

M/S. OPEN TENDER**DUE DATE****27-12-2023**

BHEL

HARIDWAR249403

Vendor Code**00001**

INDIA

-

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W90414905652	9	NO	1	4 21/10/24
	SOLENIOD VALVE NB40			2	5 21/03/25
	SPEC TG60690				
	SPEC: TG60690 REV: 01				

**** 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.

GUARANTEE CERTIFICATE REQUIRED.

BASIC RATES, TAXES & DUTIES SEPERATELY

OPERATION/MAINT MANUAL ALONGWITH EQPT.

Special Instructions:

1-THIS IS A GLOBAL OPEN TENDER INVITING PARTICIPATION FROM BOTH INDIAN AND FOREIGN BIDDERS (I.E. BIDDERS FROM OUTSIDE INDIA).

2-"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".

3- 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.

4-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

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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.

5-PURCHASE PREFERENCE SHALL BE GIVEN TO 'CLASS-I LOCAL SUPPLIER' WHO MEET THE MINIMUM 50% LOCAL CONTENT REQUIREMENTS. AS DEFINED IN PUBLIC PROCUREMENT (PREFRENCES TO MAKE IN INDIA), ORDER 2017 DATED 16.09.2022 ISSUED BY DPIIT OR SUBSEQUENT ORDERS.

ITEM IS NON DIVISIBLE IN NATURE, HENCE PURCHASE PREFERENCE SHALL BE PROVIDED AS CLAUSE 3A (c) AND 3A (d) OF ABOVE MENTIONED PUBLIC PROCUREMENT ORDER 2017 (SL 2)

6-THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR (ANNEXURE-I), PART-II: PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER ON NIC.

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

8-BHEL GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (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.

9-THE CLAUSES MENTIONED IN BHEL GISTC WHICH PERTAINS TO GOVT GUIDELINES ,ONLY LATEST GOVT GUIDLEINES SHALL BE APPLICABLE

10-THE EVALUATION OF THE BIDS WOULD BE DONE ON THE BASIS OF TOTAL LANDED COST TO BHEL. THE PRICES ARE TO BE QUOTED IN INTERNATIONALLY FREELY TRADABLE CURRENCY ONLY. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

11-FULLY FILLED ENDORSED COPY OF FCA/NDA (enclosed) TO BE SUBMITTED THROUGH E-MAIL, FOR AVAILING SOFT COPY OF SPECIFICATION & DRAWING.

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

13-DEVIATION WITH REFERENCE TO SPECIFICATION , IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET. THE ACCEPTANCE OF THESE DEVIATIONS WOULD BE AT THE DISCRETION OF BHEL AND BHEL MAY REJECT THE OFFER OF BIDDER NOT MEETING THE ENQUIRY CONDITIONS.

14-REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

15-APPLICABLE QUALITY REQUIREMENTS SHALL BE AS FOLLOWS :
TESTING AND CERTIFICATION AS PER ORDERING DOCUMENTS IS REQUIRED.

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ORDERING SHALL BE DONE ON CUSTOMER (MAHAN) APPROVED VENDORS ONLY.

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LOADING WOULD BE DONE FOR THE SAKE OF EVALUATION ONLY

17- EMD IS NOT APPLICABLE AGAINST THE TENDER.

18-LIQUIDATED DAMAGES (LD) FOR LATE DELIVERIES SHALL BE APPLICABLE

@0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED

SUPPLIES SUBJECT TO A MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES.

PLEASE NOTE THAT IN CASE BIDDER DO NOT ACCEPT OUR (LD) CLAUSE IN TOTAL, BIDDER RATES WILL BE LOADED TO THE EXTENT YOU HAVE NOT ACCEPTED OUR (LD) CLAUSE FOR THE PURPOSE OF COMPARISON OF YOUR RATES AT EQUAL BASIS.

NO GRACE PERIOD WILL BE GIVEN.

19-RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017 ALL PROVISIONS OF ORDER NO. F.NO. 6/18/2019-PPD DT:23.07.2020 AND SUBSEQUENTLY

OFFICE MEMORANDUM NO. 18/37/2020-PPD DT:08.02.2021 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 VENDOR FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA

SHALL REQUIRED TO BE REGISTERED WITH COMPETENT AUTHORITY FOR THIS TENDER.

