DUEDATE **31-03-2021**

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT QTY	DELIVERY SCHEDULE

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W93413600010	58	NO	1	38	30/07/21
DRG: 31360201002 REV: 07			2	10	30/03/22
DAMPER WEDGE 6000 MM			3	10	30/09/22
(VAR. 00)					
SPEC: HW12092 REV: 03					
2 W96413603380	228	NO	1	86	30/03/22
DRG: 31360201090 REV: 03			2	142	30/09/22
SLOT WEDGE ,VAR00,L=980					
SPEC: HW12199 REV: 08					
3 W96413603399	28	NO	1	28	30/09/22
DRG: 31360201090 REV: 03					
SLOT WEDGE , VAR01,L=870					
SPEC: HW12199 REV: 08					
4 W96413604328	56	NO	1	28	30/03/22
DRG: 31360201090 VAR 02 REV: 03			2	28	30/09/22
SLOT WEDGE VAR 02 L=990					
SPEC: HW12199 REV: 08					

** 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.

Standard Instructions:
TEST CERTIFICATE REQUIRED.
PRE-INSP AT YOUR WORKS PRIOR DESP.

Special Instructions:

=> "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 DTD. 16.09.2020 ISSUED BY DPIIT. IN

CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT OF THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT".

=> FOR THIS PROCUREMENT, ONLY 'CLASS-I LOCAL SUPPLIER' (MINIMUM 50% LOCAL CONTENT) AND `CLASS-II LOCAL SUPPLIER' (MINIMUM 20% LOCAL CONTENT) ARE ELIGIBLE TO SUBMIT BID AGAINST THIS TENDER. 'LOCAL CONTENT' MEANS THE AMOUNT OF VALUE ADDED IN INDIA, IN PERCENT.

=> SUPPLIER SHALL BE REQUIRED TO INDICATE PERCENTAGE OF LOCAL CONTENT AND PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE LOCAL CONTENT REQUIREMENT FOR 'CLASS-I LOCAL SUPPLIER'/ 'CLASS-II LOCAL SUPPLIER' AS THE CASE MAY BE, THE LOCATION (S) AT WHICH THE LOCAL VALUE ADDITION IS MADE SHALL ALSO BE PROVIDED.

=> FALSE DECLARATIONS WILL BE IN BREACH OF THE CODE OF INTEGRITY UNDER RULE 175(1)(i)(h) OF THE GENERAL FINANCIAL RULES FOR WHICH A BIDDER OR ITS SUCCESSORS CAN BE DEBARRED FOR UP TO TWO YEARS AS PER RULE 151 (iii) OF THE GENERAL FINANCIAL RULES ALONGWITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

=> PURCHASE PREFERENCE SHALL BE GIVEN TO `CLASS-I LOCAL SUPPLIER' OVER `CLASS-II LOCAL SUPPLIER' WHO MEET THE MINIMUM LOCAL CONTENT REQUIREMENTS. MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.
=> ITEM IS NON- DEVISIBLE IN NATURE.
=> FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDING ORDER:
I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS A `CLASS-I LOCAL SUPPLIER', THE CONTRACT FOR FULL QUANTITY WILL BE AWARDED TO L1 VENDOR.
II) IF L1 IS NOT 'CLASS-I LOCAL SUPPLIER', THE LOWEST BIDDER AMONG THE 'CLASS-I LOCAL SUPPLIER', WILL BE INVITED TO MATCH THE L-1 PRICE SUBJECT TO CLASS-I LOCAL SUPPLIER'S QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE AND CONTRACT SHALL BE AWARDED TO SUCH 'CLASS-I LOCAL SUPPLIER' SUBJECT TO MATCHING THE L-1 PRICE.
III) IN CASE SUCH LOWEST ELIGIBLE CLASS-I LOCAL SUPPLIER FAILS TO MATCH THE L-1 PRICE, THE 'CLASS-I LOCAL SUPPLIER' WITH THE NEXT HIGHER BID WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L-1 PRICE AND SO ON AND CONTRACT SHALL BE ACCORDINGLY. IN CASE NONE OF THE CLASS-I LOCAL SUPPLIER WITH IN THE MARGIN OF PURCHASE PREFERENCE MATCHES THE L-1 PRICE, THE CONTRACT MAY BE AWARDED TO THE L-1 BIDDER.
IV) CLASS-II LOCAL SUPPLIER WILL NOT GET PURCHASE PREFERENCE IN ANY PROCUREMENT, UNDERTAKEN BY PROCURING ENTITIES.

