

OPEN TENDER ENQUIRY

**MAGNETIC LEVEL GAUGE, PROCESS CONNECTION- FLANGE DN 32 PN 16 , PROCESS CONNECTION
MOC : SS316, CC DISTANCE : 1900 MM, WITH TRANSMITTER. DETAILED SPECIFICATION AS PER
ANNEXURE-I**

1. Tender Fee Deposit:

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

- i. Tender Fee can be deposited in cash at BHEL cash office, Ground floor, Administrative Building, BHEL, Bhopal. Proof of deposit, i.e. Original receipt, to be attached along with the Part-1: Technical-Commercial Bid of the offer.
- ii. Tender Fee can be deposited online payment through SBI (SB Collect) please refer attached **Integrated Cash Collection System for Tender Fee** for details.
- iii. Tender Fee is non-refundable.
- iv. If offer is received without Tender Fee, offer is liable for rejection. MSEs bidders are exempted from submission of tender fee.

2. Technical Pre- Qualification Requirement (PQR)

To qualify against this tender vendor has to comply following.

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.

3. **Un-registered/ New Vendor:** vendors who are not registered with BHEL Bhopal may please done registration under the link <https://supplier.bhel.in/> The vendor to indicate in their offer the fact of having already submitted the SRF.
4. 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/ WO 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 margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

Signature & Seal of Vendor