

SUB: Procurement of “Cutting Tool-Single Point”

NIT-Notice Inviting Tender

Salient Details of Notice Inviting Tender (NIT)		
Sl. No.	Issue	Description
1.	Item details	As per ANNEXURE-1
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: 06.08.2022, 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: 06.08.2022, Time: 14.00 Hrs <i>Notes:</i> 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: 05.08.2022, Time: 17.00 Hrs <i>Along with soft version also, addressing to undersigned & to others as per contact address given below.</i> 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/Tender%20Notifications/Sample%20Checklist).

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/6433/2022/0356/D1, Due date: 06.08.2022		
Item Description	CUTTING TOOL-SINGLE POINT		
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 the value of respective delayed supplies subject to maximum of 10% of the value of respective delayed supplies. 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.	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).	
25.	Vendor to quote best possible delivery in the offer. Early delivery is also acceptable. Delivery schedule is not sacrosanct.	
26.	PQR (Pre-Qualifying Requirement) are as per Annexure -2 . Vendor to ensure compliance of each and every points of Annexure-2 and submit offer accordingly.	
27.	Price Bid shall be opened for only those bidders who qualifies PQR (Pre-Qualifying Requirement) and whose techno-commercial bid is acceptable to BHEL.	
28.	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.	

Sign and Seal of the Bidder

Items details of the Enquiry:

Items details shall be as under. Vendor to submit the offer as per items description/specification mentioned against each items.

Sl. No.	Material Code	Item Description	Qty. (No.)	Delivery Schedule
1	AA6260745010	CUTTING TOOL-SINGLE POINT PARTING OFF, CARBIDE TIPPED, GRADE-P(ISO-7) SPEC: AA6260745 REV: 03 DIMENSINS: TO CONFORM TO IS:13742 (PT.7)-1993(REAFFIRMED 1998). MATERIAL, WORKMANSHIP, FINISH, PACKING ETC: TO CONFORM TO IS:13740. SIZE: 12X8X100LH P30 TIP-D-3 DIM.: SECTIONXL MM	20	01.04.2023
2	AA6260745044	CUTTING TOOL-SINGLE POINT PARTING OFF, CARBIDE TIPPED, GRADE-P(ISO-7) SPEC: AA6260745 REV: 03 DIMENSINS: TO CONFORM TO IS:13742 (PT.7)-1993(REAFFIRMED 1998). MATERIAL, WORKMANSHIP, FINISH, PACKING ETC: TO CONFORM TO IS:13740. SIZE: 16X10X110RH P30 TIP-D-4 DIM.: SECTIONXL MM	60	01.04.2023
3	AA6262045023	SINGLE POINT, EXTERNAL THERADING, TOOL, CARDIDE TIPPED, GRADE P-, IND 2(60 DEGREE) SPEC: AA6262045 REV: 04 DIMENSIONS AND TOLERANCES: FOR TOOLS- TO CONFORM TO IS:13743, part2 FOR TIPSTO CONFORM TO IS:2162. WORKMANSHIP AND FINISH: THE BRAZING OF THE TIP SHALLBE SOUND. THE TOOL SHALL BESUPPLIED WELL FINISHED WITHTHE CUTTING EDGES LAPPED ANDRELIEF ANGLES GROUND AND READYFOR USE. SIZE: 16X25X140RH-P30 TIP-E-10 DIM.: SECTIONXL MM GRADE: CARBON STEEL	35	01.04.2023
4	AA6262047018	SINGLE POINT, EXTERNAL THREADING TOOL, CARBIDE TIPPED, GRADE- K, IND 2(60 DEGREE) SPEC: AA6262047 REV: 04 DIMENSIONS AND TOLERANCES: FOR TOOLS: TO CONFORM TO IS:13743, part-2 FOR TIPS:TO CONFORM TO IS:2162 WORKMANSHIP AND FINISH: THE BRAZING OF THE TIP SHALLBE SOUND. THE TOOL SHALL BESUPPLIED WELL FINISHED WITHTHE CUTTING EDGES LAPPED ANDRELIEF ANGLES GROUND AND READYFOR USE. SIZE: 12X20X125RH-K20 TIP-E-8 DIM.: SECTIONXL M GRADE: CARBON STEEL	30	01.04.2023

5	HW6260745818	<p>CUTTING TOOL-SINGLE POINT PARTING OFF, CARBIDE TIPPED, GRADE-P(ISO-7) SPEC: AA6260745 REV: 03 DIMENSINS: TO CONFORM TO IS:13742 (PT.7)-1993(REAFFIRMED 1998). MATERIAL, WORKMANSHIP, FINISH, PACKING ETC: TO CONFORM TO IS:13740. SIZE: 25X16X140RH P40 TIP-D-6 DIM.: SECTIONXL MM</p>	20	01.04.2023
6	HW6260847041	<p>SINGLE POINT TURNING TOOLS BORING TOOL ISO-8, CARBIDE TIPPED GRADE-K-20. SPEC: HW6260847 REV: 00 The material, dimensions of tip, shank & other Requirements like workmanship, protective coating and packing etc. shall be as stipulated in IS:1342 (pt.8) Sampling & criteria for acceptance: As per IS:7778 Material: The rear end of shankand 25mm length from this end shall be painted with red colour (IS:5-62 colour no.567) The left hand side of the rearend of the rear end of the shank. Each tool shall have legibly marked upon it. The manufacturers name of trade mark. SIZE: 16X16X210 RH, K20 TIP-A-10 DIM.: SECTIONXL MM</p>	5	01.04.2023

INDENT 20220356			
01,00	PRE QUALIFYING CONDITIONS	REQUIRED	VENDOR'S OFFER
01,01	Only those vendors to quote who are Original Equipment Manufacturers of ISO Carbide tipped single point tools. Authorized dealer/distributor/stockist/channel partner of Original Equipment Manufacturers of ISO Carbide tipped single point tools may quote, however, Valid Authorization certificate from Original Equipment Manufacturer to be furnished with the offer.	Vendor to confirm & submit details	
01,02	Vendor of OEM to provide proof of supply of any supplied ISO Carbide tipped single point tools. Contact details of customer like name, address, phone no., email id etc. to be provided.	Vendor to submit details	
01,03	Details like dimensions, specification, description etc of ISO Carbide tipped single point tools supplied (referred in 1.02 above) to be provided.	Vendor to submit details	
01,04	Documentary proof to be provided from customer (referred in 1.02 above) by vendor of OEM mentioning satisfactory acceptance of supplied ISO Carbide tipped single point tools.	Vendor to submit	
01,05	BHEL reserves the right to verify the information provided by vendor. BHEL may also visit vendor works. In case the information provided by vendor is found to be false/ incorrect/unsatisfactory, their offers shall be rejected.	Vendor to accept	


 अविनाश आर्या
 वरि. अभियंता (दूल समूह)
 डी.एच.ई.एल., हीप, हरिद्वार