

Bid Document

Bid Details	
Bid End Date/Time	01-09-2021 19:00:00
Bid Opening Date/Time	01-09-2021 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10140027-hpbp Trichy
Total Quantity	1650
Item Category	ELECTROFORGED STEP TREAD 63X250X1200mm AS PER DRG. 1-36-820-02543/06 , Electro forged Step tread 50 x 250 x 850 - 11.138 kg/ no -Galvanised 610 Gms/Sqm as per the Drg. No
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	Electro forged Step tread 50 x 250 x 850 - 11.138 kg/ no - Galvanised 610 Gms/Sqm as per the Drg. No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	2
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for

participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	1	Electroforged Step Tread 63x250x1200mm As Per Drg. 1-36-820-02543/06	1300
Schedule 2	1	Electro Forged Step Tread 50 X 250 X 850 - 11.138 Kg/ No -galvanised 610 Gms/sqm As Per The Drg. No	350

ELECTROFORGED STEP TREAD 63X250X1200mm AS PER DRG. 1-36-820-02543/06 (1300 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Srijamole R	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1300	90

Electro Forged Step Tread 50 X 250 X 850 - 11.138 Kg/ No -Galvanised 610 Gms/Sqm As Per The Drg. No (350 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Srijamole R	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	350	90

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

Bidder shall submit all the documents against the respective catalogues and shall submit the duly filled in Annexure A (Attached below).

2. Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

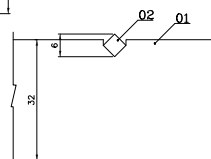
---Thank You---

**ITEM: ELECTROFORGED STEP TREAD 63X250X1200mm AS PER
DRG.1-36-820-02543/06**

REMARKS:

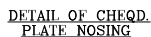
1. THE VENDOR SHALL FOLLOW THE STANDARD QUALITY PLAN CQP:4731/REV 00 DATED 21.06.2012.
2. THE VENDOR SHALL SUBMIT ALL THE CREDENTIALS AS PER PQR REQUIREMENT.
3. THE VENDOR SHALL SUBMIT THE TEST CERTIFICATE AND GUARANTEE CERTIFICATE.

FOR TOLERANCES OF UNTOLERANCE
DIMENSIONS DURING MANUFACTURE



NOTES: —

- | ITEM NO | DESCRIPTION | QTY | DRAWING NUMBER | REV NO | MATERIAL CODE | MATERIAL SPEC. | UNIT | WEIGHT | QUANTITY |
|---------|------------------------------------|-----|----------------|--------|---------------|----------------|------|--------|----------|
| | | | | | | | | | |
| O4 | CHECO PLATE
1180X 62 X 6 | | | | | IS3502 | | | 3.469 |
| | FLAT | | | | | | | 0.742 | |
| | 250 x 63 x 6 | | | | | TS2062 E250A | | 0.029 | |
| O2 | SQ.WTSLD BAR
6mm Diagonal X 210 | | | | | IS1786 T e500 | | 11 | |
| O1 | FLAT
1188 X 32 X 5 | | | | | TS2062 E250A | | 1.492 | |
| | DESCRIPTION | QTY | DRAWING NUMBER | REV NO | MATERIAL CODE | MATERIAL SPEC. | UNIT | WEIGHT | QUANTITY |



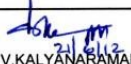
JOB NO:												
STATUS:												
DISTRIBUTION												
TO												
NO.OF												
REV	DATE	ALT.	CHD.	APPR								
			SKR	RRS								
01	DRAWING TITLE BLOCK UPDATED											

[illegible]

	MANUFACTURER'S NAME & ADDRESS BHEL: TIRUCHIRAPPALLI APPROVED SUB-CONTRACTOR		STANDARD QUALITY PLAN ITEM: ELECTROFORGE FLOOR GRILLS & STEP TREADS SUB-SYSTEM :Steam Generator and Auxiliaries,					QP NO.: CQP 4731 REV.NO.00 DATE: 21/06/2012 PAGE: 1 OF 1			
	SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY	REMARKS
	1	2	3	4	5	6	7	8	9	D* M C N	11

