

Part I/cover 1: Techno-Commercial Bid (To be filled by supplier and submit with offer)																										
BHEL BHOPAL Tender No.	E2823027/BHEL BHOPAL/LABOUR BASIS																									
Item Description :	<table> <tr> <th>Sl No</th><th>SHORT DESCRIPTION</th><th>QUANTITY</th></tr> <tr> <td>1</td><td>SET OF MACHINING &amp; DRILLING OF TUBE PLATE INLET/OUTLET SIDE &amp; REVERSE END SIDE TO DRG NO-21660640264 REV-00 ITEM 01 &amp; 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).</td><td>20.000ST</td></tr> <tr> <td>2</td><td>MACHINING &amp; DRILLING OF TUBE PLATE TO DRG NO-21650540265 REV-00 ITEM 01 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022.</td><td>14.000 NO</td></tr> <tr> <td>3</td><td>SET OF MACHINING &amp; DRILLING OF TUBE PLATE INLET/OUTLET SIDE &amp; REVERSE END SIDE TO DRG NO-21660640262 REV-00 ITEM 01 &amp; 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).</td><td>14.000 ST</td></tr> <tr> <td>4</td><td>MACHINING &amp; DRILLING OF TUBE PLATE TO DRG NO-21650540263 REV-00 ITEM 01 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022..(NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE)</td><td>9.000 NO</td></tr> <tr> <td>5</td><td>SET OF MACHINING &amp; DRILLING OF TUBE PLATE INLET/OUTLET SIDE &amp; REVERSE END SIDE TO DRG NO-11650540512 REV-02 ITEM 01 &amp; 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).</td><td>42.000 ST</td></tr> <tr> <td>6</td><td>SET OF MACHINING &amp; DRILLING OF TUBE PLATE INLET/OUTLET SIDE &amp; REVERSE END SIDE TO DRG NO-11660640498 REV-01 ITEM 01 &amp; 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).</td><td>48.000 ST</td></tr> <tr> <td>7</td><td>MACHINING &amp; DRILLING OF TUBE PLATE TO DRG NO-11650540277 REV-02 ITEM 01 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022.</td><td>48.000No</td></tr> </table>	Sl No	SHORT DESCRIPTION	QUANTITY	1	SET OF MACHINING & DRILLING OF TUBE PLATE INLET/OUTLET SIDE & REVERSE END SIDE TO DRG NO-21660640264 REV-00 ITEM 01 & 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).	20.000ST	2	MACHINING & DRILLING OF TUBE PLATE TO DRG NO-21650540265 REV-00 ITEM 01 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022.	14.000 NO	3	SET OF MACHINING & DRILLING OF TUBE PLATE INLET/OUTLET SIDE & REVERSE END SIDE TO DRG NO-21660640262 REV-00 ITEM 01 & 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).	14.000 ST	4	MACHINING & DRILLING OF TUBE PLATE TO DRG NO-21650540263 REV-00 ITEM 01 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022..(NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE)	9.000 NO	5	SET OF MACHINING & DRILLING OF TUBE PLATE INLET/OUTLET SIDE & REVERSE END SIDE TO DRG NO-11650540512 REV-02 ITEM 01 & 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).	42.000 ST	6	SET OF MACHINING & DRILLING OF TUBE PLATE INLET/OUTLET SIDE & REVERSE END SIDE TO DRG NO-11660640498 REV-01 ITEM 01 & 02 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022 (NOTE-01 SET=01 NO INLET/OUTLET SIDE+01 NO REVERSE END SIDE).	48.000 ST	7	MACHINING & DRILLING OF TUBE PLATE TO DRG NO-11650540277 REV-02 ITEM 01 AS PER TECHNICAL ANNEXURE-01 AND QAP TO BE FOLLOWED -QAX/TH/1597 REV-01 DATED 13/06/2022.	48.000No	
