

Part I/cover 1: Techno-Commercial Bid				
(To be filled by supplier and submit with offer)				
BHEL BHOPAL Tender No.		E2823038/BHEL BHOPAL/LABOUR BASIS		
Item Description :	SI No	SHORT DESCRIPTION		QUANTITY(no.)
	1	MACHINING OF PELTON RUNNER AS PER PQR & ANNEXURE-A. TO DRG. NO 12040720804 RE. 00 VAR 00 # 001. THIS TENDER IS LABOUR BASIS JOB WORK ANNEXURE.BANK GAURANTEEE, SOLVENCY, UNDERTAKING ARE REQUIRED ON BHEL FORMAT AS PER BG CLAUSE MAINTIONED IN ATTACHED ANNEXURES. RAW WEIGHT 14651 KG, FINISH WEIGHT 4990 KG AS DETAILED IN A-FORM ENCLOSED		3.000
NIT Remarks :	<p>OPEN TENDER ON LABOUR BASIS/JOB WORK.</p> <p>(1) REF. ENCLOSED ANNEXURE FOR ALL OTHER T &amp; C.</p> <p>(2) TOOL/JIGS AND FIXTURES WILL NOT BE PROVIDED BY US IF ASKED YOUR OFFER WILL NOT BE CONSIDERED.</p> <p>(3) SCRAP TO BE RETAIN BY VENDOR ON CHARAGEABLE/SALE BASIS. SCRAP COST @RS. 92/- PER KG AND GST EXTRA AS APPLICABLE WILL BE DEDUCTED FROM VENDORS INVOICE</p> <p>(4) MAT. INFORMATION AS PER A-FORM</p> <p>(5) ITEM REQUIRED WITHIN 120 DAYS AFTER FREE ISSUED MATERIAL BY BHEL FOR 1 NO. AND SUBSEQUENT LOT OF 1 NO. EACH WITHIN A GAP OF 120 DAYS FROM PREVIOUS LOTS.</p> <p>(6) REFER PRE QUALIFICATION REQUIREMENT (PQR) &amp; TECHNICAL ANNEXURE-A.</p> <p>(7)) TO &amp; FRO</p> <p>TRANSPORTATION (BOTH SIDE TRANSPORTATION) WILL BE IN SUPPLIER SCOPE.</p> <p>(8)) PLS. QUOTE RATE IN RS. PER NO. INCLUDING TO &amp; FRO TRANSPORTATION COST, INSURANCE COST P&amp;F CHARGE ETC. IN FOR DESTINATION BHEL BHOPAL.</p> <p>(9) WE REQUIRE 2 VENDOR AND QUANTITY SHALL BE DISTRIBUTED IN THE RATIO OF L1 :L2:2:1. IF NO OTHER VENDOR ACCEPT L1 RATE TOTAL QTY. SHALL BE GIVEN TO L1.</p> <p>(10) PL. SUBMITOFFER IN 2-PART BID.</p> <p>(11) PLS. REFER SPECIAL TERMS &amp; CONDITION OF ASC, GENERAL TERMS &amp; CONDITION GTC BP200102 A AS ATTACHED.</p> <p>(12) ALL ANNEXURES TECHNICALAND COMMERCIAL AND DRAWINGS, QAP ETC. ARE PART OF NIT.</p> <p>(13) TENDER FEES OF RS. 1000 + GST IS APPLICABLE. PLS. REFER ANNEXURE FOR DETAIL PROCEDURE.</p> <p>(14) QUALITY PLAN (QAP) IS APPLICABLE AS ATTACHED.</p> <p>(15) BHEL SHALL BE</p> <p style="text-align: center;">RESORTING TO REVERSE AUCTION RA (GUIDELINES ARE AVAILABLE ON WWW.BHEL.COM).</p> <p>However, inspection clause for NIT: important note:</p> <p>Loading factor for third party inspection charges done by BHEL: Stage and final inspection is in BHEL scope hence a loading factor @Inspection Charges (0.220% - loading on basic rate) for local inspection and for outside Bhopal inspection @ 0.198% - loading on basis rate will be done to arrive at landed cost to BHEL hence pls. take cognizance of loading factor for Inspection Charges while submitting your quotation.</p> <p>(17) BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on <a href="http://www.bhel.com">www.bhel.com</a>) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in 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.”</p> <p>(18) Bank guarantee, solvency and undertaking is required against issue of free issue items from BHEL as detailed in special term and condition of enquiry attached.</p>			
Special Remarks :	<p>Preference to Make in India</p> <p>Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%</p> <p>For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 &amp; 28.05.2018 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/VO 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, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.</p>			
		Standards	To be offered/confirmed by supplier	Remarks, if any
Sr No.	ELEMENTS			
1	BHEL BHOPAL Supplier Code	As per supplier		
2	Supplier Name	As per supplier		
3	GSTIN NUMBER	As per supplier		

