

M/S. OPEN TENDER

DUEDATE

11-05-2019

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

-

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	-----------------------------------	----------	------	-------	------------------------------

1	W96413900180 DRG: 41391601000 REV: 06 DOUBLE LAYER BRUSH (LEFT)	240	NO	1	240 31/07/19
---	---	-----	----	---	--------------

2	W96413900172 DRG: 41391601003 REV: 06 DOUBLE LAYER BRUSH (RIGHT)	290	NO	1	290 31/07/19
---	--	-----	----	---	--------------

\*\* 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.

## Special Instructions:

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

=> KINDLY REFER BHEL GISTC AND SUBMIT ENDORSED COPY OF GISTC ALONGWITH OFFER. IN CASE OF DEVIATION FROM GISTC, BHEL HAS RIGHT TO IGNORE THE OFFER.

=>PLEASE QUOTE ON CFR NHAVA SHEVA / FOR HARIDWAR BASIS.

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

=> EMD AMOUNT Rs 40,000 IS REQUIRED TO BE SUBMITTED BY NON REGISTERED VENDORS FOR ENQUIRY ITEMS. OFFER OF NON-REGISTERED VENDOR / NON MSE VENDOR WILL BE CONSIDERED ONLY IF EMD IS SUBMITTED.

=>VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS. RELEVANT SPECIFICATIONS & DRAWINGS OF THE ABOVE ITEMS WILL BE MADE AVAILABLE ONLY AGAINST COPY OF NDA.

=>PRICE BID (PART-II) MUST BE KEPT IN SEPARATE ENVELOPE.

ALL ENVELOPES TO BE KEPT IN BIGGER ENVELOPE. PART-I WILL BE OPNED ON THE DUE

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
-----------------------------------	----------	------	-------

DATE SPECIFIED IN TENDER. PRICE BID WILL BE OPENED AT A LATER DATE OR REVERSE AUCTION WILL BE CONDUCTED, CONSIDERING ONLY THOSE BIDDERS WHO QUALIFY PQR & TECHNO-COMMERCIALY.

=>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.

=>For CFR SHIPMENT

I) PLEASE BE INFORMED THAT WHILE BOOKING THE SHIPMENT, ALSO FINALIZE DESTINATION CHARGES AND THE SAME SHOULD APPEAR OVER BL OR AGREED TARIFF SHOULD BE PROVIDED TO BHEL BEFORE ARRIVAL OF SHIPMENT.

II) LOAD PORT CHARGES SHOULD BE SETTLED BY THE SUPPLIER AND SHOULD NOT BE PASSED ON TO BHEL IN SOME FORM OF DESTINATION CHARGES.

III) IF CARGO IS STUFFED IN CONTAINER THEN THE SAME SHOULD BE ALLOWED TO BE MOVED TO CFS OF IMPORTERS CHOICE WITHOUT ANY ADDITIONAL CHARGES.

IV) 21 FREE DAYS FOR CONTAINER DETENTION TO BE CONSIDERED. ALSO, NO. OF DETENTION FREE DAYS SHOULD APPEAR OVER BL.

V) NNDS (PREFERABLY WITH OBLs) SHOULD BE SENT AT LEAST 7 DAYS IN ADVANCE I.E. 7 DAYS BEFORE THE ARRIVAL OF VESSEL.

=> INSPECTION BY BHEL NOMINATED INSPECTION AGENCY 'BVIL' (IN CASE OF INDEGENOUS SCOPE OF SUPPLY) OR THIRD PARTY INSPECTION AGENCY (LRS/TUV/BV) (IN CASE OF IMPORT SCOPE OF SUPPLY) AS PER BHEL APPROVED QUALITY PLAN. PLEASE SUBMIT SAME.

=> IN CASE OF ALREADY REGISTERED PMD VENDORS, TC/COC REQUIRED.

-----

General Instructions:

Please visit our site [www.bhelhwr.co.in](http://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.

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

---

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

---

**ANAND KUMAR**  
**Sr. ENGINEER**