NIT

Description: RATE CONTRACT FOR ITEMS AS BELOW:

ITEM DESCRIPTION:

ITEM#1

SLOT WEDGE 2<T<=5 X B X L (B & L AS PER DRG*).(SIZE T X B X L,WHERE 2< T < = 5,(B & L AS PER DRG.) T = THICKNESS, B = WIDTH,L = LENGTH TO SPCN. BP22491 (NOTE-ALL DIMESIONS ARE IN MM).

QUANTITY: 3000(+-30%) KG

ITEM#2

SLOT WEDGE 2<=T<=5 X B X L (B & L AS PER DRG*.) SIZE T X B X L,WHERE 2< = T < = 5,(B & L AS PER DRG.) T = THICKNESS, B = WIDTH, L = LENGTH TO SPCN. TM23611 (NOTE-ALL DIMESIONS ARE IN MM).

QUANTITY: 3000(+-30%) KG

ITEM#3

SLOT WEDGE 1<=T<=2 X B X L (B & L AS PER DRG*.) TO MATERIALSPEC BP22491. WHERE 1<= T < =2, T = THICKNESS, B = WIDTH, L = LENGTH. NOTE-ALL DIMENSIONS ARE IN MM).

QUANTITY: 250(+-30%) KG

FOR DETAILS REFER ANNEXURE 1.

DELIVERY REQUIRED:

FOR DELIVERY REFER POINT NO 4 OF TERMS AND CONDITIONS OF ANNEXURE 1.

SUPPLIER TECHNICAL TERMS: SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB WITH S.NO.,P.O.NO.,&MMYY.

IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL (www.eprocurebhel.co.in) SHALL ONLY BE CONSIDERED.

NOTE: ALL THE TERMS OF SUBJECT TENDER SHALL BE IN ACCORDANCE WITH "GENERAL TERMS AND CONDITIONS TO ENQUIRY". REFER LINK- https://bpl.bhel.com/mm/

VENDOR MUST COMPLY TO AFORESAID ENQUIRY TERMS OF BHEL.

- 1) NO. OF BID PARTS- 2
- 2) DELIVERY TERMS-
- F.O.R. DESTINATION (i.e freight & insurance up to BHEL Bhopal in vendor scope).
- 3) DELIVERY AT BHEL -- CRX, BHEL, BHOPAL- 462022
- 4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE
- 5) PRICE BASIS: FIRM
- 6) PAYMENT TERMS:

100% PAYMENT IN 90 DAYS (45 DAYS FOR MSE VENDORS) AFTER THE RECIEPT AND ACCEPTANCE OF THE MATERIAL

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

- 7) PENALTY/LD- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102B'. LD WILL BE APPLICABLE ON UNDELIVERED QUANTITY OF LOT
- 8) INSPECTION CONDITION- BY TPIA AT VENDOR WORKS
- 9) RATE CONTRACT TERMS- APPLICABLE. THE VALIDITY PERIOD OF THE RATE CONTRACT SHALL BE FOR A PERIOD OF ONE YEAR FROM THE DATE OF FREEZING OF RATE CONTRACT.
- 10) TECHNICAL CONDITION- AS PER DRAWING, SPECIFICATION AND ANNEXURE 1 (REFER ATTACHED)
- 11) QAP APPLICABILITY- APPLICABLE.
- 12) TECHNICAL PQR-APPLICABLE.(KINDLY REFER ATTACHED TECHNICAL PQR)
- 13) FINANCIAL PQR- APPLICABLE.

"Average Turnover of last three years should be at least Rs 3750000/-. Documents to be submitted by the vendor: Audited Statement of P & L accounts OR CA certificate of Turnover for FY, 21-22 22-23 and 23-24"

14) WARRANTY REQUIRED- WARRANTY SHALL BE AS PER GTC BP 200102B'

- 15) TEST CERTIFICATE REQUIRED- YES
- 16) SAMPLE REQUIRED- NO
- 17) EVALUATION CRITERIA- Overall L1 Basis
- 18) QUANTITY DISTRIBUTION RATIO/SPLITTING OF ORDER: **APPLICABLE**

Rate Contract to be finalized on 3 (three) sources with quantity distribution ratio of 48%, 32% & 20% to L-1 and the other 2 bidders accepting L-1 rate in sequence, subject to minimum 4 qualified bidders. For ascertaining bidders for 32% & 20% quantity, HESG equivalent rate of L-1 bidder shall be counter-offered to L-2, L-3 and so on sequentially until any bidder accepts the same. In case of only 3 qualified bidders, BHEL reserves the right for distribution/non-distribution among 3 bidders. In case of only one/two qualified bidders or in case no bidder agrees to accept the counter-offered HESG equivalent rate of L-1, BHEL may decide to award entire 100% quantity to L-1 bidder / 65% quantity to L-1 bidder & 35% quantity to L-2 bidder.

Distribution in compliance with latest guidelines for MII and MSE shall also be followed.

- 19) QTY. VARIATION- APPLICABLE (+-30%)
- 20) TOOLS/GAUGES/FIXTURES CONDITION- NOT APPLICABLE.
- 21) 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 AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.
- 22) 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.

23) 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.

24) 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.

25) 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.

26) REVERSE AUCTION CLAUSE- NOT APPLICABLE.