

NIT_GLOBAL TENDER

DESCRIPTION: PRIMER PAINT (LIGHT GREY) AS PER SPEC. TM 11487. REV.00

QUANTITY: 100 KG

PREFERRED DELIVERY: 100 KG IN SINGLE LOT WITHIN 120 DAYS FROM PO PLACEMENT.

SUPPLIER TECHNICAL TERMS: IDENTIFICATION MUST. BEING SHELF LIFE ITEM, SHIPMENT DATE SHOULD NOT BE MORE THAN 30 DAYS FROM MANUFACTURING DATE TO IT.

NOTE: ALL THE TERMS OF SUBJECT TENDER SHALL BE IN ACCORDANCE WITH “GENERAL TERMS AND CONDITIONS TO ENQUIRY”. VENDOR MUST COMPLY TO AFORESAID ENQUIRY TERMS OF BHEL.

- 1) NO. OF BID PARTS- 2
- 2) DELIVERY TERMS- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY ‘BP 200102’.
- 3) DELIVERY AT- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY ‘BP 200102’.
- 4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE
- 5) PRICE BASIS- FIRM APPLICABLE
- 6) BHEL STANDARD PAYMENT TERMS: AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY ‘BP 200102’.

IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO MEDIUM ENTERPRISES UNDER ‘UDYOG AADHAR MEMORANDUM’/ ‘UDYAM REGISTRATION CERTIFICATE’ (UAM/URC).

FURTHER IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO AGENT/DEALER/TRADER/DISTRIBUTOR (I.E. OTHER THAN MANUFACTURER), REFER TENDER DOCUMENT. SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM & BIDDER(S) ETC.

- 7) PENALTY/LD- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY ‘BP 200102’.
- 8) INSPECTION CONDITION- AT BHEL BHOPAL.
- 9) RATE CONTRACT TERMS- NOT APPLICABLE.
- 10) TECHNICAL CONDITION- AS PER NIT DESCRIPTION & SPEC. ATTACHED.
- 11) QAP APPLICABILITY- NOT APPLICABLE.
- 12) PQC (PRE-QUALIFICATION CRITERIA) – TECHNICAL & FINANCIAL PRE QUALIFICATION APPLICABLE.

FOR TECHNICAL PQR – REFER ATTACHED TENDER DOCUMENT. NECESSARY DOCUMENTS REGARDING ITS COMPLIANCE TO BE SUBMITTED.

FOR FINANCIAL PQR – NECESSARY DOCUMENTS REGARDING ITS COMPLIANCE TO BE SUBMITTED. REFER BELOW:

“AVERAGE TURNOVER OF THREE YEARS SHOULD BE AT LEAST RS. 60,000/- . FOR CALCULATION OF AVERAGE TURNOVER, TURNOVER FOR 3 YEARS ENDING ON 31ST MARCH PRIOR TO PREVIOUS FINANCIAL YEAR SHALL BE CONSIDERED. DOCUMENTS TO BE SUBMITTED BY THE VENDOR: AUDITED BALANCE SHEET AND STATEMENT OF P&L ACCOUNTS OR CA CERTIFICATE OF TURNOVER FOR 3 YEARS ENDING ON 31ST MARCH PRIOR TO PREVIOUS FINANCIAL YEAR. FOR EXAMPLE, IN CASE OF ISSUING ENQUIRY IN FY21-22, DOCUMENTS ARE TO BE SUBMITTED FOR FY17-18, 18-19 AND 19-20.”

13) GUARANTEE/WARRANTY CERTIFICATE REQUIRED- AS PER SPEC. ATTACHED

14) TEST CERTIFICATE REQUIRED- YES

15) SAMPLE REQUIRED- NO

16) EVALUATION CRITERIA- ITEM WISE

17) QUANTITY DISTRIBUTION RATIO/SPLITTING OF ORDER: NOT APPLICABLE.

18) QTY. VARIATION – NOT APPLICABLE.

19) TOOLS/GAUGES/FIXTURES CONDITION- NO TOOLS/GUAGES/JIGS/FIXTURES SHALL BE ISSUED BY BHEL AGAINST THIS NIT.

20) FRAUD PREVENTION POLICY- 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](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.

21) PUBLIC PROCUREMENT CLAUSE:

A) FOR TENDERS VALUE MORE THAN RS. 5 LAKHS & BELOW RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SELF-CERTIFY MINIMUM LOCAL CONTENT MORE THAN 50%: YES/ NO & SHALL SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.

B) IN CASE OF TENDERS WORTH MORE THAN RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SUBMIT CERTIFICATE FROM STATUTORY AUDITOR OR COST AUDITOR OR COST ACCOUNTANT OR CA FOR GIVING % OF LOCAL CONTENT CERTIFICATE TO CERTIFY THAT MINIMUM LOCAL CONTENT MORE THAN 50%: YES/ NO & SHALL SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.

C) ALL THE PROVISIONS OF GOVT. OF INDIA ORDER NO. P-45021/2/2017-BE-II DTD 15.06.17 ARE TO BE COMPLIED IN TOTALITY.

D) FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020 & 16.09.2020 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/ WO 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.

FOR THIS PROCUREMENT, 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 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.

22) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.

23) THE BIDDER/SUPPLIER/CONTRACTOR WILL, WHEN PRESENTING HIS BID, DECLARE WHETHER OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES/SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER, SO AS TO ELIMINATE THE POSSIBILITY OF CARTEL FORMATION. FORMAT FOR DECLARATION ATTACHED.

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 POLICIES/GUIDELINES.

24) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER: 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 BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

25) REVERSE AUCTION CLAUSE- NOT APPLICABLE.

26) PAYMENT OF TENDER COST – APPLICABLE.

KINDLY ENSURE PAYMENT OF TENDER COST (RS. 200/- + 18% GST = RS. 236/-) ONLINE. MSE VENDORS (ONLY MANUFACTURERS) ARE EXEMPTED FROM SUBMITTING TENDER COST ON SUBMITTING UDYOG AADHAR MEMORANDUM (UAM) CERTIFICATE ALONG WITH THE BID.

LINK:

<https://www.onlinesbi.com/sbicollect/icollecthome.htm>

State: MP

Type of Institution: Industry

Industry Name: BHEL Bhopal

Payment Category: Deposit of Tender Cost

27) SUBMISSION OF INTEGRITY PACT – NOT APPLICABLE.

SPECIAL TENDER POINTS:

- 1) AS YOU ARE KINDLY AWARE THAT GOVERNMENT E-MARKETPLACE (GEM) IS A ONE STOP PORTAL TO FACILITATE ONLINE PROCUREMENT OF GOODS & SERVICES REQUIRED BY VARIOUS GOVERNMENT DEPARTMENTS/ ORGANIZATIONS/ PSUS. GEM AIMS TO ENHANCE TRANSPARENCY, EFFICIENCY AND SPEED IN PUBLIC PROCUREMENT. DETAILED INSTRUCTIONS/ GUIDES/ VIDEOS/ FAQs FOR REGISTRATION AND PROCESSES ARE AVAILABLE ON THE PORTAL ([HTTPS://GEM.GOV.IN](https://gem.gov.in)).

BHEL BEING A PSU, WOULD LIKE THAT ITS SUPPLIERS/ CONTRACTORS ALSO HAVE VISIBILITY ON THIS PORTAL SO THAT GEM CAN BE USED FOR PROCUREMENT BY BHEL.

HENCE, YOU ARE REQUESTED TO GET YOURSELVES REGISTERED ON GEM.