

Notice Inviting Tender

Enquiry No. 9190607E

- 1) Offers are invited from experienced manufacturers of C276 Fasteners meeting the Pre-Qualification Requirement (PQR) against this tender enquiry.
- 2) Offers received from bidders meeting the Pre-Qualification Requirements shall only be considered and other offers will be summarily rejected.
- 3) Bidder should submit/Upload the supporting documents called for in the PQR (Annexure –P), Annexure-N (If applicable) along with technical bid. Incomplete bids are liable to be rejected.
- 4) SPECIFICATION DEVIATION DISPOSITION REPORT (Annexure-C) shall be submitted along with technical bid.
- 5) Manufacturer Quality plan to be submitted for BHEL approval along with Technical Bid.
- 6) Bidders shall indicate their best possible delivery schedule. Delivery preferred by BHEL is within **12 weeks** from confirmed Purchase Order.
- 7) **Offer from Bidders with pending supplies to BHEL- Ranipet, overdue for more than two months (i.e., two months or beyond the stipulated delivery of BHEL-Ranipet purchase order), as on date of technical bid opening are liable to be rejected.**
- 8) BHEL reserves the right to split the tendered quantity against each enquiry in the ratio of **70:30** among the L1 & L2 bidders respectively. The L1 rate will be counter offered to the L2 vendor and upon acceptance of the counter offer, PO will be placed on L2 vendor for 30% of the enquiry quantity. If L2 vendor does not accept counter offer, it will be counter offered to next higher bidders leaving out H1 bidder (i.e., H1 bidder will not be given any counter offer) and also if no one accepts the counter offer, the entire enquiry quantity will be ordered on the L1 vendor.
(Note: Qty split may not be applicable where qty is less than 1000 Nos/SETs.)
- 9) **Evaluation of Offer: Refer Annexure –R (Annual Rate Contract Terms and Conditions) for the price evaluation methodology.**
- 10) **All the pages of tender documents shall be signed with seal by authorized person and to be uploaded/submitted on e-procurement site along with technical bid as an evidence of having read the same and acceptance of the terms and conditions. Offer received without this are liable for rejection**
- 11) **List of Annexures / Documents / specifications are as below.**
 - (i) **Technical Documents:**
 - a) Annexure-D (List of Items)
 - b) Annexure-C (Technical Details/Confirmation & SDDR)
 - (ii) **Pre-Qualification Documents:**
 - a) Annexure-P (Pre-Qualification Requirement)
 - b) Annexure-N (Applicable for New Suppliers to BHEL Ranipet)
 - (iii) **Terms and Conditions Annexure/Documents:**

- a) Annexure-R (Annual Rate Contract Terms and Conditions)
- b) Notice Inviting Tender
- c) Annexure-B (General Terms and Conditions for Bidder)

12) Dispatch Clearance and Payment shall be effected only on SET basis i.e supply of BOLT without NUT or WASHER will not be accepted/qualified for payment.

13) Conditional offers are likely to be rejected.

14) Any communication / clarification regarding this tender shall be sent to the following. Request for any clarification shall be sought two days prior to technical bid opening. Any communication for clarification sought after this period may not be entertained.

Mr. V Ramesh Dy. General Manager/ Purchase BHEL-BAP, Ranipet Email: vramesh@bhel.in Phone No: 04172-284338 Mob: 9894414784	Mr. Deepak Kumar Assistant Engineer/ Purchase BHEL-BAP, Ranipet Email: kumard@bhel.in Phone No: 04172-284326 Mob: 7904292067
---	---

-----X-----