

DUEDATE

15-12-2022

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
Item Description		Quantity	Unit	Lot	Quantity Lot Date
1	W95413600844 DRG: 11360100051 REV: 05 ROTOR FORGING SPEC: HW19476 REV: 04	1	NO	1	1 31/10/23

** 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.
PRE-INSP AT YOUR WORKS PRIOR DESP.
THIRD PARY INSP PRIOR TO DESP.

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 (PREFERENCE TO MAKE IN INDIA) ,ORDER 2017 DTD. 16.09.2020 MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.

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

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-EMD AMOUNT OF INR 200000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDOR NOT REGISTERED IN HEEP BHEL FOR THIS ENQUIRY ITEM.

12-OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR "MSE VENDOR AND BHEL APPROVED VENDOR FOR THE ENQUIRY ITEMS".

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

14-ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS

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ANNEXURE, WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY
SUBMIT PQR CLAUSE WISE DOCUMENTS.

15-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.

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

17-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 THE TECHNO-COMMERCIALY 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
BIDDERS TO GIVE THEIR ACCEPTANCE WITH THE OFFER FOR PARTICIPATION IN RA

18-QUALITY REQUIREMENTS ARE AS FOLLOWS:-

I) For Indian Bidders: INSPECTION BY BHEL/BHEL NOMINATED INSPECTION AGENCY
AS PER BHEL SQP "QA/CF/QP/323 REV 06" . BIDDERS TO CONFIRM THE SAME AND ALSO
ENDORSE THE SQP ALONG WITH OFFER.

II) For Foreign Bidders: INSPECTION BY THIRD PARTY INSPECTION AGENCY(LRS/TUV/BV)
AS PER BHEL SQP "QA/CF/QP/323 REV 06" .BIDDERS TO CONFIRM THE SAME AND ALSO
ENDORSE THE SQP ALONG WITH OFFER.

19-FOREIGN BIDDERS TO EITHER QUOTE THIRD PARTY INSPECTION CHARGES (LRS/TUV/BV)
SEPRATELY IN THEIR OFFER OR MENTION THAT THIRD PARTY INSPECTION
CHARGES ARE INCLUDED IN THE IN THEIR QUOTED PRICES.
IF FOREIGN BIDDERS DO NOT QUOTE THIRD PARTY INSPECTION CHARGES OR DO NOT
MENTION THAT THIRD PARTY INSPECTION CHARGES ARE INCLUDED IN QUAOTED PRICES
THEN IT SHALL BE PRESUMED THAT THIRD PARTY INSPECTION CHARGES ARE INCLUDED
IN THE QUOTED PRICES OF THE OFFER. NO FURTHER CLARIFICATION SHALL BE
ASKED IN THIS REGARD AFTER OPENING OF TECHNO-COMMERCIAL BID (PART-1)

20-THE INTEGRITY PACT (IP) IS ATTACHED WITH THIS TENDER, WHICH IS TO BE

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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.

 21-RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017
 I- All provisions of Order No. F.No.6/18/2019-PPD dt. 23.07.2020 and subsequent office memorandum no.18/37/2020-PPD dt. 08.02.21 of DoE shall be applicable for this tender enquiry (Order copy is available at <https://doe.gov.in/procurementpolicy> - divisions).

II-Accordingly, any bidder from a country which shares a land border with India (except the countries to which the Govt. of India has extended lines of credit or in which the Govt. of India 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.

III-Registration with the competent authority as stipulated in the said order is responsibility of bidder.

IV-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 hereby certify that bidder (Name of bidder) fulfils all requirements in this regard and is eligible to be considered"

V-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.

VI-Offers of those bidder which is from such country which shares a land border with India shall only be considered with valid registration by the Competent Authority along with offer.

 22-For Indian Bidders: E-INVOICING

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.10.2022 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 10 CR. IT HAS BEEN PECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO.

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(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. 01.10.2022

=>THE PRICED-BIDS OPENING /FURTHER PROCESSING OF THE TENDER SHALL BE AT SOLE DISCRETION OF BHEL.

=>TENDER IS BEING FLAOTED FOR THIS TENTATIVE (PRE-PURCHASE) REQUIREMENT & PRICE BID OPENING/RA/ORDERING SHALL BE DONE ONLY ,IF FIRM REQUIREMENT RECEIVED AT BHEL END

Enquiry Corrigendum 1 :
CLAUSE 11 OF NIT FOR REQUIREMENT OF EMD AMOUNT INR 200000/- IS WITHDRAWN ,ACCORDINGLY EMD IS NOT REQUIRED BY ANY BIDDER FOR THIS TENDER

RAVINDER SIDHU
DY.MANAGER