

**BHARAT HEAVY ELECTRICALS LIMITED****HEEP HARIDWAR INDIA-PIN 249403****FAX NO: 0091 1334 226462****PHONE NO: 0091 1334 284593**

Tender No.: L/6455/20/1569/Y

Dear Sir,

The Heavy Electricals Equipment Plant (HEEP) located in Haridwar , India is one of the major manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HEEP includes design and manufacture of large steam and gas turbines, turbo generators and so on.

Sealed tenders with the Tender No. and opening date clearly super scribed on the cover are invited from the manufacturers (registered as well as unregistered) for the supply of the following items: -

Tender No.	Description of Item	Qty Nos.	Delivery Schedule	Opening Date
L/6455/20/1569/Y	1.AAB703904540 DRG: - REV:00 BEARING LINER DRG.NO-R7039-0454. REV.-01. .	2	31.12.2020	19.09.2020
	2.AAB703907565 BEARING LINER DIA 475 FOR BALANCING I.P. ROTOR DRG.NO.-R7039-0756 REV.-01	2		
	3. AAB703907417 DRG: - REV:00 BEARING LINEAR DIA 475 FOR BALANCING DRG.NO.-R7039-0741 REV.-02	1		
	4.AAB703907913 DRG: - REV:00 BEARING LINER DIA 530 FOR BALANCING DRG.NO.-R7039-0791 REV.-02	1		

1. PQR REQUIREMENTS ARE AS PER ANNEXURE -1 ENCLOSED . VENDOR TO QUOTE ACCORDINGLY.
2. VENDORS TO QUOTE AS PER DRAWINGS ENCLOSED.
3. VENDOR TO QUOTE BEST POSSIBLE DELIVERY IN THE OFFER. EARLY DELIVERY ALSO ACCEPTABLE.
4. PO.NO. &/OR VENDOR'S EMBLEM/SEAL SHALL BE CLEARLY PUNCH MARKED /ETCHED ON EACH ITEM.
5. GUARANTEE CERTIFICATE IS REQUIRED & PERIOD OF ITS VALIDITY WILL BE AT LEAST ONE YEAR FROM THE DATE OF FINAL ACCEPTANCE OF MATERIAL AT BHEL HARIDWAR
6. THE BABBTING OF THE LINER IS DONE ACC. TO INSTRUCTION NO. HW 0980802.
7. DIMENSIONS CRITICAL TO QUALITY AS INDICATED ON DRG. SHOULD BE RECORDED & REPORT TO BE PROVIDED AT THE TIME OF SUPPLY.
8. THE BABBITTED BEARING SHALL BE CHECKED & ACCEPTED AS PER SPECIFICATION NUMBER HW0850195 AS PER QP.
9. THIRD PARTY INSPECTION REQD. PARTY TO CONFIRM SUPPLY AS PER TR/QP/50 ENCLOSED.
10. PAYMENT TERMS SHALL BE 100 % AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL, HARIDWAR. THE BIDDER WHO DOES NOT ACCEPT THE PAYMENT TERMS, SUITABLE LOADING SHALL BE DONE AS PER GISTC..

