

ANNEXURE ITEM DETAILS AND SPECIAL INSTRUCTIONS & GENERAL INSTRUCTIONS

DUE DATE

13-07-2019

M/s OPEN TENDER

BHEL

HARIDWAR INDIA Vencd 00001

Emailid -

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W97015201011 TUNGSTEN CARBIDE GAUGE BOX WITH 112 NOS SLIPS, 0.50 - 100 MM, CALIBRATION GRADE: 0 N.STD: IS: 2984 SIZE: -	1	ST	1	1	31/10/19
2 W97015202018 VERNIER CALIPER, TYPE-A AS PER IS: 3651 (PART-II), RANGE: 0-300, LEAST COUNT (LC): 0.02MM, WITH FINE ADJUSTMENT AND DEPTH BAR, MATERIAL: STAINLESS STEEL N.STD: IS: 3651 (2) SIZE: -	1	NO	1	1	31/10/19

**** 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.

Special Instructions:

1. IN CASE OF DELAY, 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. IF YOU DO NOT CONFIRM THIS IN YOUR OFFER, THEN IT SHALL BE PRESUMED TO BE ACCEPTABLE. NO FURTHER CLARIFICATION SHALL BE TAKEN AFTER OPENING OF TECHNO-COMMERCIAL BID PART-1.
2. THE QUOTATION SHALL BE VALID FOR A MINIMUM PERIOD OF 90 DAYS, EFFECTIVE FROM THE DATE OF TENDER OPENING.
3. VENDORS TO QUOTE BEST POSSIBLE DELIVERY SCHEDULE. DELIVERY IS NOT SACROSANCT.
4. VENDOR TO ENSURE THAT THEIR QUOTED RATES ARE NOT MORE THAN THOSE QUOTED FOR ANY OTHER CUSTOMER INCLUDING OTHER BHEL UNITS.

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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5. EARLIER DELIVERY IS ACCEPTABLE.
6. THE EVALUATION CRITERION IN ENQUIRY SHALL BE ON INDIVIDUAL ITEM BASIS. VENDORS TO SUBMIT THEIR OFFERS CONSIDERING THIS CONDITION ONLY. OFFER OF THOSE VENDORS WHO WILL NOT COMPLY THIS CONDITION, MAY BE IGNORED/REJECTED.
7. For foreign vendors, custom duty on merit shall be paid by BHEL to statutory authority & later it is reimbursed at actuals from BHEL customer. Loading on foreign vendors shall be done on account of interest on custom duty for the period held up with customer. Loading period is 18 months & interest rate is Base Rate of SBI + 6% (Per annum). The base rate of SBI shall be considered as applicable on 31st March of preceding year from
8. CERTIFICATE OF COMPLIANCE (COC) TO BE PROVIDED BY VENDOR.
9. TESTING AND CERTIFICATION AS PER ORDERING STANDARD.

General Instructions:

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