

SUB: Procurement of “INDEXABLE BALL NOSE END MILL DIA 32MM”**NIT-Notice Inviting Tender**

Salient Details of Notice Inviting Tender (NIT)		
Sl. No.	Issue	Description
1.	Item details	As per Enquiry Annexure : L/6433/0/4889D1
2.	Issue of Tender Documents	From BHEL eProcurement website https://eprocurebhel.co.in/nicgep/app (Tender documents will be available for downloading from BHEL e-Procurement website till due date of submission)
3.	Due Date Of Offer Submission	Date: 29.06.2022, Time: 13:45 hrs https://eprocurebhel.co.in/nicgep/app Offer to be submitted in online only through e-procurement Portal. (Bidders are requested to visit website to view corrigendum/ addenda/ amendments/ extension/ modification etc. before submitting offer).
4.	Opening of Tender (Techno-Commercial Bid)	Date: 29.06.2022, Time: 14.00 Hrs Notes: This tender being an e-tender, it shall be opened online only through the E-Procurement Portal. Participating bidders may witness the Opening online only.
5.	Cost of Tender	INR 2000.00 (If hard copy of tender document is required from BHEL)
6.	EMD (Earnest Money Deposit)	Nil
7.	Schedule Of Pre-Bid Discussion	Not Applicable
8.	Last Date of Seeking Clarification	Date: 28.06.2022, Time: 17.00 Hrs Along with soft version also, addressing to undersigned & to others as per contact address given below. Bidders may consider to seek clarifications on the e-tender portal-- https://eprocurebhel.co.in/nicgep/app
9.	Integrity Pact & Details of Independent External Monitor (IEM)	Not Applicable
10.	Make in India	For this procurement, Public procurement (preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent orders issued by the respective nodal ministry shall not be applicable.
11.	Restrictions under rule 144 (xi) of General Financial Rule (GFRs) 2017	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 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.

		<p>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/).</p> <p>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.</p> <p>Registration with the competent authority as stipulated in the said order is responsibility of bidder.</p> <p><u>Bidder has to submit a certificate certifying following along with offer:</u></p> <p><i>"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"</i></p> <p>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.</p>
12.	E-Invoice	<p>Vendor Contract clause regarding GST ITC and provision for E-invoices w.e.f. 01.04.2021</p> <p>E-invoicing under GST is being implemented w.e.f. 01.04.2021 for all the taxable persons having turnover more than Rs. 50 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 the 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.</p>
13.	Reverse Auction	Not applicable
14.	Latest Updates	<p>Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL e-tender portal https://eprocurebhel.co.in/nicgep/app and not in the newspapers. Bidders to keep themselves updated with all such information</p>

Please submit your offer only for the above requirement subject to our **GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC: Version June-21, Rev: 06)**. Please visit our site www.hwr.bhel.com for General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of these GISTC. GISTC can also be referred by login to B2B Portal for Registered Vendors.

Tender Fee - INR 2000.00 (If hard copy of tender document is required from BHEL)
EMD –Not Applicable

E-Procurement Portal Inputs

Procedure for Submission of Offer for E – Tender-Procedure for Submission of Tender is available in the “Bidder Manual for BHEL Bidders” at E-tender portal <https://eprocurebhel.co.in/nicgep/app>. Terms and conditions mentioned therein shall form integral part of the NIT and bidders shall abide by the same.

1. Hardware and Software requirements for participating in e-tender

Please refer the website for the minimum system requirements and setting document for Bidders under the link: <https://eprocurebhel.co.in/nicgep/app>

2. Digital Signature

To know the procedure for obtaining Digital Signature Certificate (DSC), suppliers who are not having the DSC are advised to visit our website [http://www.bhel.com/home.php/Tender Notifications/Sample Checklist](http://www.bhel.com/home.php/TenderNotifications/SampleChecklist).

3. NIC portal Helpdesk Contacts

For any technical related queries please call at 24 x 7 Help Desk Number
0120-4001 002
0120-4200 462
0120-4001 005
0120-6277 787

International bidders are requested to prefix 91 as country code

Email Support

Address: A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority
Technical - support-eproc@nic.in

4. Note

Offers/tenders submitted in the E-tender portal shall only be considered for further evaluation. Offers sent by FAX / E-mail / any mode other than E-tender would not be entertained.

The Tenderers must submit their Tenders, as detailed below:

SPECIAL NOTE: All documents to be submitted should be uploaded in respective places in the E-Tender portal as per the list mentioned given in this NIT. BHEL shall not be responsible for incomplete documents.

