

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

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W96414301035 DRG: 31430501084 REV: 01 PLUG IN BRUSH HOLDER HOUSING	54	NO	1	54	30/06/20
2 W96414300713 DRG: 31430501015 REV: 04 PLUGINBRUSH HOLDER	200	NO	1	200	30/06/20

** 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.

Special Instructions:

=>THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I : TECHNO COMMERCIAL BID AND COMPLIANCE OF ANNEXURE-I & BHEL GISTC, PART-II : PRICE BID)

=> KINDLY REFER BHEL GISTC AND SUBMIT ENDORSED COPY OF GISTC ALONGWITH OFFER. IN CASE OF DEVIATION FROM GISTC, BHEL HAS RIGHT TO IGNORE THE OFFER.

=>PLEASE QUOTE ON CFR NHAVA SHEVA / FOR HARIDWAR BASIS.

=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION (REFER ANNEXURE-I). KINDLY SUBMIT CLAUSE WISE DOCUMENTS.

=> EMD AMOUNT OF INR 40,000 /- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDORS NOT REGISTERED IN HEEP BHEL FOR ENQUIRY ITEM.

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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=> OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR MSE VENDOR.

=>VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS. RELEVANT SPECIFICATIONS & DRAWINGS OF THE ABOVE ITEMS WILL BE MADE AVAILABLE ONLY AGAINST COPY OF NDA.

=>PRICE BID (PART-II) MUST BE KEPT IN SEPARATE ENVELOPE.

ALL ENVELOPES TO BE KEPT IN BIGGER ENVELOPE. PART-I WILL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PRICE BID WILL BE OPENED AT A LATER DATE OR REVERSE AUCTION WILL BE CONDUCTED, CONSIDERING ONLY THOSE BIDDERS WHO QUALIFY PQR & TECHNO-COMMERCIALY.

=>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 CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

=>For CFR SHIPMENT

I) PLEASE BE INFORMED THAT WHILE BOOKING THE SHIPMENT, ALSO FINALIZE DESTINATION CHARGES AND THE SAME SHOULD APPEAR OVER BL OR AGREED TARIFF SHOULD BE PROVIDED TO BHEL BEFORE ARRIVAL OF SHIPMENT.

II) LOAD PORT CHARGES SHOULD BE SETTLED BY THE SUPPLIER AND SHOULD NOT BE PASSED ON TO BHEL IN SOME FORM OF DESTINATION CHARGES.

III) IF CARGO IS STUFFED IN CONTAINER THEN THE SAME SHOULD BE ALLOWED TO BE MOVED TO CFS OF IMPORTERS CHOICE WITHOUT ANY ADDITIONAL CHARGES.

IV) 21 FREE DAYS FOR CONTAINER DETENTION TO BE CONSIDERED. ALSO, NO. OF DETENTION FREE DAYS SHOULD APPEAR OVER BL.

V) NNDS (PREFERABLY WITH OBLS) SHOULD BE SENT AT LEAST 7 DAYS IN ADVANCE I.E. 7 DAYS BEFORE THE ARRIVAL OF VESSEL.

=> QUALITY REQUIREMENTS ARE AS FOLLOWS ;-

INSPECTION BY THIRD PARTY INSPECTION AGENCY "LRS/TUV/BV" IN CASE OF FOREIGN VENDOR & BHEL NOMINATED INSPECTION AGENCY "BVIL" IN CASE OF INDEGINIOUS VENDOR AS PER FINALLY BHEL APPROVED QP IS REQUIRED.

PLEASE SUBMIT DETAIL QP, COVERING RAW MATERIAL, STAGE, IN PROCESS CHECKS & FINAL INSPECTION FOR BHEL APPROVAL. SCOPE OF INSPECTION AGENCY WILL BE

1)WITNESSING OF ALL ROUTINE TEST AS PER ORDERING DRAWING & SPECIFICATION.

2)REVIEW OF RAW MATERIAL TCs, TYPE TEST AS PER ORDERING DRAWING & SPECIFICATION.

=> FOR THIS PROCUREMENT, PURCHASE PREFERENCE HAS TO BE GIVEN TO LOCAL SUPPLIERS WHO MEET THE MINIMUM LOCAL CONTENT REQUIREMENTS, IF THE LOCAL SUPPLIER'S PRICES FALLING WITHIN 20% OF L1 PRICES (IN CASE L1 IS NOT A LOCAL SUPPLIER). IN THIS REGARDS, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 15/06/2017, 28/05/2018 & 29/05/2019 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/WO AGAINST THIS NIT.

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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=> FOR THIS ENQUIRY, EXTANT PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) WITH DEFAULT OR SPECIFIED LOCAL CONTENT BY ANY NODAL MINISTRY / GOVT. GUIDELINES / NOTIFICATIONS SHALL BE APPLICABLE. IF LOCAL CONTENT (AMOUNT OF VALUE ADDED IN INDIA) GOES BELOW THE SPECIFIED VALUE MAKING YOU AS NON-LOCAL VENDOR, YOUR OFFER MAY NOT BE CONSIDERED. HOWEVER, MINIMUM LOCAL CONTENT SHALL ORDINARILY BE 50%.

=> FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDING ORDER:

I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS FROM A LOCAL SUPPLIER, THE CONTRACT FOR FULL QUANTITY WILL BE AWARDED TO L1.

II) IF L1 BID IS NOT FROM LOCAL SUPPLIER, 50% OF THE ORDER QUANTITY SHALL BE AWARDED TO L1. THEREAFTER, THE LOWEST BIDDER AMONG THE LOCAL SUPPLIERS, WILL BE INVITED TO MATCH THE L1 PRICE FOR THE REMAINING 50% QUANTITY SUBJECT TO LOCAL SUPPLIER'S QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE, AND THE CONTRACT FOR THAT QUANTITY SHALL BE AWARDED TO SUCH LOCAL SUPPLIER SUBJECT TO MATCHING THE L1 PRICE. IN CASE SUCH LOWEST ELIGIBLE LOCAL SUPPLIER FAILS TO MATCH THE L1 PRICE OR ACCEPTS LESS THAN THE OFFERED QUANTITY, THE NEXT HIGHER 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 LOCAL SUPPLIERS, THEN SUCH BALANCE QUANTITY WILL BE ORDERED ON THE L1 BIDDER.

Please note that due to covid-19 conditions, entries of vendors and their representative are restricted in BHEL. Courier services are also yet to normalize. Following arrangements have been made to get offers from vendors: A tender Box has been setup at the entry gate of Main Administrative Building of HEEP, BHEL. Vendor or their representative can drop their offers in the tender box without entering in building.

OR

Vendors may to send their offer at email tendercell.heep@bhel.in as follows:

- 1) Offers should reach complete in all respects to above mail id latest by 1:45 PM IST of enquiry opening date (EOD).
- 2) There should be clearly mention of `Tender Enquiry Reference No. and `Part-1 Opening Date.
- 3) There should be two separate files (as attachment) in pdf i.e. Techno-Commercial Bid (Part-1) and Price-Bid (Part-2)
- 4) Both pdf files may be password protected
- 5) Vendor must send password to above email id after 1:45 PM IST of EOD
- 6) If no password is received by 4:00 PM IST of EOD, offers will not be consider
- 7) Offers received through email shall be considered as consent to open bid without physically witnessing by vendor or their representative

General Instructions:

Please visit our site www.bhelhwr.co.in for latest version of

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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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

ANAND KUMAR
Sr. ENGINEER