



M/s.....

.....

SUB: OPEN E-TENDER ENQUIRY NO. 951/C/6120/2020/4348/F1

Dear Sir/Madam,

We are pleased to invite your offer in **Two Parts** strictly as per enclosed terms and conditions and instruction to bidders, for the under mentioned item.

Tender No.	Sl. No	Item Description	Total Qty. (LT)	Delivery Period		Tender Opening date	EMD (INR)
951/C/6120/2020 /4348/F1	1.	D61201010055 DIESEL OIL HIGH SPEED SPEC: AA57802, REV. NO. 03 GRADE: OIL- DIESEL	36000 LT	12000	30.10.21	11.10.2021 (02:00 PM)	60000/-
				12000	31.01.22		
				12000	30.04.22		

** Please submit your lowest quotation / offer for the above requirement subject to our terms and conditions. Your offer should be submitted on or before the due date by 1.45 PM in the form of hard copy. BHEL will not be responsible for any type of delay / incomplete information from vendors etc. .

**** All vendors submitting their bids through e-mail may be advised to have following clear subject line:-**

1. Tender Enquiry Reference No. _____
2. Bid Opening Date (Part 1, Techno-commercial)_____

Vendor to submit their bids as attachment (pdf format) with password protection and share the password through mail (tendercell.heep@bhel.in) after 01:45 pm (IST) on the day of bid opening, however if no password is received up to 04.00pm (IST) bids will not be opened and will be ignored. Submission of bids through email shall be considered as consent to open the bid without physically witnessing the event.

NOTE: The vendor should submit their best price at this stage itself and they will not be allowed to revise the price unless there is change in specification or terms and conditions or specifically asked by BHEL. In case of any uncalled revision / discount submitted by vendor subsequently will be ignored & the bid is likely to be rejected.

Kindly arrange for submission of all annexures of enquiry in original duly signed and stamped.

Kindly refer following annexures: -

ANNEXURE	ANNEXURE TITLE	No. OF PAGES
ANNEXURE I	SPECIAL TERMS & CONDITIONS OF THE ENQUIRY	3 (Page No 3-5)
ANNEXURE II	COMMERCIAL TERMS	1 (Page No 6)
ANNEXURE III	CERTIFICATE BY CHARTERED ACCOUNTANT ON LETTER HEAD.	1 (Page No 7)
ANNEXURE IV	FORMAT FOR MAKE IN INDIA DECLARATION	1 (Page No 8)
-----	PRE-QUALIFICATION REQUIREMENT + SPECIFICATION	1+2
-----	"GISTC FOR INDIAN BIDDERS" (Refer https://hwr.bhel.com/bhelweb/Gistc.jsp)	

Kindly read "GISTC FOR FOREIGN / INDIAN BIDDERS" (<https://hwr.bhel.com/bhelweb/Gistc.jsp>) thoroughly. Quotation not in accordance with the above instructions is liable to be disqualified and ignored.

Thanking You,

Yours Faithfully,

For & ON BEHALF OF BHEL, HARIDWAR

Executive

(Purchase-Central)

1. INLET & OULET VALVES OF TANKER MUST BE SEALED.
2. DETAILED SPECIFICATION NO. AA57802, REV NO. 03 IS ENCLOSED:
3. PQR IS ENCLOSED
4. DELIVERY SCHEDULE IS INDICATIVE ONLY ACTUAL DELIVERY SCHEDULE IS ON INTIMATION BASIS.
5. INPUT TAX CREDIT NOT APPLICABLE

Tender has to be opened in TWO PARTS as described below, on or before the due date and time of tender opening:

- a) Part-I : 1. EMD
2. Pre-Qualifying Requirement (PQR)
3. Techno-Commercial Bid.
- b) Part-II : Price Bid.

After tender opening (Part –I), if it is found that :

- If the bidder has not submitted the requisite EMD (if applicable) that case the offer of the bidder shall be straight away rejected and no correspondence from the bidder in this regard shall be entertained.

EMD (EARNEST MONEY DEPOSIT) :

- Intending vendors must remit the requisite EMD (drawn in favor of BHEL Hardwar) in the form of Cash (as permissible under Income Tax Act) / Pay Order / Demand draft only while submitting the tender. Cheque / Bank Guarantee are not acceptable. In case of foreign bidders e-payment may also be accepted as EMD.
- In case of demand draft, EMD details are to be mentioned in e-bid and original demand draft shall be sent to below mentioned address clearly mentioning BHEL RFQ NO / tender no. and item on envelope.
Address for submission of EMD** -

Tender Room, 4th Floor, Main Administration Building, HEEP-BHEL, Haridwar, India-249403.

