

1. Bid has to be submitted on Email id: tenderbox@bhel.in.
2. For any technical clarification, please contact Mr. **Neeraj Kumar, Sr. Manager(TBEM)**; Contact No. 0120-6748457; e-mail: neeraj.kumar@bhel.in.

for any commercial clarification, please contact Mr. **Raj Narayan Ram, Sr. Engineer (TBMM)**; Contact No.0120-6748532/9977142910; e-mail: raj.ram@bhel.in / Mr. **S K Swain, Sr. Manager(TBMM)**; Contact No. 0120-6748486; e-mail: skswain@bhel.in.
3. Evaluation : Evaluation shall be done on FOR basis.
4. 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.

5. PRE-QUALIFICATION REQUIREMENT- As per attached Annexure –I
6. Delivery schedule : As per activity schedule
7. Make in India : 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%.

8. 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 & ICHARGES shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD

10. Price BID shall be opened after vendor approval from customer.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GTC Rev-1.