PLEASE ENSURE WHILE SUBMISSION OF OFFER.

20-For Indian Bidders:

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.10.2023 FOR ALL THE

TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 5 CR. IT HAS BEEN PECIFIED 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. 01.04.2021

21) PLEASE SUBMIT YOUR IN TIME OFFER / BID THROUGH NIC PORTAL by

MATERIAL CODE	QUANTITY	UNIT	LOTNO
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<http://eprocurebhel.co.in/nicgep/app>

 22) THE TENDER DOCUMENTS CAN BE DOWNLOADED FROM OUR WEBSITES <http://www.bhel.com>
<https://hwr.bhel.com> OR <https://eprocure.gov.in>. ANY CORRIGENDUM/AMENDMENT WOULD
 BE UPLOADED ON OUR WEBSITES ONLY. THE SOFT COPY OF ALL DOCUMENTS (EXCLUDING
 TECHNICAL SPECS) ARE AVAILABLE ONLINE AND NO TENDER FEE IS APPLICABLE.

 23) PLEASE SUBMIT GA DRAWING FOR THE ITEM WITH MENTIONING BILL OF MATERIAL

 24) FOR ANY QUERIES REGARDING THE TENDER, YOU MAY FEEL FREE TO CONTACT THE
 FOLLOWING OFFICIALS:

1) Sh. ASHISH GUPTA, email ID - ashishg@bhel.in, Contact no. 01334285021

1) Sh. MONU VERMA, email ID - monu@bhel.in, Contact no. 01334284080

 25) VENDORS TO PROVIDE THEIR CREDENTIALS FOR THEIR CUSTOMER APPROVAL.

 26) PLEASE ARRANGE TO PROVIDE/UPLOAD TECHNO COMMERCIAL OFFER, PQR COMPLIANCE
 DOCUMENTS, ENDORSED BHEL GISTC, GA DRAWING ALONGWITH OFFER.

 27) RISK PURCHASE CLAUSE shall be applicable :

In case of abnormal delays (beyond the maximum days delivery period as per LD
 Clause) in supplies / defective supplies or non fulfilment of any other terms
 and conditions given in Purchase order, BHEL may cancel the purchase order in
 full or part thereof, and may also make the purchase of such material from
 elsewhere / alternative source at the risk & cost of the supplier. BHEL will
 take all reasonable steps to get the material from the alternate source at
 optimum Cost. If bidder does not agree to the above Risk Purchase Clause,
 BHEL reserves the right to reject the offer. In case for compelling reasons BHEL
 accepts the offer without acceptance of this clause by the bidder and in the
 eventuality of Risk Purchase, appropriate action will be taken as per BHEL
 extant rules. This will be without prejudice to any other right of BHEL under
 the contract or under General Law.

 28) **ACTION AGAINST BIDDERS / VENDOR/ Supplier/Contractor in case of default :
 In order to protect the commercial interests of BHEL, BHEL shall take action
 against supplies / Contractors by way of suspension of business dealings,
 who either fail to perform or are in default without any reasonable cause,
 cause loss of business / money/ reputation, indulge in malpractices, cheating
 bribery, fraud or any other misconduct of formation of Cartels so as to
 influence the bidding process or influence the price etc.

Suspension of Business Dealing could be in the form of "Hold" or
 "Banning" as supplier/contractor or a bidder and shall be as per "Guidelines for
 Suspension of Business dealings with Supplier / Contractors" available at BHEL's
 website "<https://www.bhel.com/guidelines-suspension-business-dealings->

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supplierscontractors".

General Instructions:

Please visit our site www.bhelhwr.co.in for latest version of General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms & Conditions printed overleaf of this Standard Tender enquiry format are null & void.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 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 / WP 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.

Default purchase preference under Make in India order shall be 20% to suppliers with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs shall be exempted from Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018

Kindly produce GeM seller Id with documentary proof along with your Bids/offers for case Value more than 25 Lacs.

ASHISH GUPTA

Engineer

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Sr. Engineer