

Enquiry No. E1793080R DATE : 28.09.2020

DUE DATE : 22.10.2020

IMPORTANT: [i] Suppliers to ensure submission of completely filled & duly signed/stamped "Annexure- A" along-with the Offer.

[ii] In case if NOT submitted along-with the offer as required above, all points of "Annexure- A" will be considered to be accepted in totality by the Vendor.

Sl	IMPORTANT INSTRUCTIONS FOR TENDERER	Yes / Deviation
1	The offer shall be submitted in two part bid (Part – I & Part –II) viz. Part I – Technical & Commercial Offer & Part II - Price Offer Only. Both Part – I and Part – II should reach in a box kept in our Tender Room before 11 : 00 a.m. on due date in two separate sealed envelopes clearly marked with "Enquiry No. Dated & Due Date : Part – I Technical and Commercial Bid" on 1 st envelop and "Enquiry No Dated & Due Date Part – II "Price Bid" to be marked on 2 nd envelop. Both envelopes should be sealed in the 3 rd envelope. The Enquiry No. Dated and Due Date are to be mentioned on this envelope also. Only part – I will be opened on the same day (i.e. tender opening day) after 2:00 pm. After scrutiny of Part – I, the price bid viz, Part – II will be scrutinized only for those offers which are meeting all our technical and commercial requirements. For scrutinizing price bid which will be opened on a particular date, which will be intimated in advance to all such vendors whose offers are found technically and commercially acceptable. BHEL prefers to get quotations in sealed envelope , however in case of emergency, quotation may be send at email mmtender.bpl@bhel.in	
2	Commercial Terms - Payment Terms: For indigenous supply: 100% payment in 90 days / (45 days for MSE including NSIC/ Udyog Aadhar registered suppliers as per relevant act in force) after receipt & acceptance of material at BHEL. If you are not an "Original Manufacturer" of indented product against above enquiry, please accept the payment terms as " 100% payment in 90 days after receipt & acceptance of material at BHEL" as Ministry of MSME had clarified on 09.02.2017 that an MSE enterprises who are traders/agent shall not be benefitted under public procurement policy. Therefore, no benefit including terms of payment within 45 days shall be passed on to MSE vendor who are trader /dealer and agent. Important note: In case of non-acceptance or any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.	
3	Whether covered under MSMED (If, yes, a copy of Udyog Aadhar memorandum certificate is required to be submitted.)	
4	Penalty Clause: Penalty shall be 0.5% of the total order value per week of delay or part thereof, subject to a maximum of 10% of the total order value [Note: In case of non-acceptance of penalty clause, loading shall be to the extent to which it is not agreed to by the bidder at offered value subject to maximum of 10% of the total order value) for comparison purpose]	
5	Delivery Terms (For indigenous supply) : FOR Destination -Door delivery at CRX, BHEL Bhopal with all freight charges on paid basis.	
6	Delivery Schedule [indicate in weeks]	
7	Validity of offer [90 days from tender opening date]	
8	HSN/SAC code/GSTIN NO. [Specify clearly HSN/SAC code applicable for quoted item with note that same will be part of P.O.]	
9	CGST _SGST / IGST (Please mention the GST type & percentage (%) of Tax)	
10	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. Please submit the declaration format (Annexure IX) duly filled , signed & sealed, along-with quotation.	
11	Brand name of item	
12	A copy of valid authorization certificate from OEM or agency agreement between OEM & agent/dealer (if applicable) to be submitted along-with Part1 - Techno-commercial offer.	
13	Preference to make in India: for this procurement, the local content to Categorize a supplier as a class I local supplier / class II local supplier / non-local supplier and purchase preference to class I local supplier, is as defined in public procurement (preference to make in India), order 2017, dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of part-II bids against this NIT. Please refer attached format and provide completely filled sealed signed copy of same on your letterhead.	
14	In addition to above, BHEL Bhopal's General terms & conditions of Enquiry BP200102 a part of tender. Bidder may obtain from us these terms & conditions. Same can be downloaded/seen from https://bpl.bhel.com/mm/	
15	L-1 rate will be arrived either through reverse auctioning or price bid (Part-II) opening at the discretion of BHEL.	

In case of any ambiguity between Details offer and this summary of offer, the version on summary of offer shall be considered for tender evaluation and processing.

AUTHORISED SIGN. & SEAL OF SUPPLIER

ज्योत्सना
29/09/2020
JYOTSANA SINGH / MGR (MEX)