

M/s OPEN TENDER
 BHEL
 HARIDWAR INDIA Vencd 00001
 Emailid -

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W96413904402 DRG: 11390801008 REV: 00 H.V. BUSHING TO DRG. 11390801008 SPEC: TG60409 REV: 04	8	NO	1	8	15/09/21
2 W96413900164 DRG: 21390801001 REV: 07 TERMINAL BUSHING SPEC: TG60409 REV: 04	2	NO	1	2	15/09/21
3 W96413902370 DRG: 11390801001 REV: 04 H.V.BUSHING TO DRG. SPEC: TG60409 REV: 04	8	NO	1	8	15/09/21

** 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".

=> SUPPLIER SHALL BE REQUIRED TO INDICATE PERCENTAGE OF LOCAL CONTENT AND PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE LOCAL CONTENT

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

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' WHO MEET THE MINIMUM 50% LOCAL CONTENT REQUIREMENTS. MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.

=> FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDING ORDER:

I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS '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.

=> 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.

=>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.

=> 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 CLAUSES MENTIONED IN BHEL GISTC WHICH PERTAINS TO GOVT GUIDELINES ,ONLY LATEST GOVT GUIDLEINES SHALL BE APPLICABLE

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

=> EMD AMOUNT OF INR 200000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

BY ANY VENDOR NOT REGISTERED IN HEEP BHEL FOR THIS ENQUIRY ITEM.

=> OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR "MSE 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 UNREGISTERED VENDORS ONLY AGAINST COPY OF FCA (ANNEXURE-2).

=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE-1, 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:-

=> FOR REGISTERED PMD VENDORS -

TESTING & CERTIFICATION AS PER ORDERING DRWINGS & SPECIFICATION IS REQUIRED.

=> FOR NEW VENDORS -

PRE DESPATCH INSPECTION BY BHEL NOMINATED INSPECTION AGENCY BVIL

(for Indegeneous) or LRS/TUV/BV (for import) AS PER BHEL/CUSTOMER

APPROVED QUALITY PLAN (if required). VENDOR TO SUBMIT QP FOR BHEL APPROVAL.

For Indian Bidders:

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.04.2021 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 50 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

PLEASE SUBMIT YOUR IN TIME OFFER / BID AT THE FOLLOWING ADDRESS :-

TENDER ROOM, 4TH FLOOR MAIN ADMINISTRATIVE BUILDING, HEEP, BHEL HARIDWAR -249403

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

All provisions of Order No. F.No.6/18/2019-PPD of Department of Expenditure (DoE) shall be applicable for this tender enquiry (Order copy is available at <https://doe.gov.in/procurement-policy-divisions>). 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.

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

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 hereby 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."

SOME ITEM ARE BHEL CUSTOMER/NTPC CONTROLLED AND VENDOR APPROVAL FROM CUSTOMER IS REQUIRED. HENCE, NON-CUSTOMER APPROVED VENDORS TO SUBMIT THEIR CREDENTIALS IN ENCLOSED FORMAT ALONG WITH SUPPORTING DOCUMENTS FOR CUSTOMER APPROVAL, WITH PART -1 BID. PRICE BID OF ONLY CUSTOMER APPROVED SUPPLIER WILL BE CONSIDERED FOR OPENEING. PLEASE SUBMIT FULLY FILLED NTPC QUESTONNAIRE FOR CUSTOMER APPROVAL.
W96413902370 - 6 Nos. --- THIS REQUIREMENT IS TO BE PROCURED FROM CUSTOMER / NTPC APPROVED VENDORS ONLY.

General Instructions:

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

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.

ADVAIT PRAKASH
SR. ENGINEER