

M/S. OPEN TENDER

DUEDATE

07-09-2023

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W96413603798 DRG: 31360201096 REV: 04 SLOT WEDGE VAR 01 LEN=795 AS PER DRG. 3-136-02-01096 SPEC: HW12199 REV: 08	56	NO	1 2	28 01/10/24 28 30/01/25
2	W96413603801 DRG: 31360201096 REV: 04 SLOT WEDGE VAR 02 LEN=920 AS PER DRG. 3-136-02-01096 SPEC: HW`12199 REV: 08	224	NO	1 2	112 01/10/24 112 30/01/25
3	W96413603810 DRG: 31360201096 REV: 04 SLOT WEDGE VAR 03 LEN=945 AS PER DRG. 3-136-02-01096 SPEC: HW12199 REV: 08	56	NO	1 2	28 01/10/24 28 30/01/25
4	W96413603828 DRG: 31360201096 REV: 04 SLOT WEDGE VAR 04 LENGTH=1380 AS PER DRG 3-136-02-01096 SPEC: HW12199 REV: 08	56	NO	1 2	28 01/10/24 28 30/01/25

** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Standard Instructions:

MATERIAL CODE
ITEM DESCRIPTION

QUANTITY UNIT LOTNO

TEST CERTIFICATE REQUIRED.

Special Instructions:

=> "FOR THIS GLOBAL OPEN TENDER; 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 PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DTD. 16.09.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT OF THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT".

=> SUPPLIER SHALL BE REQUIRED TO INDICATE PERCENTAGE OF LOCAL CONTENT AND PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE LOCAL CONTENT REQUIREMENT FOR 'CLASS-I LOCAL SUPPLIER'/ 'CLASS-II LOCAL SUPPLIER' AS THE CASE MAY BE, THE LOCATION (S) AT WHICH THE LOCAL VALUE ADDITION IS MADE SHALL ALSO BE PROVIDED.

=> FALSE DECLARATIONS WILL BE IN BREACH OF THE CODE OF INTEGRITY UNDER RULE 175(1)(i)(h) OF THE GENERAL FINANCIAL RULES FOR WHICH A BIDDER OR ITS SUCCESSORS CAN BE DEBARRED FOR UP TO TWO YEARS AS PER RULE 151 (iii) OF THE GENERAL FINANCIAL RULES ALONGWITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

=> PURCHASE PREFERENCE SHALL BE GIVEN TO `CLASS-I LOCAL SUPPLIER' OVER `CLASS-II LOCAL SUPPLIER' WHO MEET THE MINIMUM LOCAL CONTENT REQUIREMENTS. MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.

=> FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDED ORDER:

I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS A `CLASS-I LOCAL SUPPLIER', THE CONTRACT FOR FULL QUANTITY WILL BE AWARDED TO L1 VENDOR.

II) IF L1 IS NOT 'CLASS-I LOCAL SUPPLIER', THE LOWEST BIDDER AMONG THE 'CLASS-I LOCAL SUPPLIER', WILL BE INVITED TO MATCH THE L-1 PRICE SUBJECT TO CLASS-I LOCAL SUPPLIER'S QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE AND CONTRACT SHALL BE AWARDED TO SUCH 'CLASS-I LOCAL SUPPLIER' SUBJECT TO MATCHING THE L-1 PRICE.

III) IN CASE SUCH LOWEST ELIGIBLE CLASS-I LOCAL SUPPLIER FAILS TO MATCH THE L-1 PRICE, THE 'CLASS-I LOCAL SUPPLIER' WITH THE NEXT HIGHER BID WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L-1 PRICE AND SO ON AND CONTRACT SHALL BE ACCORDINGLY. IN CASE NONE OF THE CLASS-I LOCAL SUPPLIER WITHIN THE MARGIN OF PURCHASE PREFERENCE MATCHES THE L-1 PRICE, THE CONTRACT MAY BE AWARDED TO THE L-1 BIDDER.

IV) CLASS-II LOCAL SUPPLIER WILL NOT GET PURCHASE PREFERENCE IN ANY PROCUREMENT, UNDERTAKEN BY PROCURING ENTITIES.

=> For Indian Bidders:

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E-INVOICING UNDER GST IS IMPLEMENTED W.E.F. 01.10.2022 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN Rs. 10 CR. IT HAS BEEN SPECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO. (IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM.

IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT. THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01.04.2021.

=> THE TENDER SHOULD BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR, QUALITY REQUIREMENTS, MII, NDA & RESPECTIVE TENDER DOCUMENTS) -& (PART- II- PRICE BID). THE (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER. PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF PQR & TECHNICALLY QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.
=> BHEL GISTC AND SPECIAL T&C ARE APPLICABLE IN THIS CASE. IF ANY DEVIATION- TO BE CLEARLY MENTION IN OFFER. ELSE, SHALL BE CONSIDERED AS DEEMED ACCEPTED. BHEL RESERVE THE RIGHT TO NON-CONSIDER OF BIDS, IN CASE OF DEVIATION FROM GISTC.
=> THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR (Rs.).
=> EMD AMOUNT OF INR 1,50,000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDOR NOT REGISTERED IN HEEP BHEL HARIDWAR FOR ENQUIRY ITEMS. OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR "MSE VENDORS AND BHEL APPROVED VENDOR FOR THE ENQUIRY ITEMS".

=> RESPECTIVE DRAWINGS & SPECIFICATIONS OF ENQUIRED ITEMS WILL BE MADE AVAILABLE TO UNREGISTERED VENDORS ONLY AGAINST COPY OF 'NDA'.

