

1. For any technical clarification, please contact Sh. Gorav Vij, Sr. Engr (TBEM)/Sh Vivek Kapil, DGM / TBEM; Contact No. 0120-06748457/8539; e-mail: gorav@bhel.in/vivekk@bhel.in
2. For any commercial clarification, please contact Ms. Archana Kumari, Dy. Manager (TBMM)/ / Sh. A K Chowdhary, AGM (TBMM); Contact No. 0120-6748467 / 8129; e-mail: archanak@bhel.in / akchowdhary@bhel.in
1. The tender is invited through e-Procurement System only. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bhel.abcpurchase.com>
Vendors participating through this tender will necessarily have to buy Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India.
2. Proposed delivery plan is **Nov-2019**. However, vendor has to quote their best possible delivery plan in activity schedule to meet the tender delivery requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
3. Project Status: Domestic. GST applicable.
4. Integrity Pact ñ Not Applicable.
5. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
6. Clause No. ñ 7 - If no option is specified, by default option ñ B shall be considered for confirmation.
7. **The link for Online Supplier registration Portal is <https://supplier.bhel.in/>.**
8. **Clause No. 33 for Reverse Auction of NIT shall be as follows:**

"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer.

The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

As a reminder to the bidders, system will flash following message (in RED Color) during the course of online sealed bid

“Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL”

9. Offer of techno – commercially acceptable vendors shall be considered for Price Bid Opening / RA subject to their approval from Customer.
10. **Clause No. 5 of GTC** - Guarantee period is required 18 months from the date of last delivery or 24 months from the date of operational acceptance (i. e. 30/06/2020) whichever is later. In case of repair / replacement if required during this period, (due to defects and faults in design & engineering, material and workmanship) further defect liability period shall be of 24 months i. e. upon correction of the defects in the facilities or any part thereof by repair/replacement, such repair/replacement shall have the defect liability period extended by a period of 24 months from the time of such replacement/repair of facilities or any part thereof. However aggregate defect liability period shall be limited to 36 months from the date of operational acceptance except of latent defect.
11. **Clause No. 7 of GTC** - Option – B shall be considered. Validity period is required 18 months from the date of last delivery or 24 months from the date of operational acceptance (i. e. 30/06/2020) whichever is later with claim period of 3 months extra over and above.

Validity of Performance Bank Guarantee shall be extended by supplier, if required in case of guarantee gets extended as per guarantee clause.
12. **To promote Make in India as per govt. guideline following clause has been added:**
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/WO against this NIT.

Minimum local content in this tender shall be 55% and the margin of purchase preference shall be 20%. Bidder shall provide self-certification regarding local content in the prescribed format.

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.

Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:
http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf
http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

It is mandatory for bidder to submit the enclosed format duly filled, signed and stamped by their authorized person.
13. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.

Following confirmation to be provided by vendor:

“We confirm that we have quoted as per specified price format provided along with this tender”.

Name:

Signature:

Stamp: