

NIT E3303007

PRESS TENDER ENQUIRY

Procurement of Cerromatrix

1. Tender Fee Deposit:

Tenderer to furnish tender fee of **Rs 200/- + GST Extra** along with Part-1: Technical-Commercial Bid of the offer.

- i. Tender Fee can be deposited online payment through SBI (SB Collect website: <https://bpl.bhel.com/qcins/iccs.htm>)
- ii. Tender Fee is non-refundable.
- iii. If offer is received without Tender Fee, offer is liable for rejection.
- iv. Micro & Small enterprises may please see clause 29 of General Terms & Conditions BP200102 (attached). MSE vendors are exempted from submission of tender fee. Refer below clause no. 3.

2. Technical Pre- Qualification Requirement (PQR) :

2. (i). **Technical (Specification cum compliance certificate):** To qualify against this tender vendor has to comply the qualifying requirement as per PQC documents ref. PQR/CTX/CERROMATRIX/2020/01 dt. 22.09.20. Necessary supporting document must be attached by tenderer asked in PQR along with Part-1 (Techno – Commercial) bid. In case of non-submission of above document, the offer may be rejected.
2. (ii). **Financial:** Following documents must be furnished by bidders along with part-1 (Techno –Commercial) bid, otherwise offer is liable for rejection.

Description	Complied /Not complied	Supporting relevant document to be submitted
Financial standing through annual report (Balance Sheet and Profit & loss) of last three years	Yes/No	Balance sheet and profit & loss account for last 3 years

NOTE: (i) Relaxation in PQC criteria 2(ii) shall be given to bidders as per GOI guidelines policy circular no. 1(2)(1)/2016-MA dt. 10th March 2016, Circular no. F.20/2/2014-PPD (Pt.) dt. 25th July 2016, Circular no. F.20/2/2014-PPD (Pt.) dt. 20th September 2016, Circular no. 16(20)/2016-Coord dt. 28th October 2016, office memorandum F. No. 1(2)(1)/2016-MA dt. 09.02.2017.
(ii) Please ref. PQR/CTX/CERROMATRIX/2020/01 dt. 22.09.20 for relaxation to start-up bidders.

3. MSE/NSIC benefits

For availing benefits of MSE vendors need to attach the following along with their technical offer. Non submission of such documents will lead to consideration of their offer at par with others and MSE status of such suppliers shall be shifted to non MSE supplier till the supplier submits these documents.

- (i) Udyog Aadhar Memorandum (UAM)/NSIC Certificate/UDYAM

Agents and Trading enterprises are not covered under the definition of MSEs and should not be allowed any benefits under public procurement policy as per office memorandum F. No. 1(2)(1)/2016-MA dt. 09.02.2017, office of development commissioner (Micro, small & Medium Enterprises) (MA Division) .

Signature and seal of vendor

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4. **Un-registered/ New Vendor:** Tenderer who are participating in this enquiry and not registered with BHEL Bhopal, should apply online for registration from website (<https://supplier.bhel.in/>).
5. **Ultimately availment of credit** - If BHEL fails to avail benefit of Cenvat credit due to delay in providing documents within specified statutory time limit, attributable to the seller, such loss will be recovered from the seller.
6. **General Terms & Conditions of the enquiry (BP-200102)**- Vendor to furnish their acceptance on General Terms & Conditions of the enquiry (BP-200102) attached as annexure in NIT.
7. **Penalty for Late Delivery:** Penalty for late delivery shall be 0.5% per week of delay or part thereof, subject a maximum of 10% of the order value. IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.
8. **QUANTITY VARIATION:** Nil.
9. **Clause no. 2 P of General Terms & condition (GTC) of enquiry BP 200102:** In place of clause no. 2 (P) of GTC BP200102, following clause is applicable: "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 situation shall be final and binding."
10. **PPP-MII Order. (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 /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.
11. **Declaration by vendor:** We Declare that the following family firms or sister concern affiliates/subsidiary firms are participating in the tender no. E.....

1.0.....
2.0.....
3.0.....

I, hereby declare on behalf of M/s and the family firms or sister concern affiliates/subsidiary firms listed above that we are not indulging in cartel formation for Enquiry no. E.....
12. **BHEL CONCILIATION SCHEME:** BHEL conciliation scheme shall be applicable for tender. For more details follow the link : [http://www.bhel.com/pdf/Brief_Procedure_under_BHEL_Conciliation_Scheme%202018.p
df](http://www.bhel.com/pdf/Brief_Procedure_under_BHEL_Conciliation_Scheme%202018.pdf).

Signature and seal of vendor

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List of documents to be enclosed by vendors along with Techno-commercial (part-I) bid

Documents to be enclosed	Yes/No
Copy of receipt of deposit of Tender Fee of Rs 200/- + GST (if any) as per clause no. 1 of NIT E3303007	
PQR PQR/CTX/CERROMATRIX/2020/01 dt. 22.09.20 with duly sealed and signed along with requisite supporting documents.	
Acceptance of BHEL general terms and condition BP200102	
NIT E3303007 with duly sealed and signed	
Copy of Udyog Aadhar Memorandum (UAM)/NSIC Certificate/UDYAM to be attached (if applicable)	
Audited Annual Report (Balance Sheet and Profit & loss) of last three years	

Signature
and seal of vendor