**Please note that EMD must reach tender room before due date and time of tender (i.e. 01:45 PM) otherwise your offer will be straightaway rejected and no correspondence from the bidder in this regard shall be entertained.

- BHEL Bank Details for e-remittances of EMD by bidders:

ACCOUNT HOLDER NAME: BHARAT HEAVY ELECTRICALS LIMITED, HEEP, HARIDWAR

STATE BANK OF INDIA
RANIPUR BRANCH,
OPP: BHEL MAIN GATE,
SECTOR-5, RANIPUR,
HARIDWAR, UTTRAKHAND, INDIA
PIN CODE: 249403

SWIFT NO : SBININBB225
CC ACCOUNT NO : 10667995458
IFSC CODE : SBIN0000586

- After tender opening (Part –I), if it is found that If the bidder has not submitted the requisite EMD (if applicable) and bidders has claimed to be an MSE vendor but no supporting documents have been submitted in this regards. Both the cases the offer of the bidder shall be straightaway rejected and no correspondence from the bidder in this regard shall be entertained (For Indian Bidder)
- Micro and Small Enterprises possessing “Udyog Aadhar Memorandum / Udyam Registration Certificate”/ documents as per GISTC will be exempted from the submission of EMD as per Govt. Guidelines. (For Indian Bidder)

- Central/State-Public Sector Units/ Government Departments are exempted from submission of EMD subject to approval by BHEL Management.

MSE Suppliers can avail the intended benefits as per Govt. Guidelines only if they submit along with the offer, "MSE Certificate", Non submission of said documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required document is found or the requisite documents are not submitted before price bid opening. (For Indian Bidder).

- BHEL-HEEP registered vendors (i.e. PMD vendor) are exempted for submission of EMD of related PMD items.
- EMD by the Tenderer will be forfeited if, the successful bidder/vendor refuses to honor the Order after award of the same on him and/or withdraws his bid and /or unilaterally changes the offer and/or any of its terms & conditions within the validity period.
- EMD given by all unsuccessful bidders shall be refunded on acceptance of award / LOI/PO by successful bidder.
- EMD given by all unsuccessful vendors shall be refunded after opening of price bid of successful vendors. The EMD of successful vendors who are not L1 shall be returned after award of PO/LOI on L1 vendor. The EMD of L1 vendor shall be returned after receipt and acceptance of material at BHEL , HEEP , Store.
- EMD shall not carry any interest.

BHEL will deal directly with the manufacturers / principal vendors and no correspondence with the agents will be entertained. The agents will not be permitted to visit / interact with BHEL on behalf of their principals. Subsequently also, no correspondence of any type will be made with any agent. (All individuals / companies - representing / Advisor /retainer ship basis or claimed to be part time employees for many OEMs / claiming to be channel or business partner for BHEL work / stockist not registered specifically etc are Agents). Communications with only those agents who have submitted agency agreement with their respective principal may be done.

Agents shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from both, the manufacturer / supplier and the agent, bid received from the agent shall be ignored.

PART -II: PRICE SCHEDULE

For indigenous supply (Please attach un-priced copy of price schedule in techno-commercial bid)

Bidder to note that item wise evaluation will be done and hence should be complete in all respects for the full scope defined and considering all terms and conditions. Optional as indicated in specification will not be taken for evaluation.

- I. Any item not included in this price quoted above and shown separately will not be taken cognizance of and shall be ignored while evaluation.
- II. Following details shall be provided in separate Annexure.
 - A) Unit prices for all items.
 - B) Prices for any other OPTIONAL items.
- III. Transit insurance shall be arranged by BHEL.

Note:

If in a price bid, non-conformities /errors /discrepancies are observed between the quoted prices in figures and that in words the following guidelines will be followed: -

- a) If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d) If there is such discrepancy in an offer, the same is to be accepted by the bidder by a target date and in case the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

