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Enquiry Checklist

BHEL BHOPAL

ENQUIRY TRANSACTION CHECKLIST

Page 1 / 1

Run Date 16-JUN-25

Enquiry No.	E5853044	Enquiry Dt	16/06/2025					Reverse	Auction	N		
Enquiry Due Date	27/06/2025	Rev No	0		Revision Da	ate	NA	Enqui:	ry Type	3	Tot Item/s	1
REQUIRMENT :-	DOCUMENT ENCLOSED :-			CONDITION :-								
Test Certificate	Υ		Drawing	Υ	Supply	IDEN	TIFICATION MU	UST				
Guarantee Certificate	Υ	Pur	chase Spec	Υ	Technical	AS PI	ER PI					
Information Booklet	N	Catalogue N			Inspection BY BHEL AUTHORISED TPIA AT VENDORS WORK							
Sample	N	Qlty Survei	llance Plan	Υ	Enq Value	400	000					
Original gate Pass	Υ	Two	o Part Bid	Υ								
Contact Person	SHRI MOHD SHAHID WALI			-	IEM 1							
CONCACT FEISON		E	Proc. Route	Υ	IEM 2							
					IEM 3							

ITEM DETAILS :-

s No.	Material Cd	UNIT	Quantity	Qt Var %	Description
1	BP9094764083	NO	1200.000	30	MAIN POLE TAPPING BAR AS PER DRG. NO. 44393241001 REV.09. QAP NO.QAP/QTM/VENDOR QAP/2021-22/TAPPING BAR DTD.08.09.2021 REV.00.

Lot	No.	Quantity	Destina	tion	Dly Date	
	1	400.000	205		12/08/2025	П
	2	400.000	205		12/09/2025	
	3	400.000	205		12/10/2025	

INDENT DETAILS :-

s No.	Indent No	Indent Item No	Mtrl cat	Quantity
1	120551515	1	3700	1200.000

VENDOR DETAILS :-

Vendor Code Name MSME Address Status PMD Cust Apprvd

Remarks REFER NIC E-TENDER PORTAL FOR DETAILS.

NIT

Description: RATE CONTRACT FOR ITEMS AS BELOW:

ITEM DESCRIPTION:

MAIN POLE TAPPING BAR AS PER DRG. NO. 44393241001 REV.09. QAP NO.QAP/QTM/VENDOR QAP/2021-22/TAPPING BAR DTD.08.09.2021 REV.00.

QUANTITY: 1200 (+-30%) NOS

DELIVERY REQUIRED:

FOR THE FIRST LOT OF 400 NOS. SCHEDULED DELIVERY DATE SHALL BE WITHIN 60 DAYS FROM THE PO DATE & THEREAFTER FOR EACH SUBSEQUENT LOT OF 400 NOS. SCHEDULED DELIVERY DATE SHALL BE WITHIN 30 DAYS FROM THE SCHEDULED DELIVERY DATE OF THE PREVIOUS LOT.RC TO BE KEPT VALID FOR 12 MONTHS FROM DATE OF FREEZING OF RC. EARLY DELIVERY IS ACCEPTABLE

SUPPLIER TECHNICAL TERMS: SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB WITH S.NO.,P.O.NO.,&MMYY.

IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL (www.eprocurebhel.co.in) SHALL ONLY BE CONSIDERED.

NOTE: ALL THE TERMS OF SUBJECT TENDER SHALL BE IN ACCORDANCE WITH "GENERAL TERMS AND CONDITIONS TO ENQUIRY". REFER LINK- https://bpl.bhel.com/mm/

VENDOR MUST COMPLY TO AFORESAID ENQUIRY TERMS OF BHEL.

- 1) NO. OF BID PARTS- 2
- 2) DELIVERY TERMS-
- F.O.R. DESTINATION (i.e freight & insurance up to BHEL Bhopal in vendor scope).
- 3) DELIVERY AT BHEL -- CRX, BHEL, BHOPAL- 462022
- 4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE
- 5) PRICE BASIS: FIRM

4

100% PAYMENT IN 90 DAYS (45 DAYS FOR MSE VENDORS) AFTER THE RECIEPT AND ACCEPTANCE OF THE MATERIAL

IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO MEDIUM ENTERPRISES UNDER 'UDYOG AADHAR MEMORANDUM'/ 'UDYAM REGISTRATION CERTIFICATE' (UAM/URC).

- 7) PENALTY/LD- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102B'. LD WILL BE APPLICABLE ON UNDELIVERED QUANTITY OF LOT
- 8) INSPECTION CONDITION- BY BHEL AUTHORISED TPIA AT VENDORS WORK
- 9) RATE CONTRACT TERMS- APPLICABLE. THE VALIDITY PERIOD OF THE RATE CONTRACT SHALL BE FOR A PERIOD OF ONE YEAR FROM THE DATE OF FREEZING OF RATE CONTRACT.
- 10) TECHNICAL CONDITION- AS PER NIT
- 11) QAP APPLICABILITY- **APPLICABLE**.
- 12) TECHNICAL POR APPLICABLE (REFER ATTACHED POR)
- 13) FINANCIAL PQR- NOT APPLICABLE.
- 14) WARRANTY REQUIRED- WARRANTY SHALL BE AS PER GTC BP 200102B'
- 15) TEST CERTIFICATE REQUIRED- YES
- 16) SAMPLE REQUIRED- NO
- 17) EVALUATION CRITERIA- Overall L1 Basis
- 18) QUANTITY DISTRIBUTION RATIO/SPLITTING OF ORDER: NOT APPLICABLE
- 19) OTY. VARIATION- APPLICABLE (+-30%)
- 20) TOOLS/GAUGES/FIXTURES CONDITION- NOT APPLICABLE.
- 21) FRAUD PREVENTION POLICY- THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUB VENDORS/CONSULTANTS/SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE HTTP://WWW.BHEL.COM AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.
- 22) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 15TH SEP 2018, TDS SO DEDUCTED SHALL BE FILE NO. REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.

23) THE BIDDER/SUPPLIER/CONTRACTOR WILL, WHEN PRESENTING HIS BID, DECLARE WHETHER OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES/SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER, SO AS TO ELIMINATE THE POSSIBILITY OF CARTEL FORMATION. FORMAT FOR DECLARATION ATTACHED.

THE BIDDER 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 POLICIES/GUIDELINES.

24) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER: IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

25) REVERSE AUCTION: NOT APPLICABLE