

M/s OPEN TENDER
 BHEL
 HARIDWAR INDIA Vencd 00001
 Emailid -

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W90413900118 DRG: 31391601000 REV: 05 DOUBLE BRUSH HOLDER SPEC: AA19912 REV: 01	23	NO	1	23	30/07/19
2 W90414500040 DRG: 11450401004 REV: 07 BRUSH HOLDER	40	NO	1	40	30/07/19
3 W96413902671 DRG: 31391601009 REV: 01 DOUBLE BRUSH HOLDER	28	NO	1	28	30/07/19
4 W96413601302 DRG: 41361901013 REV: 02 BRUSH HOLDER	120	NO	1	120	30/07/19

** 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:

=>THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I : TECHNO COMMERCIAL BID AND COMPLIANCE OF ANNEXURE-I & BHEL GISTC, PART-II : PRICE BID)

=> KINDLY REFER BHEL GISTC AND SUBMIT ENDORSED COPY OF GISTC ALONGWITH OFFER. IN CASE OF DEVIATION FROM GISTC, BHEL HAS RIGHT TO IGNORE THE OFFER.

=>PLEASE QUOTE ON CFR NHAVA SHEVA / FOR HARIDWAR BASIS.

=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION (REFER ANNEXURE-I). KINDLY SUBMIT

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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CLAUSE WISE DOCUMENTS.

=> EMD AMOUNT Rs 40,000 IS REQUIRED TO BE SUBMITTED BY NON REGISTERED VENDORS FOR ENQUIRY ITEMS. OFFER OF NON-REGISTERED VENDOR / NON MSE VENDOR WILL BE CONSIDERED ONLY IF EMD IS SUBMITTED.

=>VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY 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.

=>For CFR SHIPMENT

I) PLEASE BE INFORMED THAT WHILE BOOKING THE SHIPMENT, ALSO FINALIZE DESTINATION CHARGES AND THE SAME SHOULD APPEAR OVER BL OR AGREED TARIFF SHOULD BE PROVIDED TO BHEL BEFORE ARRIVAL OF SHIPMENT.

II) LOAD PORT CHARGES SHOULD BE SETTLED BY THE SUPPLIER AND SHOULD NOT BE PASSED ON TO BHEL IN SOME FORM OF DESTINATION CHARGES.

III) IF CARGO IS STUFFED IN CONTAINER THEN THE SAME SHOULD BE ALLOWED TO BE MOVED TO CFS OF IMPORTERS CHOICE WITHOUT ANY ADDITIONAL CHARGES.

IV) 21 FREE DAYS FOR CONTAINER DETENTION TO BE CONSIDERED. ALSO, NO. OF DETENTION FREE DAYS SHOULD APPEAR OVER BL.

V) NNDS (PREFERABLY WITH OBLs) SHOULD BE SENT AT LEAST 7 DAYS IN ADVANCE I.E. 7 DAYS BEFORE THE ARRIVAL OF VESSEL.

=> ONLY CUSTOMER APPROVED VENDORS SHALL BE CONSIDERED FOR PRICE BID OPENING.

=> INSPECTION BY BHEL NOMINATED INSPECTION AGENCY 'BVIL' (IN CASE OF INDEGENOUS SCOPE OF SUPPLY) OR THIRD PARTY INSPECTION AGENCY (LRS/TUV/BV) (IN CASE OF IMPORT SCOPE OF SUPPLY) AS PER BHEL APPROVED QUALITY PLAN.

=> VENDORS TO SUBMIT DETAIL QUALITY PLAN COVERING RAW MATERIAL STAGE, IN PROCESS CHECKS & FINAL INSPECTION (IN BHEL QP FORMAT). SCOPE OF INSPECTION AGENCY SHALL BE AS FOLLOWS:-

I) WITNESSING OF VISUAL & DIMENSION INCLUDING SURFACE FINISH, ELECTRICAL TEST, AND SPRING PRESSURE FORCE AS PER O AS PER ORDERING DRAWING & SPECIFICATION.

II) REVIEW OF RAW MATERIAL TCs FOR CHEMICAL ANALYSIS & REMAINING TCs AS PER

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ORDERING DRAWING & SPECIFICATION.

=> FOR SOME OF THE QUANTITY, ORDERING SHALL BE DONE ON CUSTOMER APPROVED VENDORS

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

ANAND KUMAR
Sr. ENGINEER