- e) The GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is "05AAACB4146P1ZL" with state Code as "05" and State Name as "Uttarakhand".
- f) Transit insurance shall be arranged by BHEL.
- g) The evaluation of tender shall be on the basis of "Total Landed cost at Destination" including Supply and Commissioning. For evaluation of foreign bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid opening) shall be considered. If the relevant day happens to be a bank holiday, then the Forex rate as on the previous bank (SBI) working day shall be taken.
- i. Loading of TDS as applicable (TDS certificate shall be issued by BHEL) to calculate landed Cost at Destination for foreign bidders on price schedule Annexure-IV submitted by bidder.
- ii. Also loading of custom duty (as applicable) in India will be done to calculate landed Cost at Destination for foreign bidders on price schedule submitted by bidder.
- h) Indigenous suppliers: Vendors to quote rates on FOR destination (BHEL Haridwar) basis. However, the insurance will be arranged by BHEL.
- i) The comparison between foreign and indigenous bids shall be done based on the Total Landed cost at Destination basis.
- j) BHEL reserves the right to evaluate vendor's process capability / quality systems etc. by visiting vendor's works (if required).
- k) BHEL reserves the rights to place order for tendered quantity on more than one vendor.
- l) Currency for evaluation of the tender will be Indian rupees.

As per directives of CENTRAL VIGILANCE COMMISSION, GOVERNMENT OF INDIA, one agent can not represent two or more suppliers or quote on their behalf in a particular tender. If so found at any stage, BHEL Hardwar is likely to cancel Enquiries / POs to such suppliers. Further, such Indian Agent is likely to be de-listed (Black listed for business from BHEL)

The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firm, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.

NOTE:

Please visit our site <https://hwr.bhel.com/bhelweb/Gistc.jsp> for general instructions and standard terms and conditions (GISTC), latest revision for tender enquiries. All the bidders/vendors must ensure compliance of these GISTC. GISTC can also be referred by login to B2B portal for vendors.

Make in India preference:

- For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 and 04.06.2020 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, 29.05.2019 and 04.06.2020 & subsequent Orders issued by the respective Nodal Ministry.

Thanking You,
Yours Faithfully,
For & on behalf of BHEL, Hardwar
Purchase Executive

ACCEPTANCE OF COMMERCIAL TERMS BY VENDOR**Annexure- II**

SL NO.	POINTS TO BE ADDRESSED	CONFIRMATION BY VENDOR
1.	Payment Term	<ul style="list-style-type: none">• If falls under MSE category then “100% payment after receipt & acceptance is acceptable up to 45 days” /• if not falls under MSE category then “100% payment after receipt & acceptance is acceptable”.
2.	L.D. Clause (Penalty for Late Deliveries shall be applicable @ 0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies)	Accepted / Not Accepted
3.	BHEL Specification / Indian Standard Specification (If mention in Enquiry)	Accepted / Not Accepted
4.	Freight	Inclusive / Exclusive (If exclusive indicate the item wise freight)
5.	Packing Charge	Inclusive / Exclusive (If exclusive indicate the %age of Basic Price)
6.	Forwarding Charge	Inclusive / Exclusive (If exclusive indicate the %age of Basic Price)
7.	GST	Applicable (Extra or Inclusive) / Not Applicable (If applicable then indicate the %age)
8.	Micro & Small Enterprises (MSE)	Yes / No (To be clearly mentioned by vendor. If yes, attach the supporting document)
9.	Copy of Un-price Bid	Attached / Not Attached
10.	Delivery	On Intimation
11.	Validity 90 days from the date of opening of tender	Accepted / Not Accepted
12.	F.O.R BHEL HEEP Store Hardwar	Accepted / Not Accepted
13.	Settlement of Disputes: The venue of arbitration shall be Hardwar courts, which shall have exclusive jurisdiction	Accepted / Not Accepted

Certificate by Chartered Accountant on letter head

This is to Certify that M/s
 (Herein after referred to as 'company') having its registered office at.....is registered under
 MSMED Act 2006, (Entrepreneur Memorandum No (Part- II)dtd:.....,
 Category :.....(Micro/Small).(copy enclosed).
 Further verified form the Books of Accounts that the investment of the company as
 on dateas per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No. S.O.1722(E) dated October 5, 2006:

Rs.....Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED act, 2006:

Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of RsLacs is within permissible limit of Rs..... Lacs for
micro / small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro / Small) (**Strike off whichever is not Applicable**) and the date of graduation of such enterprises from its original category is
 (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprises from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership Number-

Seal of Chartered Accountant

Format for self-Certification under preference to make in India order (for Indian bidder) Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, 29.05.2019, 04.06.2020 & subsequent Orders issued by the respective Nodal Ministry, we hereby certify that we M/s _____(supplier name) are local supplier meeting the requirement of minimum local content (50%) as defined in above orders for the material against Enquiry No. _____

Details of location at which local value addition will be made is as follows:

We also understand, 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 along with such other actions as may be permissible under law.

Seal and Signature of Supplier