11. THE QUOTATION SHOULD BE VALID FOR A MINIMUM PERIOD OF 180 DAYS EFFECTIVE FROM THE DATE OF OPENING OF TENDER.
12. PENALTY FOR LATE DELIVERIES SHALL BE APPLICABLE @0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED SUPPLIES SUBJECT TO A MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES. VALUE OF DELAYED SUPPLIES WILL MEAN THE GROSS VALUE PAYABLE TO THE VENDOR (BEFORE LD) AGAINST SUCH SUPPLIES EXCLUDING TAXES AND DUTIES.
13. CURRENCY EXCHANGE RATE WILL BE APPLICABLE ON THE DATE OF OPENING OF PART-I FOR EVALUATION PURPOSE.
14. FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 SHALL BE APPLICABLE.
15. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS CLASS-I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT.
16. AS DEFINED UNDER PUBLIC PROCUREMENT (MAKE IN INDIA) NOTIFICATION DATED 04.06.2020, ONLY THE 'CLASS-I LOCAL SUPPLIER' AND 'CLASS-II LOCAL SUPPLIER' IS ELIGIBLE TO BID AGAINST THIS ENQUIRY. HENCE BIDS OF NON-LOCAL SUPPLIER (IF ANY) WILL NOT BE CONSIDERED.
17. ACCORDINGLY, THE 'CLASS-I LOCAL SUPPLIER'/'CLASS-II LOCAL SUPPLIER' AT THE TIME OF TENDER, BIDDING OR SOLICITATION SHALL BE REQUIRED TO INDICATE THE PERCENTAGE OF LOCAL CONTENT AND PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE LOCAL CONTENT REQUIREMENT FOR 'CLASS-I LOCAL SUPPLIER'/'CLASS-II LOCAL SUPPLIER' AND SHALL GIVE DETAILS OF THE LOCATION(S) AT WHICH THE LOCAL VALUE ADDITION IS MADE.
18. PLEASE SUBMIT YOUR OFFER ONLY FOR THE ABOVE REQUIREMENT SUBJECT TO OUR GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC: VERSION APRIL-2019, REV: 04). PLEASE VISIT OUR SITE WWW.BHELHWR.CO.IN FOR GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) FOR TENDER ENQUIRIES. ALL THE BIDDERS/VENDORS MUST ENSURE COMPLIANCE OF THESE GISTC. GISTC CAN ALSO BE REFERRED BY LOGIN TO B2B PORTAL FOR REGISTERED VENDORS.

The tender documents can be downloaded from our web site www.bhel.com or www.bhelhwr.co.in. Before submitting the tender, the bidders are required to go through the details mentioned in "Instruction to Bidders". Intending indigenous bidder must remit Tender Fee of Rs. 2,000.00 (Rupees Two Thousand only) and foreign bidder must remit equivalent amount in foreign currency against the tender if documents (in hard copies) are required from BHEL. Indigenous bidder must also remit the requisite Earnest Money Deposit (EMD) of Rs. 150000.00/- (Rupees one lakh fifty thousand only) and foreign bidder must remit equivalent amount in foreign currency in the form of Cash (as permissible under Income Tax Act) / Pay Order / Demand draft. If, Tender Fee (if required) and EMD is not submitted along with offer, then the offer shall be out rightly rejected.

As per the OM No. F.No. 1(2)(1)/2016-MA dtd. 09.02.2017 issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), "Traders and agents should not be allowed to avail the benefits extended under the PP Policy." In view of this, it is clarified that benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc.

The registered vendors in PMD of TL 102 are exempted from submission of EMD provided vendors are local supplier as per Sl. No 14-17 of this enquiry.

The date for opening of tender shall be 19.09.2020 Tenders will be received up to **1.45 P.M.** on **19.09.2020** and opened on the same day at 2.00 P.M. in the Tender Room. **Please note that tender received after due date & time (1.45 PM on 19.09.2020) will not be opened.** BHEL will not be responsible for any type of postal / courier delay / incomplete information from vendor.

As per office order 'MM/ADMN/COVID-19/BID-OPENING/2020-21' dated 07/05/2020 for the subject 'Bid opening during lockdown due to COVID 19' (C/8-9) following shall be mentioned in the enquiry along with as per approval at N/1

- 1) Vendors can submit their bids through e-mail, e-mail shall have following clear subject line:
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 1. Tender enquiry Reference no. _____
 2. Bid Opening Date (Part 1, Techno-Commercial). _____
- 2) Vendors submitting their bids through e-mail shall submit their bids as attachment (pdf format) with password protection. The password shall be shared 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 04:00 pm (IST) bids will not be opened and will be ignored.
- 3) Submission of bids through e-mail shall be considered as consent to open the bid without physically witnessing the event.