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NIT Remarks :	<p>OPEN TENDER ON LABOUR BASIS/JOB WORK BASIS:</p> <ol style="list-style-type: none"> <li>REF. ENCLOSED ANNEXURE FOR ALL OTHER T &amp; C</li> <li>TOOL/JIGS AND FIXTURES WILL NOT BE PROVIDED BY US IF ASKED YOUR OFFER WILL NOT BE CONSIDERED.</li> <li>SCRAP COST @RS. 37/- PER KG AND GST EXTRA AS APPLICABLE WILL BE DEDUCTED FROM VENDORS INVOICE.</li> <li>MAT. INFORMATION AS FREE ISSUE MATL.DETAILS FOR BHEL. R/M WT. &amp; F/M WT AS PER A-FORM ENCLOSED.</li> <li>DELIVERY OF 50% QUANTITY WITHIN 70 DAY, REMAINING QUANTITY 98 DAYS FROM DATE OF ISSUE OF MATERIAL (ITEMWISE).</li> <li>QUANTITY SPLIT BETWEEN L1 &amp; L2 VENDORS IN THE RATIO OF 65:35 OF ENQ #01,05, 06 &amp; 07.</li> <li>REST OF THE ITEMS FULL QTY( ITEM WISE) SHALL BE GIVEN TO ONE VENDOR</li> <li>BEFORE M/CING OF ITEM KINDLY CONFIRM LATEST DRAWING REVISION.</li> <li>QUANTITY MAY BE REDUCED AFTER PLACING PO AS PER BHEL REQUIREMENT.</li> <li>AS PER OUR DRAWING, TECHNICAL ANNEX- 01 &amp; QAP.</li> <li>PL. SUBMIT OFFER IN 2-PART BID.</li> <li>PLS. REFER TECHNICAL ANNEX.01 PQR (PRE QUALIFICATION REQUIREMENT) ANNEX.02.</li> <li>TO &amp; FRO TRANSPORTATION (BOTH SIDE TRANSPORTATION) WILL BE IN SUPPLIER SCOPE.</li> <li>PLS. QUOTE RATE IN RS. PER SET/PER NO. INCLUDING TO &amp; FRO</li> <li>TRANSPORTATION COST, INSURANCE COST P&amp;F CHARGE ETC. IN FOR DESTINATION BHELBHOPAL</li> <li>L-1 WILL BE DECIDED ON ITEMWISE BASIS.</li> <li>REVERSE AUCTION WILL BE CONDUCTED.</li> <li>QA PLAN APPLICABLE AS ATTACHED. .</li> <li>FREE ISSUE MATERIAL WILL BE ISSUED AS PER GST RULE 2017</li> <li>Refer attached documents for complete details of enquiry all attached documents are part of enquiry.</li> </ol> <p>Please note point C9 of General terms and conditions (BP 200102A) not applicable in case of Open Tender.</p> <p><b>SUPPLY CONDITION:</b> TO AVOID DAMAGE DURING TRANSIT TO OUR STORE</p> <p><b>TECHNICAL CONDITION:</b> AS PER OUR DRAWING AND TECHNICAL ANNEX-01.and QAP</p> <p><b>INSPECTION CONDITION:</b> DIMENSIONAL REPORT SHOULD BE SIGNED BY AUTHORISED INSPECTION AGENCY</p> <p><b>17) INSPECTION TERMS: Inspection is in scope of BHEL/TPA.</b>  However, inspection clause for NIT: important note:  Loading factor for third party inspection charges done by BHEL: Stage and final inspection is in BHEL scope hence a loading  factor @Inspection Charges (0.220% - loading on basic rate) for local inspection and for outside Bhopal inspection  @ 0.198% - loading on basis rate will be done to arrive at landed cost to BHEL hence pls. take cognizance of  loading factor for Inspection Charges while submitting your quotation. During Reverse Auction BHEL will provide  price calculation sheet (annexure vii) to vendors to calculate total landed cost to BHEL. Hence, the start price will be  inclusive of inspection charges Successful L1 bidder will have to deduct inspection charges in price break up after  RA.</p> <p><b>18) BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available</b>  on <a href="http://www.bhel.com">www.bhel.com</a>) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.  Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids  of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed  envelope price bid along with applicable loading, if any, shall be considered for ranking." During Reverse Auction  BHEL will provide price calculation sheet (annexure vii) to vendors to calculate total landed cost to BHEL. which is  having all the applicable loading factors Hence, the start price will be total landed cost to BHEL.</p> <p><b>19) Bank guarantee , solvency and undertaking is required against issue of free issue items from BHEL as detailed in</b>  special term and condition of enquiry attached .</p>																									

