



M/s.....

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SUB: OPEN E-TENDER ENQUIRY NO. 100/C/7000/2021/2169 F

Dear Sir/Madam,

We are pleased to invite your offer in **Two Parts** strictly as per enclosed terms and conditions and instruction to bidders, for the under mentioned item.

Tender No.	Sl. No	Item Description	Total Qty. (Nos.)	Delivery Period	Tender Opening date	EMD
<u>100/C/7000/2021/2169 F</u>	1.	PWXW01913760 DRG: NA REV: -- GIFT CARDS	4460	As per attached Instruction Sheet.	27.12.2021 (02:00 PM)	Bid Security Declaration required.

** Please submit your **maximum redeemable value of card** for the above requirement subject to our terms and conditions. Your offer should be submitted on or before the due date by 1.45 PM in the form of hard copy. BHEL will not be responsible for any type of delay / incomplete information from vendors etc.

** **All vendors submitting their bids through e-mail may be advised to have following clear subject line: -**

1. Tender Enquiry Reference No. _____
2. Bid Opening Date (Part 1, Techno-commercial) _____

Vendor to submit their bids as attachment (pdf format) with password protection and share the password through mail (tendercell.heep@bhel.in) after 01:45 pm (IST) on the day of bid opening, however if no password is received up to 04.00pm (IST) bids will not be opened and will be ignored. Submission of bids through email shall be considered as consent to open the bid without physically witnessing the event.

NOTE: The vendor should submit their best price at this stage itself and they will not be allowed to revise the price unless there is change in specification or terms and conditions or specifically asked by BHEL. In case of any uncalled revision / discount submitted by vendor subsequently will be ignored & the bid is likely to be rejected.

Kindly arrange for submission of all annexures of enquiry in original duly signed and stamped as acceptance of all the terms and conditions.

Kindly refer following annexures: -

ANNEXURE	ANNEXURE TITLE	No. OF PAGES
ANNEXURE I	STANDARD INSTRUCTIONS	2 (Page No 3-4)
ANNEXURE II	COMMERCIAL TERMS	1 (Page No 5)
ANNEXURE III	FORMAT FOR MAKE IN INDIA DECLARATION	1 (Page No 6)
ANNEXURE A	SPECIAL TERMS & CONDITIONS + EVALUATION CRITERIA+ PRE-QUALIFICATION CRITERIA + PRICE BID FORMAT	2 Pages
-----	“GISTC FOR INDIAN BIDDERS” (Refer https://hwr.bhel.com/bhelweb/Gistc.jsp)	

Kindly read “GISTC FOR FOREIGN / INDIAN BIDDERS” (<https://hwr.bhel.com/bhelweb/Gistc.jsp>) thoroughly. Quotation not in accordance with the above instructions is liable to be disqualified and ignored.

Thanking You,

Yours Faithfully,

For & ON BEHALF OF BHEL, HARIDWAR

Executive

(Purchase-Central)

1. Bidder to provide supportive documents against pre- qualification criteria (PQR) for Gift Cards as attached.
2. Bidder to confirm all special terms and condition as per Annexure A.
3. Kindly provide the Bid Security Declaration in the standard format.

Tender has to be opened in TWO PARTS as described below, on or before the due date and time of tender opening:

- a) Part-I : 1. Bid Security declaration
2. Pre-Qualifying Requirement (PQR)
3. Techno-Commercial Bid.
- b) Part-II : Price Bid.

PART -II: PRICE SCHEDULE

(Please attach un-priced copy of price schedule in techno-commercial bid)

Bidder to note that item wise evaluation will be done and hence should be complete in all respects for the full scope defined and considering all terms and conditions. Optional as indicated in specification will not be taken for evaluation.

- I. Any item not included in this price quoted above and shown separately will not be taken cognizance of and shall be ignored while evaluation.
- II. Following details shall be provided in separate Annexure.
 - A) Unit prices for all items.
 - B) Prices for any other OPTIONAL items.
- III. Transit insurance shall be arranged by BHEL.

Note:

If in a price bid, non-conformities /errors /discrepancies are observed between the quoted prices in figures and that in words the following guidelines will be followed: -

- a) If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d) If there is such discrepancy in an offer, the same is to be accepted by the bidder by a target date and in case the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
- e) The GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is "05AAACB4146P1ZL" with state Code as "05" and State Name as "Uttarakhand".
- f) Transit insurance shall be arranged by BHEL.
- g) The evaluation of tender shall be on the basis of "Total Landed cost at Destination" (including supply packing, forwarding taxes etc.)
- h) Vendors to quote rates on FOR destination (BHEL Haridwar) basis. However, the insurance will be arranged by BHEL.
- i) BHEL reserves the rights to place order for tendered quantity on more than one vendor.

j) Currency for evaluation of the tender will be Indian rupees.

The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firm, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.

NOTE:

Please visit our site <https://hwr.bhel.com/bhelweb/Gistc.jsp> for general instructions and standard terms and conditions (GISTC), latest revision for tender enquiries. All the bidders/vendors must ensure compliance of these GISTC. GISTC can also be referred by login to B2B portal for vendors.

Make in India preference:

- For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 and 04.06.2020 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 , 29.05.2019 and 04.06.2020 & subsequent Orders issued by the respective Nodal Ministry.

Thanking You,
Yours Faithfully,
For & on behalf of BHEL, Hardwar
Purchase Executive

ACCEPTANCE OF COMMERCIAL TERMS BY VENDOR**Annexure- II**

SL NO.	POINTS TO BE ADDRESSED	CONFIRMATION BY VENDOR
1.	Payment Term	Accepted as per Special Terms & Conditions Of The Enquiry, Annexure-A.
2.	BHEL Specification / Indian Standard Specification (If mention in Enquiry)	Accepted as per Special Terms & Conditions Of The Enquiry, Annexure-A.
3.	Freight	Inclusive (If exclusive indicate the item wise freight)
4.	Packing Charge	Inclusive (If exclusive indicate the %age of Basic Price)
5.	Forwarding Charge	Inclusive
6.	GST	Applicable (Inclusive) / Not Applicable (If applicable then indicate the %age)
7.	Copy of Un-price Bid	Attached / Not Attached
8.	Delivery	As per Special Terms & Conditions Of The Enquiry, Annexure-A.
9.	Validity 90 days from the date of opening of tender	Accepted
10.	F.O.R BHEL HEEP Store Hardwar	Accepted
11.	Settlement of Disputes: The venue of arbitration shall be Hardwar courts, which shall have exclusive jurisdiction	Accepted

Format for self-Certification under preference to make in India order (for Indian bidder) Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, 29.05.2019, 04.06.2020 & subsequent Orders issued by the respective Nodal Ministry, we hereby certify that we M/s _____(supplier name) are local supplier meeting the requirement of minimum local content (50%) as defined in above orders for the material against Enquiry No. _____

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Supplier