

M/S. OPEN TENDER

DUEDATE

28-05-2021

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

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SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY
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ITEM DESCRIPTION	QTY SCHEDULE
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1 W90313111146	3	NO	1	3	07/06/21
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DRG: 413185MO700 REV: 01
STERILE BACTERIA FILTER (NB50)
FOR USE IN 500 LPM VPSA MO2
PLANT, DETAILS AS PER SPEC.
NO. 413185MO700

**** 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:

TEST CERTIFICATE REQUIRED.

BASIC RATES, TAXES & DUTIES SEPERATELY

Special Instructions:

1. THE STERILE BACTERIA FILTERS ARE REQUIRED FOR 500 LPM VPSA OXYGEN GENERATION PLANT.

2. THE PRE-QUALIFICATION REQUIREMENTS (PQR) HAVE BEEN COMPILED AND PLACED AT ANNEXURE-A. BIDDERS SHOULD ENSURE SUBMISSION OF COMPLETE DETAILS AND DOCUMENTS AS CALLED FOR IN THESE REQUIREMENTS.THE OFFER SUBMITTED BY THE BIDDER WOULD BE SCRUTINISED WITH RESPECT TO PQR FIRST. TECHNO-COMMERCIAL OFFER OF ONLY THOSE BIDDERS SHALL BE EVALUATED WHO MEET THE PQR.

3. THE OFFER SHALL BE SUBMITTED IN TWO PARTS I.E. PART-I (TECHNO-COMMERCIAL OFFER INCLUDING PQR DOCUMENTS & EMD) & PART-II (PRICE BID). PART-I & PART-II SHALL BE KEPT IN SEPARATE ENVELOPE /COVER SUPERSCRIBED WITH NIT DETAILS. PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) OF ONLY THOSE BIDDERS WILL BE OPENED, WHO QUALIFY THE PQR AND ARE TECHNO-COMMERCIALLY ACCEPTABLE.

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4. GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) REV.05 ARE ENCLOSED AT ANNEXURE-B. OFFER MUST BE SUBMITTED INLINE WITH TERMS & INSTRUCTIONS MENTIONED IN GISTC. AN ENCLOSED COPY GISTC IS TO BE SUBMITTED ALONGWITH THE OFFER, AS A TOKEN OF ACCEPTANCE.

5. DEVIATIONS FROM ENQUIRY CONDITIONS/GISTC ARE GENERALLY NOT ACCEPTABLE. THE DEVIATIONS (IF ANY) ARE TO BE LISTED OUT CLEARLY IN THE OFFER. THE ACCEPTANCE OF THESE DEVIATIONS WOULD BE AT THE DISCRETION OF BHEL AND BHEL MAY REJECT THE OFFER OF BIDDER NOT MEETING THE ENQUIRY CONDITIONS.

6. NO EARNEST MONEY DEPOSIT (EMD) AND TENDER FEE IS APPLICABLE FOR PARTICIPATION IN THIS TENDER.

7. THE EVALUATION OF THE BIDS WOULD BE DONE ON THE BASIS OF TOTAL LANDED COST TO BHEL. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

8. FOLLOWING QUALITY REQUIREMENTS ARE TO BE COMPLIED FOR THIS TENDER:

TEST CERTIFICATES/COC TO BE SUBMITTED BY THE VENDOR ALONGWITH DISPATCH DOCUMENTS

9. THE PRICES ARE TO BE QUOTED ON FIRM BASIS. BHEL RESERVES THE RIGHT TO REJECT THE OFFER OF BIDDERS SUBMITTING THEIR OFFER ON PVC BASIS.

10. THIS IS A CRITICAL REQUIREMENT AND ALL EFFORTS ARE TO BE DONE TO MEET THE DELIVERY REQUIREMENT MENTIONED IN THE INDENT. BIDDERS ARE REQUESTED TO OFFER THEIR BEST POSSIBLE DELIVERY. IN CASE THE DELIVERY PERIOD OFFERED BY THE BIDDER DOES NOT MEET BHEL REQUIREMENT, BHEL RESERVES THE RIGHT TO REJECT SUCH OFFERS.

