200102A) AND BHEL PO TERMS, WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE BHEL WILL CONSIDER THAT ALL ABOVE TERMS & CONDITIONS ARE ACCEPTABLE TO VENDORS.</p>
33.	OTHER TERMS & CONDITIONS	OTHER TERMS & CONDITIONS AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A)
34.	TENDER FEE	<p>RS. 1,000/- + APPLICABLE GST, 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 UDYAM CERTIFICATE ALONG WITH THE BID.) YOU CAN ALSO FILL TENDER COST ONLINE, FOR MORE INFORMATION PLEASE VISIT https://www.onlinesbi.sbi/sbicollect/collecthome.htm</p>
35.	BID SUBMISSION WITHIN DUE DATE & TIME	NO REQUEST FOR EXTENSION OF TENDER DUE DATE WILL BE ENTERTAINED AT THE TIME OF TENDER OPENING AND AFTER DUE DATE UNDER ANY CIRCUMSTANCES. HENCE ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR BID WELL WITHIN DUE DATE AND TIME ONLY.
36.	DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION	<p>SIGNED AND SEALED COPY OF:</p> <ul style="list-style-type: none">- NIT WITH ANNEXURES (as applicable)- UNPRICED BOQ FORMAT- QAP- BHEL'S GTC OF ENQUIRY (BP200102A)- BHEL PO TERMS <p>DULY FILLED, SIGNED AND SEALED COPY OF:</p> <ul style="list-style-type: none">- TECHNICAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable)- FINANCIAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable)- ANNEXURE-M IN COMPANY LETTERHEAD (* for bid Value less than 10 Crores)- ANNEXURE-IX- BHEL INTEGRITY PACT (as applicable)- NIT TECHNO-COMMERCIAL BID <p>OTHERS:</p>



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		<ul style="list-style-type: none">- RECEIPT OF TENDER FEE (as applicable)- UDYAM REGISTRATION CERTIFICATE (as applicable for MSE Bidders only) <p>NOTE: * In case the bid value more than Rs. 10 Crores, bidder shall necessarily submit certificate from Statutory Auditor or Cost Auditor or Cost Accountant or CA as mentioned in NIT against above Annexure-M in similar format</p>
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DATE:

PLACE:

(Seal & Signature of Authorised
Signatory)

NAME:

DESIGNATION:

ADDRESS: