

ITEM: WIRE NAIL AS PER SPECIFICATION

TECHNICAL SPECIFICATION: AS MENTIONED BELOW

QUANTITY: As per below Bill of Material

BILL OF MATERIAL

| Sr. No. | BHEL Item Code | BHEL Description of Item/Specification | Quantity | Unit of Measurement |
|---------|----------------|--|----------|---------------------|
| 1. | 322209 | WIRE NAIL 2" (50 MM) 13G | 2000 | KG |
| 2. | 322106 | WIRE NAIL 2 1/2" (65 MM) 12G | 3000 | KG |

Note:

1. Nails are required for Hard Wood packing.
2. **Bidder have to submit sample for both the line items along with the offer to check the suitability for application** at the below mentioned address. The Title of the Envelope should contain the GEM Bid Document number.
Address for delivery of the Samples:

**STORES INCHARGE,
BHARAT HEAVY ELECTRICALS LIMITED
SOLAR BUSINESS DIVISION (SBD)
(Erstwhile known as EPD)
PROF CNR RAO CIRCLE,
SCIENCE INSTITUTE POST,
BANGALORE, KARNATAKA, 560012
T: 080 2218 2131/ 2306**
3. **Post-delivery inspections as per approved sample.**
4. Materials to be delivered within 30 days from date of Purchase Order.
5. Bidder to comply the Pre-Qualification Requirement as per attachment.
6. **Quantity tolerance 5%.**
7. Item shall be dispatched at BHEL SBD, Bengaluru-560012 as per GeM consignee
8. Bidder to submit signed and stamped GEM Bidding document, Technical Specification, Unpriced BOQ, MII Declaration, Udyam Registration (if applicable),
9. To get MSE preference, bidder to choose MSE purchase preference on GEM portal otherwise purchase preference shall not be applicable.
10. To get MII preference, bidder to choose MII purchase preference on GEM portal and bidder to submit signed local content declaration as attached otherwise purchase preference shall not be applicable.
11. Payment terms: Hundred Percent (100%) of basic price of the material supplied as per PO, along with 100% taxes & duties (as applicable) shall be payable on pro-rata basis within 90 days for non MSME (45 days for MSE & 60 days for Medium) from the date of receipt of goods at BHEL SBD and receipt of complete documents at BHEL SBD as specified in below Clause No.7 and issue of consignee receipt-cum-acceptance certificate (CRAC) subject to acceptance of materials. [i.e. date of acceptance of material or date of submission of complete set of documents (whichever is later) shall be considered for reckoning the due date of payment.]
(THIS IS IN SUPERSESSON OF 10 DAYS TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC)
12. Documents to be Submitted by Vendor for payment:
 - a. Original GST compliant invoice. (Original for Buyer copy)
 - b. Copy of LR/ Delivery Challan for local supplier in place of LR
13. Invoice to be made as per the prevailing GST format only. TDS Deductions applicable as per GST Law & TDS certificate shall be issued by BHEL in line with the latest amendment in GST Law.
14. Bidder to submit contact details of concerned executive contact details (Name, Mobile number, email id) for Techno-commercial evaluation.
15. LD as per GeM General T&C and all other T&C are as per GeM General T&C.

CHECKLIST TO BE COMPLIED BY THE BIDDER

| SN | DESCRIPTION | SUBMITTED/ NO SUBMITTED |
|----|---|-------------------------|
| 1 | Financial PQR Supporting Documents (FY- 2019-20, 2020-21, 2021-22) | |
| 2 | Signed & stamped GeM bidding document | |
| 3 | Signed & stamped copy of the Specification | |
| 4 | Unpriced format of price bid | |
| 5 | Percentage of Local Content in line with PPP - MII order | |
| 6 | Authorization Letter from OEM (wherever applicable) | |
| 7 | Udyam Registration | |
| 9 | Confirmation of "NIL" deviation | |
| 10 | Contact details of the Bidder for Technical/ Commercial clarification | |

UNPRICED BOQ FOR WIRE NAIL -PR 20005597

| Sr. No. | BHEL Item Code | BHEL Description of Item/Specification | Quantity | Unit of Measurement | Unit Ex-works | Total Ex-works | Unit Freight Rate | FREIGHT AMOUNT | Applicable GST rate (%) | GST Amount | Total FOR DESTINATION |
|---|----------------|--|----------|---------------------|---------------|----------------|-------------------|----------------|-------------------------|------------|-----------------------|
| A | B | C | D | E | F | G=DxF | H | I=HxD | J | K=Jx(G+I) | L=G+I+K |
| 1 | 322209 | WIRE NAIL 2" (50 MM) 13G | 2000 | KG | | | | | | | |
| 2 | 322106 | WIRE NAIL 2 1/2" (65 MM) 12G | 3000 | KG | | | | | | | |
| Grand Total (Sr. No. 1 to 2), in Figure | | | | | | | | | | | |
| Grand Total (Sr. No. 1 to 2), in Words | | | | | | | | | | | |

NOTE:

Bidder to mention "Quoted" and incorporate GST %

Reference:

Date:

To,

**M/s BHEL
SBD, Bengaluru**

Subject: Make in India declaration

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, we hereby certify that we, M/s _____, are local supplier having Local Content ____% and the meeting requirement of minimum local content i.e., 50% as defined in above orders for the following Enquiry SI No. of BHEL Enquiry No.

- Mention Enquiry SI nos- 1 to 1

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

M/s _____

Address: _____

By issuing this declaration, we also understand and are in acceptance to the following-

- 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.
- In case of debarment by any procuring entity for violation of the provisions of the Public Procurement (Preference to Make in India), Order 2017 we shall not be eligible for preference for procurement by any other procuring entity for the duration of debarment. The debarment for such procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, the debarment takes effect prospectively from the date of uploading on the website(s) of The Department of Expenditure, GOI in such a manner that ongoing procurements are not disrupted.
- We understand the onus of responsibility of submission of appropriately certified documents. We understand that BHEL is not at liability to verify the contents and will not be responsible for the declaration made by us. However, in case BHEL has any reason to doubt authenticity of the local content, BHEL reserves the right to obtain the complete back-up calculations before award of the contract and we are liable to submit the same if requested by BHEL. We also understand that our bid is liable for rejection in case we fail to submit the details as requested by BHEL.

This is for your kind information and necessary action please.

Thanking you and assuring you of our best service at all times.

Your Faithfully,

For M/s

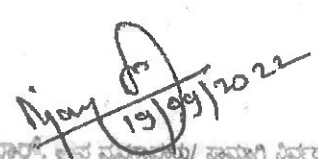
(Propreitor)

Pre-Qualification Requirement

Item Description: Wire Nails

PR No- 20005597

| Sl. No | PQC Description | Documents to be submitted | Supplier acceptance / comments |
|--------|---|--|--------------------------------|
| 1 | Bidder should have one-year experience in Supplying similar items | Previous PO copies, Invoice copies, customer certificate etc., | |
| 2 | Supplier should have the financial capacity to execute the order | ITC/Balance-sheet/ P&F for last 2 years | |
| 3 | Vendor should provide test sample and certificate before commencement of actual supply | Test certificate and sample | |
| 4 | Bidders shall not have been black-listed / kept on hold / given Business holiday by any Public Sector Undertaking or Government Departments/ any other units of BHEL in last 3 years from the date of tender opening. | Self-Declaration | |


19/09/2022
ಅಜಯ ಕುಮಾರ್, ಡಿ.ಎಂ. ಪ್ರಮುಖ / ಸಾಮಗ್ರಿ ಪ್ರಮುಖ
AJAY KUMAR, Dy. Manager / MM
BHEL-EPD, Bengaluru-560012