1.0	RAW MATERIAL:											
1.1	Bearing Bar. Square Twisted Bar Chequered Plate & other Support plates	Chemical Properties Mechanical Properties Physical Properties	B	Verification of Record	100%	As per BHEL Purchase order(PO)/ BHEL drawing/Material Specification/Laboratory test report./ Test certificate..	MTC	√	P	V	V	Witness of raw material for BHEL Purchase order requirement by BHEL/BHEL AIA. Refer Note-1
			B	Lab analysis	1 No per / PO		MTC	√	P	W	W	
			B	Visual, Dimensions Straightness Surface finish	At random		IR	√	P	W	W	
2.0	IN PROCESS CONTROL:											
2.1	Checks on EF weld machines	Weld parameters, Weld quality Straightness of bars Mesh size and other Dimensions of grating	B	Machine setting Measurement & Visual checks. (Projection & Fusion of weld)	6 times per Shift	WPS / PQR(ASME Sec-I) / BHEL Drawing	IR / Log book	√	P	W	V	Square twisted bar welding shall be properly fused with Bearing bar.
		Weld Strength	B	Load test	Once ** per Shift	By applying 20Kg Pull load on weld joint.	Log book	√	P	W	V	** Random
2.2	Pull out test on EF Weld. And Macro Etch test	Strength test	B	Lab test	1 No per / PO	Manufacturers practice	LTC	√	P	W	W	Shall be carried out in a NABL appd.lab / Manufacturers .own lab.
2.3	Manual welds in Step treads	Weld parameters, Weld Size & quality	B	Visual inspection for weld defects	100%	WPS / PQR(ASME Sec-I) / AWS D 1.1/ BHEL Drawing /Free from defects	Log book	√	P	W	V	
2.4	Dimensions	Physical	B	Measurement	100%	As per BHEL Purchase order & BHEL drawing	DR	√	P	W	V#	#Witness by BHEL AIA - 2%/ Per size/ PO.
3.0	TESTS											
3.1	Deflection Load test (Before galvanizing)	Physical / Dial gauge	B	Measurement	1No./ Per size/ PO.	BHEL Purchase order/ BHELAppd Drawing.	IR	√	P	W	W	Refer Note: 2
3.2	Galvanizing	1.Visual 2.Mass of zinc 3.Adhesion 4.Preece Test 5.Coating Thickness	B	Visual, Lab test Measurement	As per Standard IS2629, IS 4759, IS2633	As per BHEL Purchase order, BHEL drawing.	Log Book, IR	√	P	W	V*	* Witness of testing on One sample per PO identified by BHEL / BHEL AIA.
4.0	PACKING, CRATING AND IDENTIFICATION	Bundling / Identification /Protection	B	Visual	100%	Shall be tied with steel strip/Compact packing BHEL PO.No & Item No shall be stenciled.	IR		P	V	V	

LEGEND:

J. Nanthini 21/06/2012 J.NANTHINI	 V.KALYANARAMAN 21/06/2012	Note: (1) Samples shall be selected by BHEL/BHEL AIA for the offered inspection lot. Testing shall be done in a NABL approved lab / Suppliers own lab in the presence of BHEL/BHEL AIA. (2) Deflection shall be measured with a dial gauge by applying a Uniformly Distributed Load-1000Kg.per Sq. meter. Floor Grill shall be placed on two vertical supports-1200mm. apart. Deflection=1200/325 = 3.69mm.
PREPARED SIGNATURE	APPROVED SIGNATURE	Legend: * Records, indentified with "Tick" (√) shall be essentially included by SUPPLIER in QA documentation. ** M: Manufacturer C: MANUFACTURERS ' QC N: BHEL / BHEL AIA P: PERFORM. W: witness. V: verification , CHP: customer shall identify in column N "N" AS 'W" CLASS : A - CRITICAL ; B - MAJOR ; C – MINOR . MTC: Mill test certificate. LTC: Lab test certificate. IR: Inspection Report. DR: Dimension Report.