11. E-INVOICING (FOR INDIAN BIDDERS):

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01/04/2021 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 50 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 CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM.

12. 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 QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01/04/2021

13. OFFERS RECEIVED AFTER SPECIFIED TIME OF THEIR SUBMISSION SHALL BE TREATED AS

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14. 'LATE OFFERS' AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES. THIS IS A CRITICAL REQUIREMENT AND DUE DATE FOR SUBMISSION OF THE BID MAY NOT BE EXTENDED BY BHEL.

15. FOR ANY QUERIES REGARDING THE TENDER, YOU MAY FEEL FREE TO CONTACT THE FOLLOWING OFFICIAL:

NAME: MR. RAHUL SHARMA

DESIGNATION: MANAGER (PPX/EM)

ADDRESS: 4TH FLOOR, MAIN ADMINISTRATIVE BUILDING, HEEP, BHEL, INDIA, PIN 249403

EMAIL ID: rahul.sharma@bhel.in MOB:

+91 9759224824

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.

RAHUL SHARMA
MANAGER (PPX/EM)

ISSUING DEPTT: TL GROUP

DOC NO: PQR/TL/ST-BAC-FILTER/02
DATE: 22.05.2021**PRE-QUALIFICATION REQUIREMENTS FOR STERILE BACTERIA FILTER FOR USE IN
500LPM PVSA MO2 PLANT**

1. Vendor to submit experience-list^{\$} for supply (including design, manufacturing, testing, packing and supply) of STERILE BACTERIA FILTER (MEDICAL GRADE) FOR USE IN 500LPM PVSA MO2 PLANT as per details outlined below:-

\$ where experience list means fulfillment of below parameters:-

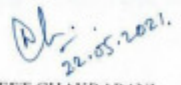
- a) Supply of at least 3 (Three) NO. of above item in last 5 (Five) years to various medical utilities.
- b) Further details of experience-list to be furnished in the following tabular format:-

Sl No.	Customer Name & Location	Purchase Order Reference No.	Date of referred Purchase Order	Details of items supplied	Contact Details of End-Customer (Name, Full Address, Phone, Email etc.)

2. Vendor to submit unpriced copy of Purchase Orders in support of clause 1 (a) above, along with detailed specifications of supplied filters.
3. Offers for Filters for "SINGLE USE DISPOSABLE TYPE" shall NOT be considered.


S K GUPTA
AGM/TL

22/5/21


NAVNEET CHAKRAPANI
DM/TL

	TURBINE LAYOUT GROUP BHEL HARIDWAR	BHEL DOCUMENT NO. – 413185MO700	
		REV - 01	DATE: 22.05.2021
		MATERIAL CODE : W903131111146	

PURCHASE SPECIFICATIONS FOR STERILE BACTERIA FILTER FOR USE IN 500LPM PVSA MO2 PLANT

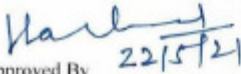
For supply of bacteria free oxygen for medical use, Sterile Bacteria Filters of reputed make are required for use in 500 LPM PVSA plant.

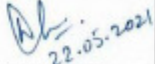
The filter is to be installed before the Oxygen storage tank, from where final supply is to be tapped. Hence, this filter must be of high grade quality, and in ready to use condition for installation in our existing line.

Our basic requirements for 1 SET[®] are summarized as below:

SL.NO.	Description	Remarks
1	To suit Line Size	1 Inch (Size to be confirmed by the vendor for flow of 500 LPM)
2	Inlet/Outlet Line Dimensions	1 Inch (ODXTHK = 33.4X3.38/33.4X3.38 mm)
3	Oxygen plant capacity	500 LPM
4	Use	Medical
5	Flow Medium	93 ± 3% Pure Medical Oxygen
6	O&M Manuals	Required
7	Test Certificates/COC	Required
8	Brand	Reputed
9	Functional Requirement	Filter shall be of continuous use with replaceable filter cartridge/element.

1 SET includes supply of 1 No. of Sterile Bacteria Filter Assembly along with 1 No. of Spare Filter element.


 Approved By
 S K Gupta
 AGM/TL


 Prepared By
 Navneet Chakrapani
 DM/TL