

**NIT E3393080**

**PRESS TENDER ENQUIRY**

**Procurement of Micro Boring Bar Assembly, Indexable Boring Tools, Insert Screw, Torx Key**

1. Due to technical constraint, all ten items shall be procured from same vendor on cumulative value (total landed cost) of all items.
2. **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://www.onlinesbi.com/prelogin/icollecthome.htm> )

|   |                                              |                                                                                                                                                                                         |
|---|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Name of the Organization                     | Bharat Heavy Electricals Limited, Bhopal                                                                                                                                                |
| 2 | Address                                      | Cash Planning Section, Finance & Accounts Department,<br>Administrative Building, First Floor, Room No. 9<br>Bharat Heavy Electricals Limited, Bhopal – 462021<br>Madhya Pradesh, India |
| 3 | Name of Banker<br>Branch Address, Phone, Fax | State Bank of India, Commercial Branch (MP)<br>0755-4288670                                                                                                                             |
| 4 | Branch Code                                  | 01920                                                                                                                                                                                   |
| 5 | Account No.                                  | 10170392780                                                                                                                                                                             |
| 6 | IFSC Code                                    | SBIN0001920                                                                                                                                                                             |
| 7 | SWIFT Code                                   | SBININBB117                                                                                                                                                                             |
| 8 | MICR Code                                    | 426002027                                                                                                                                                                               |
| 9 | PAN No.                                      | AAACB4146P                                                                                                                                                                              |

- 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/NSIC vendors are exempted from submission of tender fee.
3. **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/TGM/JIG/001(rev.01) dt. 30.01.20 (Attachment no. 01) . 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:** Relaxation in PQC criteria 2(ii) shall be given to bidders as per GOI guidelines policy circular no. 1(2)(1)/2016-MA dt. 10<sup>th</sup> March 2016, Circular no. F.20/2/2014-PPD (Pt.) dt. 25<sup>th</sup> July 2016, Circular no. F.20/2/2014-PPD (Pt.) dt. 20<sup>th</sup> September 2016 and Circular no. 16(20)/2016-Coord dt. 28<sup>th</sup> October 2016.

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**4. 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.

**5. 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/>).

**6. 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.

**7. 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.

**8. Reverse Auction**

BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder as per Clause no. 2 (D) of GTC BP200102.

**9. 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.

**10. Clause no. 2 P of GTC 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. "

**11. 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.PDF](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**

| <b>Documents to be enclosed</b>                                                                            | <b>Yes/No</b> |
|------------------------------------------------------------------------------------------------------------|---------------|
| Copy of receipt of submission of Tender Fee of Rs 200/- + GST (if any) as per clause no. 2 of NIT E3393080 |               |
| PQR with duly sealed and signed along with requisite supporting documents.                                 |               |
| BHEL general terms and condition BP200102 with duly sealed and signed                                      |               |
| NIT E3393080 with duly sealed and signed                                                                   |               |
| Copy of Udyog Aadhar Memorandum to be attached (if applicable)                                             |               |
| Catalogue submitted                                                                                        |               |
| Annual Report (Balance Sheet and Profit & loss) of last three years                                        |               |
| Annexure-IX submitted                                                                                      |               |
| Proof of deposit of tender fee Rs 200/- + GST Extra                                                        |               |

Signature  
and seal of vendor