4	PAN NUMBER	As per supplier		
5	Quotation Reference	As per supplier		
6	Quotation date	As per supplier		
7	ACT ) HSN Code (in case of product as per GST	As per supplier		
8	GST TYPE & ITS PERCENTAGE APPLICABLE item wise mentioned in the offer (IGST/CGST+SGST/UGST)	As per supplier		
9	CGST %	As per supplier		
10	SGST %	As per supplier		
11	IGST%	As per supplier		
12	UGST %	As per supplier		
13	Supply from (City Name, State / UT)	As per supplier		

14	Delivery Point (City Name, State / UT)	As per supplier		
15	Quotation Currency	In INR		
16	Primary E-Mail	As per supplier		
17	Primary Phone/Mobile	As per supplier		
18	Main Contact Person	As per supplier		
19	Secondary E-Mail	As per supplier		
20	LANDLINE PHONE	As per supplier		
21	CONTACT PERSON	As per supplier		
22	DESIGNATION CONTACT PERSON	As per supplier		
23	MOBILE	As per supplier		

24	ADDRESS	As per supplier		
25	Minimum delivery period to be quoted in no of weeks/days from the date of receipt of Purchase Order.	1 Accepted as per NIT ITEM REQUIRED WITHIN 120 DAYS AFTER FREE ISSUED MATERIAL BY BHEL FOR 1 NO. AND SUBSEQUENT LOT OF 1 NO. EACH WITHIN A GAP OF 120 DAYS FROM PREVIOUS LOTS or 2) Not accepted then supplier to mention the delivery conditions in lot wise basis in weeks		
26	Prices shall be firm till delivery	Yes		
27	INSPECTION: At BHEL Bhopal/Third Party inspection.	Yes		
28	Delivery Destination: - The material is required to be supplied to FOR BHEL Bhopal with all freight charges TO & FRO (both side transportation cost i.e lifting of raw material from BHEL and supply of final product ) on paid basis.	Yes		
29	Price to be furnished on FOR basis inclusive of P&F charges. destination BHEL Bhopal, duly insured	Yes		
30	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regretted items)		
31	Technical Specifications /conditions /scope of work	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
32	TC , GC and ALL Inspection report as per tender enquiry and with each consignment. specification will be submitted along	Yes (In case of "No" your offer may be rejected).		
33	Supply from	As per supplier		
34	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
35	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid UDYAM registration certificate /UAM certificate )		
36	Payment terms: 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) subject to acceptance of material at BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.  Important note: An MSE enterprises be benefitted who are traders/agent/dealer shall not under public procurement.  Therefore, no benefit including terms of payment within 45 days shall be passed on to MSE vendor who are trader, dealer and agent. If you are not an "original manufacturer" of indented product against above enquiry, please accept the payment terms as " 100% payment in 90 days after receipt & acceptance of material at BHEL". In case of non- acceptance or any deviation from the above payment terms, if accepted (by BHEL), shall be purpose of bid evaluation. loaded @ SBI base rate+ 6% for the	90 days / 45 Days (If supplier is MSE, please select 45 days and if supplier is non -MSE or Trader/Dealer/Agent, please select 90 days)		

37	scope Transit Insurance will be in supplier	Yes		
38	Penalty: - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of clause 9 of GCC - BP200102A). the total order value (Please refer	Yes / No (In case of "No", your offer will be loaded suitably)		
39	Acceptance of General Terms and Conditions of enquiry (Form No. BP-200102A) & BHEL P.O. Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).	Yes (In case of "No" your offer may be rejected).		
40	Kindly confirm 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. (if yes of Annexure-IX), kindly attach filled, sign & sealed copy	Kindly attach 'Annexure -IX' with seal & sign.		
41	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry. In case of Trader or Dealer or Agent, please furnish authorization certificate from OEM.	As per supplier		
41.1	I/We hereby certify that the quoted is /are having local content (in %) of items(s) offered by us in this enquiry	As per supplier		
41.2	I/We hereby certify that the local content % certified above is in line with definition of local content given in Public Procurement (Preference to Make in India), Order 2017 Dtd. 4-6-2020 and I/We qualify as (Class- I/Class-II/Non-Local supplier - Fill in one which is applicable).	As per supplier [Class I – Equal to or more than 50%, Class II – More than 20% but less than 50%, Non - Local .Less than or equal to 20%] [NOTE: Please provide Certification with sea& sign.] format is enclosed for reference regarding local content on your letter head for the quoted items		
41.3	value addition is made: Address of location at which the local	As per supplier		
42	By filling "Yes" in adjacent Box, I hereby declare & confirm that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein immediately. In case any of the above information is found to be false or untrue or misleading or be held liable for it, misrepresenting, I am aware that I may	As per supplier		
43	Acceptance of Bank guarantee clause as detailed in special terms and condition attached	Yes (In case of "No" your offer may be rejected).		
44	Acceptance of Annexure A Technical PQR and Financial PQR, special term and condition of labour basis enquiry ,QAP plan as attached	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		

1) Deviation in any commercial condition shall be suitably loaded in the offered price.

2) In case of any conflict, confirmation by vendor provided here will supersede.

3) In case bidder is not making an offer against this enquiry, we request the bidder to post the regret letter

Name of Supplier:.....

Seal & Sign of supplier