DUEDATE 03-04-2021

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

Item	Description	Quantity	Unit	Lot	Quantity	Lot Date
1	TGEW12100072	1524	KG	1	1270	15/06/21
	COPPER CHROMIUM ZIRCOMIUM ROUND			2	254	30/03/22
	SPEC: TG60390 REV: 02					
	SIZE: 95DIA					
	DIM.: D					

** 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.

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

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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 DIVISIBLE 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 BID IS NOT `CLASS-I LOCAL SUPPLIER', ONLY 50% OF THE ORDERED QUANTITY SHALL BE AWARDED TO L1. THEREAFTER, THE LOWEST BIDDER AMONG THE `CLASS-I LOCAL SUPPLIERS', WILL BE INVITED TO MATCH THE L1 PRICE FOR THE REMAINING 50% QUANTITY SUBJECT TO CLASS-I LOCAL SUPPLIER'S QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE, AND THE CONTRACT FOR THAT QUANTITY SHALL BE AWARDED TO SUCH `CLASS-I LOCAL SUPPLIER' SUBJECT TO MATCHING THE L1 PRICE. IN CASE SUCH LOWEST ELIGIBLE `CLASS-I LOCAL SUPPLIER' FAILS TO MATCH THE L1 PRICE OR ACCEPTS LESS THAN THE OFFERED QUANTITY, THE NEXT HIGHER `CLASS-I LOCAL SUPPLIER' WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L1 PRICE FOR REMAINING QUANTITY AND SO ON, AND CONTRACT SHALL BE AWARDED ACCORDINGLY. IN CASE SOME QUANTITY IS STILL LEFT UNCOVERED ON 'CLASS-I SUPPLIERS', THEN SUCH BALANCE QUANTITY WILL BE ORDERED ON THE L1 BIDDER.
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=> 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

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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.

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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

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=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR, 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 40,000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDOR NOT REGSTERED IN HEEP BHEL HARIDWAR FOR ENQUIRY ITEM.

=> 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

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TENDER DOCUMENTS (IF REQUIRED). RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTRED VENDORS ONLY AGAINST COPY OF FCA (ANNEXURE-2).
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=>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.
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=> 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)
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=> 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.
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=> SUPPLIERS WILL BE ASKED TO QUOTE FABRICATION RATES IN INR PER KG AND THEIR OWN METAL PRICE (LME RATE OF COPPER) FORMULA AGAINST THE ENQUIRY.
a) FOR COMPARISON, METAL PRICES (CU.) 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.
b) PVC (APPLICABLE ONLY FOR BILLING): METAL (COPPER) 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.
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=> MATERIAL IS REQUIRED IN LENGTH OF 2000 MM
QUANTITY TOLERANCE MAY BE TAKEN AS +/-5% ON WEIGHT (IN KGs).
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=> GEM SELLER ID IS MANDATORY BEFORE PLACEMENT OF PURCHASE ORDER AGAINST THIS REQUIREMENT. HENCE, PARTICIPATING VENDORS SHOULD HAVE GEM SELLER ID BEFORE

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FINALIZATION OF THE CASE, AS THE SAME HAS TO BE QUOTED.
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=> 'CLASS- II LOCAL SUPPLIER' WILL NOT GET PURCHASE PREFERENCE IN ANY PROCURE
-MENT UNDERTAKEN BY PROCURING ENTITIES.

KAPIL KUMAR

Dy. Engineer