For new vendors not registered with us (**Applicable only for open tender**), kindly furnish copy of following documents:

- Company Name and Address Proof.
- GST Number (Scan Copy of Acknowledgement)
- PAN Copy
- MSME Certificate (UAN, Udyam if Any)

Commercial Term & Condition Compliance

Tender Reference No.	L/6433/2020/4889/D1, Due date: 29.06.2022		
Item Description	INDEXABLE BALL NOSE END MILL DIA 32MM		
Vendor Name			
Quotation Reference no.		Date	

Sl. No.	<u>Techno-Commercial terms</u>	<u>Vendor Confirmation</u>
1.	Please specify whether you are manufacturer or Trader of the item.	
2.	Material will be supplied as per BHEL Specification mentioned in enquiry. Manufacturing, Testing and Certification will be as per ordering specification, if not accepted, then mention deviation.	
3.	<u>For Indian Bidder, Delivery Terms:</u> (BHEL Standard term: FOR Destination means CPS/HEEP/ BHEL Haridwar) <u>For Foreign Bidder, Delivery Terms:</u> CIF Nhava Sheva Sea Port. If any other delivery terms (FCA/FOB etc), Pl. mention	
4.	<u>For Indian Bidder, Despatch mode:</u> (BHEL Standard term: Through BHEL approved transporter only) <u>For Foreign Bidder, Despatch mode :</u> SEA/AIR	
5.	Origin of Despatch	
6.	Freight Charges ➤ Loading shall be done as per extent rules of BHEL-Haridwar, if Freight is mentioned as 'To Pay'	
7.	Packing Charges ➤ Loading shall be done as per extent rules of BHEL-Haridwar, if Packing charges is 'Extra'	
8.	Forwarding Charges ➤ Loading shall be done as per extent rules of BHEL-Haridwar, if Forwarding charges is 'Extra'.	
9.	Delivery Period in weeks/months (Lead Time from PO date)	
10.	Payment term: "100% payment after receipt & acceptance of material at BHEL HEEP Haridwar". ➤ If vendor deviates from BHEL's standard payment term, loading on account of deviation in standard payment term shall be done as per extent rules of BHEL-Haridwar (Refer GISTC)	
11.	Bank Charges ➤ If BHEL's Standard Payment terms accepted then bank charges not applicable, otherwise please mention	
12.	Rate of GST (CGST/SGST/IGST) extra in % (for Indian Bidder only)	
13.	Test certificate (if applicable) as per Specification shall be provided.	

14.	Guarantee Certificate (if applicable) shall be provided	
15.	Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on total value of Purchase Order subject to maximum of 10% of the total value of Purchase Order. If vendor do not mention anything about LD clause in their offer, then it shall be presumed to be acceptable. No further clarification shall be asked in this regard after opening of techno-commercial bid part-1. If vendor don't accept this clause, then loading shall be done as per extent rules of BHEL-Haridwar.	
16.	Quotation Validity ➤ As per NIT, Validity is 90 days from techno-commercial bid opening date.	
17.	Currency (Pl. mention unit of Currency as mentioned in offer)	
18.	The evaluation currency for this tender shall be INR. (Currency exchange rate at time of Part-1 Bid to be considered)	
19.	Are you registered under Micro Small Enterprises (MSE vendor)? if Yes then provide Udyam Certificate (for Indian Bidder only)	
20.	Any other comments (like any other charges, order to be placed on etc.)	
21.	BHEL reserve the right to change the quantity/ Part quantity at the time of ordering.	
22.	Vendor to ensure that their quoted rates are not more than those quoted for any other customer including other BHEL units.	
23.	Vendor to declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.	
24.	Remaining terms and condition shall be as per latest General Instructions and Standard Terms & Conditions (GISTC) for bidding against Tender Enquiry for Indian/Foreign Bidders (Version June-2021, Rev: 06).	
25.	Technical requirements/acceptance criteria are as per Annexure -1 & PQR (Pre-Qualifying Requirement) . Vendor to ensure compliance of each and every points of Annexure-1 & PQR (Pre-Qualifying Requirement) submit offer accordingly.	
26.	In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	

M/S. OPEN TENDER**DUEDATE****29-06-2022**

BHEL

HARIDWAR249403

Vendor Code**00001**

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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1	TLMW62762230 INDEXABLE BALL NOSE END MILL DIA 32MM PACKAGE WITH COMPATIBLE INSERTS & SPARES AS PER ANNEXURE ENCLOSED WITH MIN. CUTTING PARAMETERS: CUTTING SPEED:100 M/MIN OR MOR E, FEED:200 MM/MIN OR MORE, LENGTH OF EACH CUT: 400 MM,DEP TH OF CUT:12MM OR MORE,NO OF PASS WITH 1 EDGE OF INSERT>=4 N.STD:- SIZE: - DIM.: -	1	ST	1	1 15/10/22
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** 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:

1. Vendor to quote best possible delivery in the offer. Delivery schedule is not sacrosanct.
2. Quantity splitting to MSE vendor is not applicable due to compatibility reason.
3. Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on total value of Purchase Order subject to maximum of 10% of the total value of Purchase Order. If vendor do not mention anything about LD clause in their offer, then it shall be presumed to be acceptable. No further clarification shall be asked in this regard after opening of techno-commercial bid part-1.
4. For this procurement, Public procurement (preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

orders issued by the respective nodal ministry shall not be applicable.

