1. For any technical clarification, pls contact:

   Smt. Manvender Singh , Dy. Manager (TBEM)

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   For any technical clarification, pls contact

   RAJ NARAYAN RAM, Sr. ENGINEER(TBMM)

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2. The tenders are invited and evaluated online through e-Procurement System. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at https://bhel.abcprocure.com/EPROC/..

3. Proposed delivery plan is Mar'20**.** 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.
4. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
5. Price are to be QUTOED on **FIRM** basis i. e. PVC is not applicable.
6. As per Technical specification. Prices are to be quoted in Rs. / Meter and Rs. / No for individual Items for Tonnage and for individual items in Nos. Bidder shall Quote in specified price BID format of BHEL Tender Enquiry.
7. **Integrity Pact:** Not Applicable
8. **Quantity Variation: +- 30%**
9. For Reverse Auction, kindly refer to attachment to this STC titled "**REVERSE AUCTION GUIDELINES**" for further applicable conditions. Also, kindly note following in addition to reverse auction guideline.

   (A) In case where RA is conducted successfully

   Reverse auction shall be conducted as per existing procedure of BHEL. Ranking of bids shall be based on final price fed by respective bidder (including H1 bidder) in reverse auction process.

   If L1 bid is from a 'Local Supplier', L-1 bidder may be considered for further award of work. No other Bidder shall be invited to match price of L-1 Bidder

   If L1 bid is not from a 'Local Supplier', the lowest evaluated bidder among the' Local Suppliers' based on the ranking of the price after RA, will be invited to match the L1 price provided 'Local Supplier's price is within the Margin of Purchase Preference i.e. +20% of L1 price. In case such local supplier agrees to match the price of L-1 Bidder, such local supplier may be considered for further award of work.

   In case such lowest eligible 'Local Supplier' fails to match the L1 price, the eligible 'Local Supplier' with the next higher bid within the Margin of Purchase Preference(i.e 20% of L-1 Price) as above shall be invited to match the L1 price, and so on, and may be considered for award of work accordingly.

   In case none of the 'Local Suppliers' within the Margin of Purchase Preference(i.e 20% of L-1 price) matches the L1 price, then the L1 bidder may be considered for award of work.

(B) In case where RA is failed-
Price bid shall be opened as per reverse auction procedure of BHEL and based on the same make in India policy shall be implemented.

10. **Note:** If no option is specified for Performance Bank Guarantee by Bidders in their offer, by default Option – B of Clause 7 – Performance Bank Guarantee (PBG) shall be considered as accepted by the Bidder.

11. 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.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

For Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content), it is proposed to kept the minimum local content as 100% in line with circular no. 11/05/2018-Coord applicable in respect of thermal power sector / Transmission / Hydro power plant for Earthing material. The margin for purchase preference shall be 20%.

12. EVALUATION CRITERIA – TOTAL LANDED COST TO BHEL FOR OVERALL QUANTITY BASIS.

13. Liquidated damages for delayed delivery (Cl.13 of GTC) :

In case of delay in execution of Purchase Order beyond the contractual delivery time, an Amount of 0.5% of the TOTAL PO EX-WORKS VALUE & F & I CHARGES for supply per week of delay or part thereof subject to a maximum of 10% of the TOTAL PO EX-WORKS VALUE & F & I CHARGES shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD

14. Final acceptance of L-1 bidder is subjected to customer approval.

15. Document required for approval of L-1 vendor from customer:

a) Vendor approval letter from customer likesUPPTCL / PGCIL / NTPC / and other state utility
b) Proof of supplies of (PO / Work order copies of above customers)
c) Performance certificate (Wherever appliacle)
d) Company profile
e) Financial status

And documents as per annexure –A of tender documents.

15. 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 :