****

=> ALL PROVISIONS OF ORDER NO. F.NO. 6/18/2019-PPD AND SUBSEQUENTLY OFFICE

MEMORANDUM NO. F/18/37/2020-PPD OF DEPARTMENT OF EXPENDITURE (DoE) SHALL BE APPLICABLE FOR THIS TENDER ENQUIRY (ORDER COPY IS AVAILABLE AT (https://doe.gov.in/procurment-policy-divisions). ACCORDINGLY, ANY BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA (EXCEPT THE COUNTRIES TO WHICH THE GoI HAS EXTENDED LINES OF CREDIT OR IN WHICH THE GoI IS ENGAGED IN DEVELOPMENT PROJECTS FOR WHICH LIST IS AVAILABLE AT https://www.mea.gov.in/ WILL BE ELIGIBLE TO BID IN THIS TENDER ONLY IF THE BIDDER IS REGISTERED WITH THE COMPETENT AUTHORITY AS SPECIFIED IN ANNEX I OF THE SAID ORDER OF DoE.

=> UPDATED LIST OF THE COUNTRIES TO WHICH LINES OF CREDIT HAVE BEEN EXTENDED OR IN WHICH DEVELOPMENT PROJECTS ARE UNDERTAKEN ARE AVAILABLE ON THE MINISTRY OF EXTERNAL AFFAIRS WEBSITE (https://www.mea.gov.in/).

=> FOR THE PURPOSE OF THIS ORDER, DEFINITION OF BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA SHALL BE SAME AS DEFINED IN THE ANNEX III OF THE SAID ORDER.

=> REGISTRATION WITH THE COMPETENT AUTHORITY AS STIPULATED IN THE SAID ORDER IS RESPONSIBILITY OF BIDDER. BIDDER HAS TO SUBMIT A CERTIFICATE CERTIFYING FOLLOWING ALONG WITH OFFER:

"I HAVE READ THE CLAUSE REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA. I CERTIFY THAT BIDDER (........NAME OF BIDDER) IS NOT FROM SUCH A COUNTRY OR, IF FROM SUCH A COUNTRY, HAS BEEN REGISTERED WITH THE COMPETENT AUTHORITY. I HERE CERTIFY THAT BIDDER (........NAME OF BIDDER) FULFILS ALL REQUIREMENTS IN THIS REGARD AND IS ELIGIBLE TO BE CONSIDERED".

=> IF THE BIDDER IS FROM SUCH COUNTRY WHICH SHARES A LAND BORDER WITH INDIA EVIDENCE OF VALID REGISTRATION BY THE COMPETENT AUTHORITY SHALL ALSO BE ATTACHED ALONG WITH OFFER.

****

E-INVOICING UNDER GST IS IMPLEMENTED W.E.F. 01.01.2021 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 100 CR. IT HAS BEEN SPECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO. (IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM.

IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT.

THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01.01.2021

****

=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR, IP, FCA & OTHER RESPECTIVE DOCUMENTS), PART-II: PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER.

PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF PQR QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

=> BHEL GISTC IS APPLICABLE IN THIS CASE. IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NON-CONSIDER OF OFFER IN CASE OF DEVIATION FROM GISTC.

=> THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

=> EMD AMOUNT OF INR 2,00,000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDOR NOT REGSTERED IN HEEP BHEL HARIDWAR FOR ENQUIRY ITEMS.

=> OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR "MSME VENDOR AND BHEL APPROVED VENDOR FOR THE ENQUIRY ITEMS".

=> VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS (IF REQUIRED). RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTRED VENDORS ONLY AGAINST COPY OF FCA (ANNEXURE-2).