5. Rest terms and condition shall be as per latest General Instructions and Standard Terms & Conditions (GISTC) for bidding against Tender Enquiry for Indian/Foreign Bidders (Version June-2021, Rev: 06).

6. Technical requirements/acceptance criteria are as per Annexure -1 & PQR (Pre-Qualifying Requirement). Vendor to ensure compliance of each and every points of Annexure-1 & PQR (Pre-Qualifying Requirement) submit offer accordingly.

7. Price Bid shall be opened for only those bidders who qualifies PQR (Pre-Qualifying Requirement) and whose techno-commercial bid is acceptable to BHEL.

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.

ATUL KUMAR
ENGINEER (PPX-T)

Annexure-1

Supply and establishment of Ball nose end mill D32.

1 Material composition for the component is as below:

- i. Material: Mild Steel
- ii. Hardness - 280 – 300 BHN Approx.
- iii. Carbon - 0.25 %

2. Vendor to quote for carbide inserts and spares like keys, screws, etc. individually for each item suitable for their offered cutter.

a. Total quantity of each items, to be quoted by vendor, shall be as per following:

b. CUTTER BODY	----	02 Nos.
c. CARBIDE INSERTS	----	50 Nos.
d. INSERT SCREWS	----	20 Nos.
e. KEYS	----	04 Nos.
f. Any other spares as required	----	04 Nos. each.

3. In case of more than one type of inserts or insert screws have been used, the total quantity of inserts and insert screws shall be proportionally divided for each type of inserts and insert screws.

4. Evaluation of offers for L1 status shall be done on total price of all items as mentioned above.

5. All the items are to be procured from same source only for compatibility consideration.

6. Vendor to submit drawings/copies of catalogues pages for all the offered items.

7. In case, vendor requires any clarification, they may discuss it with BHEL for any clarifications prior to submission of their offer to avoid any gaps at later stage.

8. Vendor to submit sample free of cost consisting of 1 no of Cutter, with sufficient inserts and accessories for shop trial purpose as per criteria mentioned in Annexure-1 within 6 weeks of PO placement. After sample trial, sample of tools supplied by vendor can be taken by vendor. Sample of tools after its use during trial may or may not be in good condition. Vendor shall supply tools as per PO only after clearance from BHEL, on the basis of trial of sample tools supplied by them after PO placement. Sample tools Should meet be as per following cutting parameters for clearance.

Cutting speed = 100 m/min or more

Feed = 200 mm/min or more.

Length of each cut = 400 mm

Depth of cut = 12mm or more

Number of pass to be completed using single edge of inserts = 04 OR MORE

Gaurav Kumar
 Dy. Mgr/NCT
 23/10/20

MPR No- 20200783

PRE QUALIFYING CONDITIONS		
Sl. No.	PQR conditions :	Requirement
1	Only those vendors to quote who are Original tool manufacturer or authorized dealer/distributor of Original tool manufacturer. Authorization certificate from Original tool manufacturer to be furnished by the vendor with the offer.	Vendor to Confirm.
2	Vendor should have supplied carbide tools during last 5 years as part of their standard product range. In support of it, copies of relevant pages of standard product range showing carbide Tools of Original tool manufacturer is required to be submitted.	Vendor to Confirm & submit required details.
3	The following information is to be submitted by the participating vendor about the companies where carbide Tools have been supplied. This is required from all the vendors for qualification of their offer.	
	1. Name & address of the customer company where referred tools have been supplied.	Vendor to inform
	2. Name, Phone no. and e-mail address of the contact person of the referred company.	Vendor to inform
	3. Application for which the cutter have been supplied.	Vendor to inform
	4. Month & Year of supply of cutters.	Vendor to inform
4	BHEL reserves the right to verify information submitted by vendor. In case, the information is found to be false/incorrect, the offer shall be rejected.	Vendor to confirm acceptance.
5	Offers with no information / incomplete information / non-compliance to above requirements from S.No 1 to 4 shall be rejected.	Vendor to accept & confirm.

Gaivel Kumar
 TAURAV KUMAR
 (DY. MGR/NCT)
 16/06/2024