

NIT

ITEM DESCRIPTION: STANDARD HARDWARE KIT (FRA) AS PER BHEL SPEC.NO.TM10479/CLW SPECIFICATION 4TMS.096.075.

QUANTITY: 850 ST \pm 30% (I.E. 1105 ST MAX.)

PREFERRED DELIVERY REQUIRED: PREFERRED DELIVERY SHALL BE FIRST LOT OF 200 SET. COLLECTIVELY WITHIN 60 DAYS FROM PLACEMENT OF PO. SUBSEQUENT LOT OF 200 SET. COLLECTIVELY WITHIN 30 DAYS FROM PREVIOUS LOT AS PER PO.

SUPPLIER TECHNICAL TERMS: IDENTIFICATION MUST.

“PRIOR CONFIRMATION TO BE TAKEN FROM BHEL TO SUPPLY THE SUBJECT ITEMS AFTER 13.08.22”. 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- FIRM APPLICABLE
- 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 SPECS. (REFER ATTACHED)

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. 3 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: APPLICABLE.

REFER ATTACHED FOR DISTRIBUTION METHODOLOGY.

THE ORDERING/RATE CONTRACT MAY BE DONE ON TWO SOURCES DISTRIBUTING THE QUANTITY IN THE RATIO OF 65:35 BETWEEN L-1 & L-2 VENDORS AT THE HESG EQUIVALENT OF PRICE SETTLED WITH L-1 VENDOR. FOR DOING SO THE L-1 VENDOR WILL BE AWARDED 65% QUANTITY. FOR BALANCE 35% QTY, L-1 HESG EQUIVALENT PRICE WILL BE COUNTER OFFERED TO OTHER VENDORS I.E. L-2, L-3 & SO ON TREATING THEM ACQUIRING L2 STATUS AND ON ACCEPTANCE OF THE COUNTER OFFER PRICE, THE SUPPLIER WILL BE AWARDED 35% QUANTITY. IN CASE NONE OF THE VENDORS RANKED HIGHER THAN L-1 ACCEPTS THE L-1 HESG EQUIVALENT PRICE THEN 100% QUANTITY WILL BE AWARDED TO L-1 VENDOR.

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- NOT APPLICABLE.

26) PAYMENT OF TENDER COST – NOT 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](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