

M/s OPEN TENDER

BHEL

HARIDWAR INDIA Vencd 00001

Emailid -

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 HW1091707723 COLD ROLLED NON-GRAIN ORIENTED SHEET STEEL GR:310 SPEC: AA10907 REV: 06 SIZE: 0.5X710 INSULATED(ROLL FORM) GRADE: ST-GR 310-A	8584	KG	1	8584	30/06/20

** 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.

Special Instructions:

* 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 AWARDDING 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

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

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.

* 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.

* 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.

* 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-COMMERCIALY.

* 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.

* PDI by BHEL/BHEL nominated inspection agency BVIL (for indigenous supply) or TPI agency (LRS/TUV/BV)(for import) as per finally approved BHEL QP.

* Quantity tolerance of +/-10% in KG is acceptable.

* VENDOR MUST ENSURE COMPLIANCE OF ATTACHED GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) REV-04.

* MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate along with attested copy of CA certificate (format enclosed as per Annexure- 3 where deemed validity of EM II certificate of five year has expired) applicable for the relevant financial year (latest audited). Date to be reckoned

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such docs. will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to non-MSE supplier till the supplier submits these docs. If the tender is to be submitted through e-procurement portal, then the above stated docs. are to be uploaded on the portal. Docs. should be notarized or attested by a Gazetted officer.

* MSE benefits (such as EMD waiver, tender fee exemption, price preference, payment preference etc.) will be given only to those MSE vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to agents/stockist/dealers/traders etc. for the items offered but not manufactured by themselves.

General Instructions:

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