

# **NIT**

ITEM DESCRIPTION: BRAZING ALLOY DIA 2.0 MM X 500 MM LONG OR 600 MM LONG AS PER SPEC DIN EN 1044-AG 203.

**QUANTITY:** 1000 KG  $\pm$  30% (I.E. 1300 KG MAX.)

**PREFERRED DELIVERY REQUIRED:** PREFERRED DELIVERY SHALL BE FIRST LOT OF 150 KGS WITHIN 60 DAYS FROM PLACEMENT OF PO. 150 KGS 30 DAYS FROM PREVIOUS LOT AS PER PO.

**SUPPLIER TECHNICAL TERMS:** IDENTIFICATION MUST.

**“PRIOR CONFIRMATION TO BE TAKEN TO SUPPLY THE SUBJECT ITEMS AFTER 13.08.22. ALL TC/GC SHOULD INCORPORATE BHEL DRG. /SPEC ALONG WITH CLW DRG. /SPEC.”**

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

**3) DELIVERY AT-** CRX, BHEL, BHOPAL- 462022

**4) VALIDITY OF OFFER REQUIRED-** 90 DAYS FROM TECHNICAL BID OPENING DATE

**5) PRICE BASIS-** PVC APPLICABLE. REFER ATTACHED PVC METHODOLOGY.

**6) BHEL STANDARD PAYMENT TERMS:** AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY ‘BP 200102A’.

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 200102A’.

**8) INSPECTION CONDITION-** BY BHEL AUTHORISED THIRD PARTY AT SUPPLIER'S WORKS. DESPITE INSPECTION BY BHEL AND OR THEIR AUTHORIZED REPRESENTATIVE /CUSTOMER AT SUPPLIER WORKS, FINAL INSPECTION WILL BE DONE AT BHEL WORKS. THIS CONDITION IS TO BE ESSENTIALLY COMPLIED WITH.

**9) RATE CONTRACT TERMS-** WE INTEND TO ENTER INTO RC FOR ORDERING VALIDITY UPTO **12** MONTHS FROM RC FREEZING DATE. RC CAN BE SHORT CLOSED AT ANY POINT DEPENDING UPON THE ORDER POSITION. IDENTIFICATION OF SUPPLIER IS COMPULSORY. ALSO REFER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102A'.

**10) TECHNICAL CONDITION-** AS PER SPEC. (REFER ATTACHED). "PRIOR CONFIRMATION TO BE TAKEN TO SUPPLY THE SUBJECT ITEMS AFTER 13.08.22. ALL TC/GC SHOULD INCORPORATE BHEL DRG. /SPEC ALONG WITH CLW DRG. /SPEC."

**11) QAP APPLICABILITY-** APPLICABLE. REFER ATTACHED.

**12) PQC (PRE-QUALIFICATION CRITERIA) -** APPLICABLE. REFER ATTACHED FOR TECHNICAL PQR AND REFER BELOW FOR FINANCIAL PQR.

"AVERAGE TURNOVER OF THREE YEARS SHOULD BE AT LEAST RS. 75 LAC. 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 GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102A'

**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-** QTY. IS TENTATIVE & MAY VARY UPTO +/- 30%

**19) TOOLS/GAUGES/FIXTURES CONDITION-** NOT APPLICABLE.

**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** - RA SHALL BE CONDUCTED IN SUBJECT TENDER.

“BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG THE TECHNO-COMMERCIALY QUALIFIED BIDDERS.

PRICE BIDS OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED FOR RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.”

**26) PAYMENT OF TENDER COST – APPLICABLE.**

KINDLY ENSURE PAYMENT OF TENDER COST (RS. 1000/- + 18% GST = RS. 1,180/- ) 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 – APPLICABLE.** YOU NEED TO SUBMIT INTEGRITY PACT AS ATTACHED.