

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

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W94413600550 DRG: 31360600078 REV: 02 FORGING FOR ROTOR RETAINING RING SPEC: HW19384 REV: 00 GRADE: HW19384	1	NO	1	1	30/09/21

** 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.

Standard Instructions:
 TEST CERTIFICATE REQUIRED.
 GUARANTEE CERTIFICATE REQUIRED.
 PRE-INSP AT YOUR WORKS PRIOR DESP.

Special Instructions:
 => FOR THIS PROCUREMENT, ONLY 'CLASS-I LOCAL SUPPLIER' (MINIMUM 50% LOCAL CONTENT) AND 'CLASS-II LOCAL SUPPLIER' (MINIMUM 20% LOCAL CONTENT) ARE ELIGIBLE TO SUBMIT BID AGAINST THIS TENDER. 'LOCAL CONTENT' MEANS THE AMOUNT OF VALUE ADDED IN INDIA, IN PERCENT.

=>NON LOCAL SUPPLIERS ARE NOT ELIGIBLE TO PARTICIPATED IN THIS TENDER.

=> "FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A 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 DTD. 16.09.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT OF THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT".

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=> SUPPLIER SHALL BE REQUIRED TO INDICATE 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' AS THE CASE MAY BE, THE LOCATION (S) AT WHICH THE LOCAL VALUE ADDITION IS MADE SHALL ALSO BE PROVIDED.

=> FALSE DECLARATIONS WILL BE IN BREACH OF THE CODE OF INTEGRITY UNDER RULE 175(1)(i)(h) OF THE GENERAL FINANCIAL RULES FOR WHICH A BIDDER OR ITS SUCCESSORS CAN BE DEBARRED FOR UP TO TWO YEARS AS PER RULE 151 (iii) OF THE GENERAL FINANCIAL RULES ALONGWITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

=> PURCHASE PREFERENCE SHALL BE GIVEN TO 'CLASS-I LOCAL SUPPLIER' OVER 'CLASS-II LOCAL SUPPLIER' WHO MEET THE MINIMUM LOCAL CONTENT REQUIREMENTS. MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.

FOLLOWING CONDITIONS SHALL BE APPLICABLE FOR AWARDING ORDER:

I) AMONG ALL QUALIFIED BIDS, THE LOWEST BID WILL BE TERMED AS L1. IF L1 IS 'CLASS-I LOCAL SUPPLIER', THE CONTRACT WILL BE AWARDED TO L1 VENDOR.

II) IF L1 IS NOT CLASS-1 LOCAL SUPPLIER THE LOWEST BIDDER AMONG THE CLASS-1 LOCAL SUPPLIER WILL BE INVITED TO MATCH THE L1 PRICE SUBJECT TO CLASS-1 LOCAL SUPPLIER QUOTED PRICE FALLING WITHIN THE MARGIN OF PURCHASE PREFERENCE AND THE CONTRACT SHALL BE AWARDED TO SUCH CLASS-1 LOCAL SUPPLIER SUBJECT TO MATCHING THE L1 PRICE.

III) IN CASE SUCH LOWEST ELIGIBLE CLASS-1 LOCAL SUPPLIER FAILS TO MATCH THE L1 PRICE, THE CLASS-1 LOCAL SUPPLIER WITH THE NEXT HIGHER BID WITHIN THE MARGIN OF PURCHASE PREFERENCE SHALL BE INVITED TO MATCH THE L1 PRICE AND SO ON AND CONTRACT SHALL BE AWARDED ACCORDINGLY. IN CASE NONE OF THE CLASS-1 LOCAL SUPPLIER WITHIN THE MARGIN OF PURCHASE PREFERENCE MATCHES THE L1 PRICE, THE CONTRACT MAY BE AWARDED TO THE L1 BIDDER.

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

=>PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

=>BHEL GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) IS APPLICABLE IN THIS CASE. IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NON-CONSIDER OF OFFER IN CASE OF DEVIATION FROM GISTC.

=>THE CLAUSES MENTIONED IN BHEL GISTC WHICH PERTAINS TO GOVT GUIDELINES, ONLY LATEST GOVT GUIDELINES SHALL BE APPLICABLE

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=> THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

=> EMD AMOUNT OF INR 40000/- IS REQUIRED TO BE SUBMITTED ALONGWITH OFFER BY ANY VENDOR NOT REGISTERED IN HEEP BHEL FOR THIS ENQUIRY ITEM.

=>OFFER WITHOUT EMD WILL NOT BE ACCEPTED EXCEPT FOR "MSE VENDOR AND BHEL APPROVED VENDOR FOR THE ENQUIRY ITEMS".

=>RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTERED VENDORS ONLY AGAINST COPY OF FCA (ANNEXURE-2).

=>ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE-1, WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

=>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.

=>INSPECTION BY BHEL NOMINATED INSPECTION AGENCY BVIL AS PER BHEL APPROVED QAP.

=> VENDORS TO SUBMIT DETAILED QAP IN BHEL SQP FORMAT FOR BHEL APPROVAL.

=>BIDDERS TO ACCEPT BHEL STANDARD PAYMENT TERMS MENTIONED IN BHEL GISTC "Payment after Receipt and Acceptance of Material / Item at HEEP, BHEL-Store."

=>BHEL RESERVES THE RIGHT TO LOAD THE OFFER OF VENDORS FOR DEVIATION IN PAYMENT TERMS MENTIONED IN THE BHEL GISTC

=>LOADING WOULD BE DONE FOR THE SAKE OF EVALUATION ONLY

=>LIQUIDATED DAMAGES (LD) 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.

PLEASE NOTE THAT IN CASE BIDDER DO NOT ACCEPT OUR (LD) CLAUSE IN TOTAL, BIDDER RATES WILL BE LOADED TO THE EXTENT YOU HAVE NOT ACCEPTED OUR (LD) CLAUSE FOR THE PURPOSE OF COMPARISON OF YOUR RATES AT EQUAL BASIS.

NO GRACE PERIOD WILL BE GIVEN

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.04.2021 FOR ALL THE

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TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 50 CR. IT HAS BEEN PECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO. (IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM

IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT. THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01.04.2021

=> ENQUIRY IS BEING FLOATED FOR THIS TENTATIVE REQUIREMENT & ORDERING/PRICE-BID OPENING SHALL BE DONE ONLY AFTER RECEIVING FIRM ORDER FROM OUR CUSTOMER.

=> THIS ITEM IS BHEL CUSTOMER CONTROLLED AND VENDOR APPROVAL FROM CUSTOMER IS REQUIRED. HENCE, NON-CUSTOMER APPROVED VENDORS TO SUBMIT THEIR CREDENTIALS IN ENCLOSED FORMAT ALONG WITH SUPPORTING DOCUMENTS FOR CUSTOMER APPROVAL, WITH PART -1 BID. PRICE BID OF ONLY CUSTOMER APPROVED SUPPLIER WILL BE CONSIDERED FOR OPENING.

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

Kindly produce GeM seller Id with documentary proof along with your Bids/offers

Office Copy

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for case Value more than 25 Lacs.

RAVINDER SIDHU
SR. ENGINEER