

M/s OPEN TENDER
BHEL
HARIDWAR INDIA Vencd 00001
Emailid -

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W97310521250 DRG: 01052107001 REV: 00 STATIONARY BLADE RING HPT UPPER PART AS PER DRAWING NO 01052107001 VAR01 AND LOWER PART AS PER DRAWING NO 01052107001 VAR02 SPEC: HW19390 REV: 03 GRADE: X22CRM0V121+QT1	1	NO	1	1	31/10/21
2 W97310621018 DRG: 01062156100 VAR01 REV: 03 STATIONARY BLADE RING-IPT-RHS UPPER PART (01062156100 VAR01) SPEC: HW19390 REV: 03 GRADE: X22CRM0V12-1+QT1	1	NO	1	1	31/10/21
3 W97310621026 DRG: 01062156100 VAR02 REV: 03 STATIONARY BLADE RING-IPT-RHS LOWER PART (01062156100 VAR02) SPEC: HW19390 REV: 03 GRADE: X22CRM0V12-1+QT1	1	NO	1	1	31/10/21
4 W97310621034 DRG: 01062156200 VAR01 REV: 03 STATIONARY BLADE RING-IPT-LHS UPPER PART (01062156200 VAR01) SPEC: HW19390 REV: 03 GRADE: X22CRM0V12-1+QT1	1	NO	1	1	31/10/21
5 W97310621042 DRG: 01062156200 VAR02 REV: 03 STATIONARY BLADE RING-IPT-LHS LOWER PART (01062156200 VAR02) SPEC: HW19390 REV: 03	1	NO	1	1	31/10/21

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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GRADE: X22CRM0V12-1+QT1

**** IMPORTANT:** This enquiry is 3 part tender. Pre-Qualification Bid (Part-1), Techno-Commercial bid (Part-2) & Price Bids (Part-3) should be submitted in separate envelopes. These three envelopes should be submitted in a common sealed envelope. Pre-Qualification (PQR) Bid shall contain detailed reply/confirmation of pre-qualification requirement(PQR) along with relevant supporting documents, Tender Fees and/or EMD if any, MSE certificate for exemption of EMD if any and Duly filed Non Disclosure agreement(NDA). 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 along with Techno-Commercial bid.

Special Instructions:

1. Vendor to quote best possible deliveries in the offer.
2. (a) Vendors to furnish quality plan along with offer for our review and approval.
(b) Vendor to confirm Inspection by BHEL nomination agency BVIL (for Indigenous) and by Third Party Inspection Agency LRS / TUV/BV (for Import) as per finally BHEL approved quality plan.
(c) Scope of third party inspection shall be
C.1 : For Raw Material: Witnessing of Test Piece Identification, Mechanical Properties, NDT, Visual & dimensional check and review of remaining TCs as per Ordering drawing & Spec.
C.2 : Final Stage Testing: Witnessing of Mechanical Properties (after annealing) Hardness (Before and after annealing), DPT, Surface Finish, Visual & Dimensional Check (Including check of throat opening), Demagnetisation Check (if any) and review of in process like Stress relieving (If any).
3. Date of delivery will be considered as per the delivery terms mentioned in the Purchase Order. Penalty for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a 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 and duties. If you do not confirm the same in your offer then it shall be assumed to be accepted. No further confirmation shall be taken.
4. For Foreign Bidders- Vendor to quote TPI charges separately, kindly confirm in the Part-1 Bid. If you have not quoted separately, it will be assumed that TPI charges are included in the offered price.
5. Vendor to provide Self Certification as per attached file inline with

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guideline issue by Nodal Ministry Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 along with the offer.

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.

INDRAJEET KUMAR RA
DY. MANAGER (PPX-T)