BHEL/TRICHY
MM/BOI/PURCHASE

Pre-Qualification requirements (PQR) for the procurement of Step treads

A: Organizational Capability & Technical Competence:

Sl. No.	Pre –Qualification Criteria	Bidder acceptance / Bidder remarks
1	Offers from bidders having basic in house manufacturing facilities for the enquired items are only eligible to participate. Offer from Traders, Distributors are not acceptable and will not be considered for evaluation. Vendor to indicate the nature of the Firm. (Trader/Distributor/Manufacturer). Product catalogue shall be submitted.	
2	Manufacturing plant address & available equipment's for manufacturing the tendered items shall be provided along with offer.	
3	Suppliers shall submit Quality Management System certificate or Written down procedure.	

B: Past Experience/ Performance:

Sl. No.	Pre –Qualification Criteria	Bidder acceptance / Bidder remarks
1.	The supplier shall have supplied same or similar items for 50% of the bid quantity (in terms of Metric Tonnes) for the respective items. PO Copies with corresponding proof of supply shall be furnished.	

C. Financial Soundness:

Sl. No.	Pre –Qualification Criteria	Bidder acceptance / Bidder remarks
1.	Indigenous suppliers shall submit copies of annual reports (balance sheets), profit & Loss Statement for the last three years (or from date of incorporation whichever is less) and GST Certificate.	

Necessary supporting documents shall be submitted for meeting each of the above Pre-Qualification Criteria for technical evaluation of the offers.

BHEL reserves the right to consider/Not-consider the offers based on the evaluation of documents submitted for the above Pre-Qualification Criteria. If required, BHEL also reserves the right to verify information submitted by vendor. In case the information is found false/incorrect, the offer shall be rejected. BHEL also reserves the right to carry out audit checks for confirming the material properties on the supplied material during material receipt at BHEL. Supplies found defective during check or subsequent processing at BHEL will be rejected.

**ITEM: Electro forged Step tread 50 x 250 x 850 - 11.138 kg/ no -Galvanised
610 Gms/Sqm as per the Drg. No -1-36-820-04908**

REMARKS:

1. THE VENDOR SHALL FOLLOW THE STANDARD QUALITY PLAN CQP:4731/REV 00 DATED 21.06.2012.
2. THE VENDOR SHALL SUBMIT ALL THE CREDENTIALS AS PER PQR REQUIREMENT.
3. THE VENDOR SHALL SUBMIT THE TEST CERTIFICATE AND GUARANTEE CERTIFICATE.

BHEL/TRICHY
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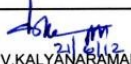
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	MANUFACTURER'S NAME & ADDRESS BHEL: TIRUCHIRAPPALLI APPROVED SUB-CONTRACTOR		STANDARD QUALITY PLAN ITEM: ELECTROFORGE FLOOR GRILLS & STEP TREADS SUB-SYSTEM :Steam Generator and Auxiliaries,					QP NO.: CQP 4731 REV.NO.00 DATE: 21/06/2012 PAGE: 1 OF 1			
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			B	Lab analysis	1 No per / PO		MTC	√	P	W	W	
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2.0 IN PROCESS CONTROL:												
2.1	Checks on EF weld machines	Weld parameters, Weld quality Straightness of bars Mesh size and other Dimensions of grating	B	Machine setting Measurement & Visual checks. (Projection & Fusion of weld)	6 times per Shift	WPS / PQR(ASME Sec-I) / BHEL Drawing	IR / Log book	√	P	W	V	Square twisted bar welding shall be properly fused with Bearing bar.
		Weld Strength	B	Load test	Once ** per Shift	By applying 20Kg Pull load on weld joint.	Log book	√	P	W	V	** Random
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2.4	Dimensions	Physical	B	Measurement	100%	As per BHEL Purchase order & BHEL drawing	DR	√	P	W	V#	#Witness by BHEL AIA - 2%/ Per size/ PO.
3.0 TESTS												
3.1	Deflection Load test (Before galvanizing)	Physical / Dial gauge	B	Measurement	1No./ Per size/ PO.	BHEL Purchase order/ BHELAppd Drawing.	IR	√	P	W	W	Refer Note: 2
3.2	Galvanizing	1.Visual 2.Mass of zinc 3.Adhesion 4.Preece Test 5.Coating Thickness	B	Visual, Lab test Measurement	As per Standard IS2629, IS 4759, IS2633	As per BHEL Purchase order, BHEL drawing.	Log Book, IR	√	P	W	V*	* Witness of testing on One sample per PO identified by BHEL / BHEL AIA.
4.0	PACKING, CRATING AND IDENTIFICATION	Bundling / Identification /Protection	B	Visual	100%	Shall be tied with steel strip/Compact packing BHEL PO.No & Item No shall be stenciled.	IR		P	V	V	