Foreign and Indigenous bidders against open tender will necessarily have to obtain class – III DSCs. Procedure for application is available on www.bhel.com.

The total quantity may undergo change at the time of ordering.

Splitting of items to the MSE vendor is not applicable in this tender.

Amendments/Corrigendum, if any, will be hosted on our web site only. Other terms and conditions will be as per tender documents.

Documents submitted with the offer/bid by the bidder (original registered supplier) shall be signed and stamped in each page by authorized representative of the bidder.

Any vendor who is under hold (for the item)/ delisted/ banned with BHEL on date of opening of Part – 1 will not be allowed to quote for this tender. In case their offer is received, it may be outright rejected.

**Tenders will be received in Tender Box kept in Tender Room and should be addressed to:
THE HEAD OF MATERIAL MANAGEMENT,
Heavy Electrical Equipment Plant,
Bharat Heavy Electricals Limited,
HARIDWAR-249403 (Uttarakhand), INDIA.**

Bids shall be opened at 2.00 PM on the due date in the presence of authorized representative of the bidders who may like to be present. The authorized representative should bring authority letter from their parent company (Manufacturer) for the specific tender no. attending the bid opening.

BHEL will forfeit the EMD if, the successful bidder / vendor refuses to honor the order after award of the same on him and / or withdraws his bid and / or unilaterally changes the offer and / or any of its terms & conditions within the validity period.

Unregistered vendors may please visit our site **www.bhel.com** for filing up the Supplier Registration Form.

KINDLY READ "INSTRUCTIONS TO BIDDERS." QUOTATION NOT IN ACCORDANCE WITH THE INSTRUCTIONS ARE LIABLE TO BE DISQUALIFIED AND IGNORED.

INSTRUCTIONS TO BIDDERS FOR OPEN TENDER

DEFINITION

Registered Vendors - Are those who are registered with BHEL, Haridwar for Megawatt rating/ Size/ Weight of tendered items in respective material grade or machining of such items.

Un-registered Vendors - Are those who are not registered with BHEL, Haridwar for Megawatt rating/ Size/ Weight of tendered items in respective material grade or machining of such items.

ESSENTIAL INSTRUCTIONS

- 1) Un-registered vendors may be approved by BHEL, if found suitable, on the basis of data furnished by

them in Supplier Registration Form (SRF) for Foreign Vendors or Indigenous Vendors (as applicable).

- 2) BHEL team may visit the vendor (s) works for verification of capability and capacity claimed in tender documents/offer (s).
- 3) The tenders shall be submitted in **two parts** in separate sub-envelopes clearly super scribing type of bid, tender no., due date and the name of vendor with full contact details.
- ❖ **Part I** – PQR (Prequalifying conditions as per Annexure-1) & Techno commercial bid
- ❖ **Part II**– Price Bid

Note: - All the sub-envelopes (Part-I & Part- II) to be put in a single covering envelope Indicating Tender no., due date and the name of vendor, e-mail id, with full contact details. Offer should be complete in all respect (i.e. Part-I & Part- II).

- 4) Part-I will be opened on the date and time specified in the tender notice in the presence of those vendors who wish to attend.
- 5) Part – II (Price Bids) along with supplementary price bids, if necessary, will be opened at a later date of only those bidders whose techno-commercial bid will be found acceptable.
- 6) Currency exchange rate will be applicable on the date of opening of Part-I for evaluation purpose.
- 7) Please submit your offer only for the above requirement subject to our **GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC: Version April-2019, Rev: 04)**. Please visit our site www.bhelhwr.co.in for General Instructions and Standard Terms & Conditions (GISTC) for Tender enquiries. **All the bidders/vendors must ensure compliance of these GISTC (Version April-2019, Rev: 04)**. GISTC can also be referred by login to B2B Portal for Registered Vendors.

REFERENCES:

ANNEXURE-1: PQR

NDA: Non- Disclosure and Proprietary Information Agreement (Format enclosed)