

**BHARAT HEAVY ELECTRICALS LTD., BHOPAL
MODERNISATION DIVISION
BLOCK – 7, BPRV Annexe,
PIPLANI, BHOPAL – 462 022 M.P. (India)**

PHONE NO.: +91 755 2505699/2502358/ 2503444

GLOBAL TENDER NOTICE NO.: MM/MOD/21-22/E8013008

Online bids in **Two Part Bid System** are invited for Supply of the following item:

S.N	Enquiry no.	Item	Qty.	EMD (in Rs.)	Due date
01	E8013008	CNC Wire Cut EDM	01 Set	2,00,000/-	19.04.2022

Complete tender document are available on BHEL e-Tendering website <https://eprocurebhel.co.in> and the tender to be submitted online along with the proof of EMD submission. Bids to be submitted before 3.00 pm on the due date.

Tenders may not be considered if:

- (1)** Tender not submitted in two bid, i.e., technical and price bid separate.
- (2)** Copy of agreement between principal and Indian agent (in case offer is submitted through agent) indicating scope of work of Indian agent and agency commission payable to him is not enclosed with the technical bid.
- (3)** Authorization letter from the manufacturer is not enclosed with the technical bid when the offer is submitted by trading / marketing agency.

Note:

(1) For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (technical bid in case of two part bid) shall be considered.

(2) EMD - EMD shall be paid only through online payment mode , no other payment mode is acceptable. *For payment in Foreign Currency - This can be swift transferred to BHEL's account no. 00030310003160, Swift code - HDFCINBBDEL, IFSC code- HDFC0000003, for payment in Indian currency -as per the procedure for online payment as mentioned below and proof of swift transfer i.e E-receipt must be attached along with Part – A (Techno-commercial bid). For Payment in Indian currency through NEFT/RTGS the details are BHEL's A/c No.-30855948540, IFSC code- SBIN0000519.*

Procedure for online submission of EMD is given below:-

- (1) Please enter the following link in your internet address browser or click on the following link <https://www.onlinesbi.com/prelogin/icollecthome.htm>. Please click on "proceed" after clicking "Check Box" to proceed for payment.
- (2) Now the SBI's SB-Collect site gets opened. Please select state of Corporation as "Madhya Pradesh" and type of Corporation as "Industry" and then click on "GO" appearing on the screen.
- (3) Now select "Bharat Heavy Electricals, Bhopal" from the dropdown table appearing against "Select Industry" and click submit.
- (4) Now select "Deposit Of Earnest Money Deposit " category from the dropdown table appearing against "select category" and click submit.

Instruction related to fill formats are mentioned

IP*	Please Select "EMDEP "
Name of the depositor *	Name of your firm ,on whose name tender are submitting .
Enquiry or Tender ref No.*	Enquiry No. or Notice of Tender Reference No. (i.e"E8013008" for this Tender)
Enquiry or Tender Ref No. Date *	Enquiry date or Notice of tender Reference No Date.
Tender Issuing Dept*	Department Name who Invites tender(i.e"MOD" for this Tender)
Amount Deposited *	Amount of EMD
Remarks	Additional information required to be mention , if any

Following shall be exempted from EMD:

- a) Central / State – PSUs / Government Departments.
- b) Micro and Small Enterprises (Valid NSI / DIC Certificate required) Only for manufacturer.

(2.1) EMD will be forfeited if the successful bidder / vendor refuses to honor the Purchase Order after award of the same on him and / or withdraw his bid and / or unilaterally changes the offer and / or any of its terms & conditions within the validity period.

(2.2) EMD given by all un-successful bidders shall be refunded on acceptance of award / LOI / PO by successful bidder. The EMD of successful bidder shall be returned on submission of Performance Bank Guarantee by the vendor after acceptance of equipment at BHEL.

(2.3) EMD shall not carry any interest.

- (4) Bidder to quote price of 'Supply portion' and 'Erection & Commissioning' separately.
- (5) All Bank Guarantees shall be strictly as per BHEL's formats. No deviation will be accepted. **Also, in lieu of BG, stand by LC will not be accepted.** In case order is to be placed on Foreign Vendor then the BG must be in foreign currency.
- (6) Please quote your best rate through your DSC (Digital Signature Certificate) in our E-Tender system on or before due date. Paper bid will not be accepted in E-Tender.
- (7) "The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://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."

(8) Preference to Make in India

"For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Nonlocal supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 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".

- (9) For this tender, there is NO relaxation against Pre-Qualification criteria (PQR) for Startups/MSMED vendors.

- (10) "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 bidders (s) or their representative(s).

Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding."

- (11) 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. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
- (12) All the documents uploaded by vendor in NIC portal should be sealed and signed .
- (13) RA Clause:- "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."
- (14) M/s GF Machining Solutions PTE Ltd, Singapore and its Indian representative is not eligible to quote in this tender.

Note: Tender should be submitted online on BHEL e-Tendering website <https://eprocurebhel.co.in>. Late tenders will not be considered.

All corrigenda, addenda, amendments, time extensions, clarifications, etc., to the tender will be hosted on BHEL website (www.bhel.com) ONLY. Bidders should regularly visit website to keep themselves updated.