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J. Nanthini 21/06/2012 J.NANTHINI	 V.KALYANARAMAN 21/06/2012	Note: (1) Samples shall be selected by BHEL/BHEL AIA for the offered inspection lot. Testing shall be done in a NABL approved lab / Suppliers own lab in the presence of BHEL/BHEL AIA. (2) Deflection shall be measured with a dial gauge by applying a Uniformly Distributed Load-1000Kg.per Sq. meter. Floor Grill shall be placed on two vertical supports-1200mm. apart. Deflection=1200/325 = 3.69mm.
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Annexure – A- Additional Terms and Conditions for GeM Enquiry

The terms and condition mentioned in this document are applicable in addition to the GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation/details.

Description of the Equipment:	Electro Forged STEP TREADS
Projects	STOCK ITEMS
BHEL Tender No. & Date	BID NO:
Name of the firm (Bidder)	:
Address	:
Contact details	<u>Contact person 1</u> Name: Designation: Office Phone: Mobile: e-mail: <u>Contact person 2</u> Name: Designation: Office Phone: Mobile: e-mail:

To be filled by bidder

Sl. No.	Terms and conditions	Vendor's confirmation
1 (a)	Technical: Bidder shall comply the specification requirements as per respective catalogues. Any clarifications/deviations to the specification requirements are to be clearly indicated. Hidden deviations indicated elsewhere in the offer will not be evaluated. Quality Plan shall be as per our Standard SQP .	
1 (b)	Pre-qualification requirement: Offer shall be considered only if bidder is meeting Tender Prequalification requirement. Vendor to comply with Pre-Qualification requirement of the tender and submit along with their technical bid - the credentials and other documents as indicated in the PQR in the format prescribed. Otherwise their offer will get rejected.	
1 (c)	Inspection by BHEL/ BHEL approved TPIA/Customer.	
2	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	
3	Delivery term: The quote shall be on FOR/BHEL TRICHY STORES inclusive of Packing, forwarding, Freight also to yours account. Transit Insurance is under BHEL scope. ITEM WISE EVALUATION will be applicable.	
4	TENDER FINALIZATION: Tender will be finalized on item wise evaluation basis through Reverse Auction in GeM	

5 (a)	Guarantee / Warranty Period: 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
5 (b)	Repair & replacements: Within the guarantee period vendor has to replace / rectify the defective/ damaged items on free of cost within a reasonable time of reporting from our end.	
5 (c)	Loading Criteria: Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period, it may lead to rejection of offer.	
6 (a)	Kindly Indicate the HSN Code for all items	
6 (b)	Rate quoted in GeM portal should be on FOR destination basis inclusive of all taxes, freight etc. Transit Insurance is under BHEL scope. Please indicate the applicable GST %.	
7 (a)	Delivery Period: Delivery Period shall be 90 Days from the Manufacturing clearance for the other projects. Material shall be dispatched after obtaining dispatch clearance from BHEL. Delivery period mentioned anywhere else in the bid document is for indicative purpose. Delivery schedule shall be strictly as per this clause.	
7 (b)	Document Submission: In case of PO placements, required documents have to be submitted for approval within 15 days from the date of PO & reply for any further clarification has to be within 7 days. Any delay beyond the above specified period will be considered during LD calculation.	
8	Invoice date/Bill of Lading date/Airway Bill date/Lorry way bill date/Railway Receipt date, whichever is later will be considered for LD calculation.	
9	Documents are to be submitted along with technical bid (Part-1) 01. Covering letter 02. Unpriced offer. 03. Duly Signed Technical documents as indicated in the tender without deviation. 04. Filled BHEL Terms and condition sheet (Annexure-A) 05. Filled PQR along with supporting documents. 06. Self-Certification as per Make In India clause 07. MSE Certificates (if applicable) Note: All the pages of documents are to be signed and sealed by authorized signatory of the company. Any query during enquiry stage shall be replied within two days failing which offer may be rejected as non-responsive.	
10	Inspection and testing requirements: Inspection and testing requirements are to be carried out as per BHEL Specification Requirement. Inspection notice period: For TPI inspector visit to vendor works, a minimum of 3 working days' notice period.	
11	O & M manuals: BHEL require 1 sets of printed O & M manuals with 3 soft copies in CD-ROM at no cost to be sent to BHEL/ Trichy.	