****

=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

=>DEVIATION WITH REFERENCE TO SPECIFICATION/DRAWING, IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET.

=>REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR HANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

****

=> QUALITY REQUIREMENTS ARE AS FOLLOWS:-

INSPECTION BY BHEL/BHEL NOMINATED INSPECTION AGENCY "BVIL" AS PER FINALLY BHEL APPROVED QP.

VENDORS TO SUBMIT DETAILED QP (IN BHEL QP FORMAT) COVERING RAW MATERIAL STAGE, IN PROCESS CHECKS & FINAL INSPECTION FOR BHEL APPROVAL (BHEL QP FORMAT ATTACHED)

=> BIDDER APPROVAL FROM BHEL'S CUSTOMER IS REQUIRED FOR PARTICULAR QTYs. AS PER ANNEXURE, CREDENTIALS SHALL BE TAKEN FROM BIDDERS FOR BHEL'S CUSTOMER APPROVAL OFFERS WILL NOT BE CONSIDERED, IF BHEL'S CUSTOMER DOES NOT APPROVE THE BIDDER.

=> LD CLAUSE: PENALTY FOR LATE DELIVERIES SHAL BE APPLICABLE @0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED SUPPLIES SUBJECT TO MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES.

VALUE OF DELAYED SUPPLIES WILL MEAN THE GROSS VALUE PAYABLE TO THE VENDOR(BEFORE

LD) AGAINST SUCH SUPPLIES.

****

=> SUPPLIERS WILL BE ASKED TO QUOTE FABRICATION RATES IN INR PER KG.
AND THEIR OWN METAL PRICE FORMULA (METAL SHALL BE COPPER, SILVER
& NICKLE - WHICHEVER IS APPLICABLE) AGAINST THE ENQUIRY.
FOR COMPARISON, METAL PRICES (COPPER, NICKEL & SILVER WHICHEVER IS
APPLICABLE) SHALL BE TAKEN FROM LME/LBM AS MENTIONED ABOVE.
EVALUATION SHALL BE TAKEN FROM LME. EVALUATION SHALL BE DONE ON
THE BASIS OF TOTAL COST TO BHEL AND EXCHANGE RATE (TT SELLING
RATES OF SBI), METAL PRICES FROM LME SHALL BE TAKEN ON THE DATE OF
PART-1 BID OPENING (IN CASE OF 2-PART BID). IF THE RELEVANT DAY
HAPPENS TO BE BANK HOLIDAY, THEN THE FOREX RATE AS ON THE PREVIOUS
BANK (SBI) WORKING DAY SHALL BE TAKEN.
PVC (APPLICABLE ONLY FOR BILLING): METAL (COPPER, NICKEL AND SILVER
WHICHEVER IS APPLICABLE) SHALL BE BOOKED ON THE 10TH DAY (IN CASE
OF HOLIDAY NEXT WORKING DAY SHALL BE CONSIDERED FOR METAL
BOOKING) FROM PO DATE. EXCHANGE RATE (TT SELLING RATES OF SBI)
SHALL BE APPLICABLE FOR METAL BOOKING.

****

=> MATERIAL EXACTLY REQUIRED IN NOs. QUANTITY TOLERANCE
MAY BE TAKEN AS +/-5% ON WEIGHT (IN KGs).

****

=> THE INTEGRITY PACT (IP) IS ATTACHED WITH THIS TENDER, WHICH IS TO BE
SUBMITTED (DULY SIGNED BY AUTHORIZED SIGNATORY ON EACH PAGE) ALONG WITH TECHNO
COMMERCIAL BID. ONLY THOSE BIDDERS WHO HAVE ENTERED INTO SUCH AN IP WITH BHEL
WILL BE CONSIDERED IN THIS TENDER.

****

GEM SELLER ID IS MANDATORY BEFORE PLACEMENT OF PURCHASE ORDER AGAINST THIS
REQUIREMENT. HENCE, PARTICIPATING VENDORS SHOULD HAVE GEM SELLER ID BEFORE
FINALIZATION OF THE CASE, AS THE SAME HAS TO BE QUOTED.

KAPIL KUMAR

Dy. Engineer