

M/S. OPEN TENDER

DUEDATE

28-12-2019

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

-

.

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	HW1091798028 MAGNETIC STEEL SHEET CRNGO SPEC: HW10998 REV: 02 SIZE: 1.0X1000X2000 DIM.: TXWXL GRADE: GR-700	19729	KG	1	19729 30/01/20

**** IMPORTANT:** This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Standard Instructions:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

PRE-INSP AT YOUR WORKS PRIOR DESP.

THIRD PARY INSP PRIOR TO DESP.

Special Instructions:

* THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I : TECHNO COMMERCIAL BID AND COMPLIANCE OF ANNEXURE-I, PART-II : PRICE BID).

* BHEL WILL LEVY A PENALTY FOR DELAYED SUPPLY @0.5% PER WEEK OR PART THEREOF ON DELAYED SUPPLY SUBJECT TO MAXIMUM OF 10% OF RESPECTIVE DELAYED SUPPLY. PLEASE CONFIRM SPECIFICALLY FOR LD CLAUSE IN YOUR OFFER.

ANY DEVIATION FROM THIS WILL BE LOADED ON YOUR QUOTED PRICES ACCORDINGLY i.e. BHEL SHALL LOAD MAXIMUM PENALTY UNDER LATE DELIVERY CLAUSE, TO THE EXTENT THE SAME IS NOT AGREED BY THE VENDOR, FOR THE PURPOSE OF COMPARATIVE STATEMENT.

* ONLY THOSE VENDORS WHO FULFILL THE MINIMUM / PRE QUALIFYING REQUIREMENTS WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION.

* OFFERS WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR MSME/REGISTERED VENDORS.

* VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARDCOPY OF TENDER DOCUMENTS. RELEVANT SPECIFICATIONS & DRAWINGS OF THE ABOVE ITEMS WILL BE MADE AVAILABLE ONLY AGAINST COPY OF NDA.

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

* PRICE BID (PART-II) MUST BE KEPT IN SEPARATE ENVELOPE.
ALL ENVELOPES TO BE KEPT IN BIGGER ENVELOPE. PART-I WILL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PRICE BID WILL BE OPENED AT A LATER DATE OR REVERSE AUCTION WILL BE CONDUCTED, CONSIDERING ONLY THOSE BIDDERS WHO QUALIFY PQR & TECHNO-COMMERCIALLY.

* DEVIATION WITH REFERENCE TO SPECIFICATION/DRAWING, IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET.

* REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

* PLEASE CONFIRM TO SUBMIT CLAUSEWISE COMPLIANCE OF PQR (ANNEXURE-I).
PLEASE NOTE THAT VENDORS WHO DO NOT SUBMIT COMPLIANCE OF EACH CLAUSE OF PQR, THEIR OFFER MAY BE REJECTED AND MAY NOT BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION AND PROCESSING OF CASE.

* FOR THIS PROCUREMENT, PURCHASE PREFERENCE HAS TO BE GIVEN TO LOCAL SUPPLIERS WHO MEET THE MINIMUM LOCAL CONTENT REQUIREMENTS, IF THE LOCAL SUPPLIER'S PRICES FALLING WITHIN 20% OF L1 PRICES (IN CASE L1 IS NOT A LOCAL SUPPLIER). IN THIS REGARDS, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 15/06/2017, 28/05/2018 & 29/05/2019 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.

* FOR THIS ENQUIRY, EXTANT PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) WITH DEFAULT OR SPECIFIED LOCAL CONTENT BY ANY NODAL MINISTRY / GOVT. GUIDELINES / NOTIFICATIONS SHALL BE APPLICABLE. IF LOCAL CONTENT (AMOUNT OF VALUE ADDED IN INDIA) GOES BELOW THE SPECIFIED VALUE MAKING YOU AS NON-LOCAL VENDOR, YOUR OFFER MAY NOT BE CONSIDERED. HOWEVER, MINIMUM LOCAL CONTENT SHALL ORDINARILY BE 50%.

* FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDED ORDER:
I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS FROM A LOCAL SUPPLIER, THE CONTRACT FOR FULL QUANTITY WILL BE AWARDED TO L1.
II) IF L1 BID IS NOT FROM LOCAL SUPPLIER, 50% OF THE ORDER QUANTITY SHALL BE AWARDED TO L1. THEREAFTER, THE LOWEST BIDDER AMONG THE LOCAL SUPPLIERS, WILL BE INVITED TO MATCH THE L1 PRICE FOR THE REMAINING 50% QUANTITY SUBJECT TO LOCAL SUPPLIER'S QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE, AND THE CONTRACT FOR THAT QUANTITY SHALL BE AWARDED TO SUCH LOCAL SUPPLIER SUBJECT TO MATCHING THE L1 PRICE. IN CASE SUCH LOWEST ELIGIBLE LOCAL SUPPLIER FAILS TO MATCH THE L1 PRICE OR ACCEPTS LESS THAN THE OFFERED QUANTITY, THE NEXT HIGHER LOCAL SUPPLIER WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L1 PRICE FOR REMAINING QUANTITY AND SO ON, AND CONTRACT SHALL BE AWARDED ACCORDINGLY. IN CASE SOME QUANTITY IS STILL LEFT UNCOVERED ON LOCAL SUPPLIERS, THEN SUCH BALANCE QUANTITY WILL BE ORDERED ON THE L1 BIDDER.

*Quantity in enquiry is divisible, but projectwise quantity is to be kept intact.

General Instructions:

Please visit our site www.bhelhwr.co.in for latest version of General Instructions and Standard Terms & Conditions (GISTC) for Tender

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms & Conditions printed overleaf of this Standard Tender enquiry format are null & void.

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 / WP 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 purchase preference under Make in India order shall be 20% to suppliers with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs shall be exempted from Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018

MANISH RAJA
SR. ENGINEER