

DUE DATE

10-02-2021

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	HW7799994886 GMAW WIRE ERCOCR-E (EQUIVALENT TO DELORO MAKE STELLITE-21) IN 'K' TYPE SPOOL (SPOOL WEIGHT-12 TO 18 KG) SPECIFICATION- ASME, SEC-IIC, SFA 5.21 SIZE- DIA 1.2MM	15	KG	1	15 11/04/21

** 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.

Special Instructions:

- 1) Enquiry is to be invited through OPEN TENDER.
 - 2) Early delivery is acceptable.
 - 3) Quantity tolerance of $\pm 5\%$ is acceptable.
 - 4) This indent has been raised as a trial/ development indent to increase the indigenous vendor base at HEEP, BHEL, Hardwar.
 - 5) After receiving the material at BHEL Hardwar, chemical/ mechanical testing as per ASME, SECTION-IIC followed by usability test at shop floor will be done.
 - 6) After satisfactory above test results of the welding wire based on trial/ development order, vendor will be enlisted as approved vendor at BHEL, Hardwar in respective PMD.
 - 7) Acceptance/ Payment will be done subject to successful above tests results.
 - 8) Approximate 2 months time after receiving of material will be required to complete the above tests.
 - 9) Acceptance criteria for usability test is attached. (Apart from Chemical / Mechanical testing.
 - 10) 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.
 - 11) RISK PURCHASE CLAUSE SHALL BE APPLICABLE (AS PER GISTC).
 - 12) PAYMENT TERM (AS PER GISTC).
 - 13) NOTIFICATION 88/2020-CENTRAL TAX DATED 10TH NOVEMBER 2020 (APPLICABLE W.E.F. 01 JANUARY 2021)
- THE TURNOVER FOR APPLICABILITY OF E-INVOICING PROVISIONS HAS BEEN REDUCED

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FROM 500 CRORES TO 100 CRORES. IN OTHER WORDS, REGISTERED PERSON [OTHER THAN A SEZ UNIT AND THOSE REFERRED IN RULE 54(2), 54(3), 54(4) AND 54(4A) OF THE CGST RULES], WHOSE AGGREGATE TURNOVER IN ANY PRECEDING FINANCIAL YEAR FROM 2017-18 ONWARDS EXCEEDS 100 CRORES, IS REQUIRED TO COMPLY WITH THE REQUIREMENT OF IRN AND QR CODE IN RESPECT OF SUPPLY OF GOODS OR SERVICES OR BOTH TO A REGISTERED PERSON OR FOR EXPORTS.

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

PANKAJ YADAV

MANAGER