=> ONLY THOSE VENDORS WHO FULFILL THE 'PRE QUALIFYING REQUIREMENTS' & 'QUALITY REQUIREMENTS' WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION/PROCESSING. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

=> DEVIATION WITH REFERENCE TO SPECIFICATION/DRAWING, IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET.

=> REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

=> LD CLAUSE: PENALTY FOR LATE DELIVERIES SHALL BE APPLICABLE @0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED SUPPLIES SUBJECT TO MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES. VALUE OF DELAYED SUPPLIES WILL MEAN THE GROSS VALUE PAYABLE TO THE VENDOR(BEFORE LD) AGAINST SUCH SUPPLIES EXCLUDING TAXES & DUTIES.

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=> QUALITY REQUIREMENTS ARE AS FOLLOWS:-

A) CUSTOMER CONTROL WRT VENDOR & QAP/INSPECTION IS NOT KNOWN AS ON DATE.
INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY 'INTERTEK'
AS PER BHEL APPROVED QAP. VENDORS TO SUBMIT QAP FOR BHEL APPROVAL.
VENDORS TO CONFIRM TO FOLLOW BHEL'S CUSTOMER APPROVAL CONDITION (IF ANY).

B) FOR FOREIGN & PMD/END CUSTOMER APPROVED VENDOR(S)-
TESTING AND CERTIFICATION AS PER ORDERING DRAWING & SPECIFICATION.

=> QUANTITY TOLERANCE MAY BE TAKEN AS +/-5% ON WEIGHT (IN KGs).

=> PVC: SUPPLIERS WILL BE ASKED TO QUOTE FABRICATION RATES IN BOQ & THEIR OWN
METAL (LME RATE OF COPPER & NICKEL AS APPLICABLE) PRICE FORMULA-
-AGAINST THE ENQUIRY, AS PER FOLLOWING:

A) FOR COMPARISON: METAL PRICES (COPPER & NICKEL) SHALL BE TAKEN FROM
LME. EVALUATION SHALL BE DONE ON THE-
-BASIS OF TOTAL LANDED COST TO BHEL AND EXCHANGE RATE (TT -
- SELL RATE OF SBI), METAL PRICES FROM LME SHALL BE TAKEN ON THE
DATE OF PART-1 BID OPENING (IN CASE OF 2-PART BID). IF THE RELEVANT DAY
HAPPENS TO BE HOLIDAY, THEN METAL/FOREX RATE AS ON THE PREVIOUS
WORKING DAY SHALL BE TAKEN.

B) PVC (FOR BILLING): METAL (COPPER AND NICKEL FROM LME) AS PER PRICE FORMULA
SHALL BE BOOKED 90 DAYS PRIOR TO PO SCHEDULED DELIVERY. IN CASE OF HOLIDAY, NEXT
WORKING DAY SHALL BE CONSIDERED FOR METAL BOOKING. IF SCHEDULED DELIVERY DATE
IS LESS THAN or EQUAL TO 90 DAYS, THEN METAL SHALL BE BOOKED ON 10th DAY
(IN CASE OF HOLIDAY, NEXT WORKING DAY) FROM PO DATE.

APPLICABLE EXCHANGE RATE SHALL BE MENTIONED BY VENDOR IN THEIR METAL FORMULA.

=> RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017
ALL PROVISIONS OF ORDER NO. F.NO. 6/18/2019-PPD DT:23.07.2020, LATER
OFFICE MEMORANDUM NO. 18/37/2020-PPD DT :08.02.2021 & SUBSEQUENT RELEVANT ORDERS
OF DEPARTMENT OF EXPENDITURE (DoE) SHALL BE APPLICABLE FOR THIS TENDER.

(ORDER COPY IS AVAILABLE AT (<https://doe.gov.in/procurment-policy-divisions>)).
ACCORDINGLY, ANY VENDOR FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA,
WILL BE ELIGIBLE TO BID (IN ANY PROCUREMENT) ONLY, IF THE BIDDER IS REGISTERED
WITH THE COMPETENT AUTHORITY i.e. REGISTRATION COMMITTEE CONSTITUTED BY DPIIT.

=> This Tender is being floated for BHEL's tentative (pre-purchase) requirement.
Price-bid opening/further processing of the case shall be at BHEL's discretion.

=> PLEASE SUBMIT YOUR IN TIME OFFER / BID ON NIC e Procurement PORTAL

<https://eprocurebhel.co.in/nicgep/app>

CONTACT PERSON: Mr. SK SINGH, DEPUTY MANAGER, PURCHASE EM, TEL. 01334-285158.

*ENQUIRY CORRIGENDUM:- REGARDING MODE OF SUBMISSION OF TENDER/BIDS:

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PLEASE SUBMIT YOUR IN-TIME OFFER / BID AT THE FOLLOWING ADDRESS:
TENDER ROOM, 4TH FLOOR MAIN ADMINISTRATIVE BUILDING, HEEP, BHEL
HARIDWAR -249403 or THROUGH e MAIL: tendercell.heep@bhel.in
REST T&C CONTINUE TO EXIST & UNCHANGED.

General Instructions:

Please visit our site www.bhelhwr.co.in for latest version of General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms & Conditions printed overleaf of this Standard Tender enquiry format are null & void.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 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 / WP 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 purchase preference under Make in India order shall be 20% to suppliers with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs shall be exempted from Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018

Kindly produce GeM seller Id with documentary proof along with your Bids/offers for case Value more than 25 Lacs.

SATISH KUMAR SINGH
DY. MANAGER