12	Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.	
13	All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).	
14	Invoices will be processed only upon completion of statutory requirement and further subject to following: • Vendor declaring such invoice in Form GST ANX-1 • Receipt of Goods or Services and Tax invoice by BHEL	
14	As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).	
16	In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.	
17	In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor	
18	In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.	
19	Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.	
20	Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also	

	be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number.	
21	GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.	
22	A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL	
23	MSE VENDOR: <i>Udyam Registration certificate shall be submitted by MSE vendors for availing the benefits.</i>	
24	<u>Make in India:</u> The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made. Counter offering for Make in India will be on package basis (non-splittable)	
25	<u>Fraud Prevention Policy</u> 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.	
26	<u>Packing Requirements:</u> Packing Requirement shall be as per SQP.	
27	<u>PRICE IMPACT:</u> All the technical / commercial details given in the enquiry shall be taken care and offer shall be quoted accordingly. No price impact / implication will be accepted within the validity period.	
Note	1. In the event of our customer order covering this tender being cancelled /placed on hold / otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution. 2. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL. 3. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor in the execution of any contract to any BHEL project / Unit. 4. Any other Techno –Commercial Terms indicated by the vendor in their offer elsewhere will be ignored. BHEL will proceed with tender evaluation as per Annexure A only.	

BHEL/TRICHY
MM/BOI/PURCHASE
ANNEXURE P

Pre-Qualification requirements (PQR) for the procurement of Step treads

A: Organizational Capability & Technical Competence:

Sl. No.	Pre –Qualification Criteria	Bidder acceptance / Bidder remarks
1	Offers from bidders having basic in house manufacturing facilities for the enquired items are only eligible to participate. Offer from Traders, Distributors are not acceptable and will not be considered for evaluation. Vendor to indicate the nature of the Firm. (Trader/Distributor/Manufacturer). Product catalogue shall be submitted.	
2	Manufacturing plant address & available equipment's for manufacturing the tendered items shall be provided along with offer.	
3	Suppliers shall submit Quality Management System certificate or Written down procedure.	

B: Past Experience/ Performance:

Sl. No.	Pre –Qualification Criteria	Bidder acceptance / Bidder remarks
1.	The supplier shall have supplied same or similar items for 50% of the bid quantity (in terms of Metric Tonnes) for the respective items. PO Copies with corresponding proof of supply shall be furnished.	

C. Financial Soundness:

Sl. No.	Pre –Qualification Criteria	Bidder acceptance / Bidder remarks
1.	Indigenous suppliers shall submit copies of annual reports (balance sheets), profit & Loss Statement for the last three years (or from date of incorporation whichever is less) and GST Certificate.	

Necessary supporting documents shall be submitted for meeting each of the above Pre-Qualification Criteria for technical evaluation of the offers.

BHEL reserves the right to consider/Not-consider the offers based on the evaluation of documents submitted for the above Pre-Qualification Criteria. If required, BHEL also reserves the right to verify information submitted by vendor. In case the information is found false/incorrect, the offer shall be rejected. BHEL also reserves the right to carry out audit checks for confirming the material properties on the supplied material during material receipt at BHEL. Supplies found defective during check or subsequent processing at BHEL will be rejected.

/ On Bidder's office letter pad /
Self-Declaration – ANNEXURE B

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018 & order 04.06.2020 issued by DPIIT

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods against above mentioned enquiry Number.

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

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all the yellow color field)