Special Remarks :		Preference to Make in India Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20% 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. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.		
		Standards	To be offered/confirmed by supplier	Remarks, if any
Sr No.	ELEMENTS			
1	BHEL BHOPAL Supplier Code	As per supplier		
2	Supplier Name	As per supplier		
3	GSTIN NUMBER	As per supplier		
4	PAN NUMBER	As per supplier		
5	Quotation Reference	As per supplier		
6	Quotation date	As per supplier		
7	HSN Code (in case of product as per GST ACT)	As per supplier		
8	GST TYPE & ITS PERCENTAGE APPLICABLE item wise mentioned in the offer (IGST/CGST+SGST/UGST)	As per supplier		
9	CGST %	As per supplier		
10	SGST %	As per supplier		
11	IGST%	As per supplier		
12	UGST %	As per supplier		
13	Supply from (City Name, State / UT)	As per supplier		

14	Delivery Point (City Name, State / UT)	As per supplier		
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15	Quotation Currency	In INR		
16	Primary E-Mail	As per supplier		
17	Primary Phone/Mobile	As per supplier		
18	Main Contact Person	As per supplier		
19	Secondary E-Mail	As per supplier		
20	LANDLINE PHONE	As per supplier		
21	CONTACT PERSON	As per supplier		
22	DESIGNATION CONTACT PERSON	As per supplier		
23	MOBILE	As per supplier		
24	ADDRESS	As per supplier		
25	Minimum delivery period to be quoted in no of weeks/days from the date of receipt of Purchase Order.	1 Accepted as per NIT or 2) Not accepted then supplier to mention the delivery conditions in lot wise basis in weeks		
26	Prices shall be firm till delivery	Yes		
27	INSPECTION: At BHEL Bhopal/Third Party inspection.	Yes		
28	<del>Delivery - Destination</del> - The material is required to be supplied to FOR BHEL Bhopal with all freight charges TO & FRO (both side transportation cost i.e lifting of raw material from BHEL and supply of final product ) on paid basis.	Yes		
29	Price to be furnished on FOR destination BHEL Bhopal, duly insured basis inclusive of P&F charges.	Yes		
30	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regretted items)		

31	Technical Specifications /conditions /scope of work	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
32	TC , GC and ALL Inspection report as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
33	Supply from	As per supplier		

34	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
35	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid UDYAM registration certificate /UAM certificate )		
36	<p>Payment terms: 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) subject to acceptance of material at BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.</p> <p>Important note: An MSE enterprises who are traders/agent/dealer shall not be benefitted under public procurement.</p> <p>Therefore, no benefit including terms of payment within 45 days shall be passed on to MSE vendor who are trader, dealer and agent. If you are not an "original manufacturer" of indented product against above enquiry, please accept the payment terms as " 100% payment in 90 days after receipt &amp; acceptance of material at BHEL". In case of non-acceptance or any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate+ 6% for the purpose of bid evaluation.</p>	90 days / 45 Days (If supplier is MSE, please select 45 days and if supplier is non -MSE or Trader/Dealer/Agent, please select 90 days)		
37	Transit Insurance will be in supplier scope	Yes		
38	Penalty - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value (Please refer clause 9 of GCC - BP200102).	Yes / No (In case of "No", your offer will be loaded suitably)		
39	Acceptance of General Terms and Conditions of enquiry (Form No. BP-200102A) & BHEL P.O. Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).	Yes (In case of "No" your offer may be rejected).		
40	Kindly confirm whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. (if yes kindly attach filled, sign & sealed copy of Annexure-IX).	Kindly attach 'Annexure -IX' with seal & sign.		
41	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry. In case of Trader or Dealer or Agent, please furnish authorization certificate from OEM.	As per supplier		
41.1	I/We hereby certify that the quoted items(s) offered by us in this enquiry is /are having local content (in %) of	As per supplier		
41.2	I/We hereby certify that the local content % certified above is in line with definition of local content given in Public Procurement (Preference to Make in India), Order 2017 Dtd. 4-6-2020 and I/We qualify as (Class- I/Class-II/Non-Local supplier Fill in one which is applicable).	As per supplier [Class I – Equal to or more than 50%, Class II – More than 20% but less than 50%, Non - Local :Less than or equal to 20%] [NOTE: Please provide Certification regarding local content on your letter head for the quoted items with seal& sign.] format is enclosed for reference		
41.3	Address of location at which the local value addition is made:	As per supplier		
42	By filling "Yes" in adjacent Box, I hereby declare & confirm that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.	As per supplier		

43	Acceptance of Bank guarantee clause as detailed in special terms and condition attached	Yes (In case of "No" your offer may be rejected).		
44	Acceptance of Annexure 1-technical Annexure 2-PQR , special term and condition of labour basis enquiry ,QAP plan as attached	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		

1) Deviation in any commercial condition shall be suitably loaded in the offered price.

2) In case of any conflict, confirmation by vendor provided here will supersede.

3) In case bidder is not making an offer against this enquiry, we request the bidder to post the regret letter

Name of Supplier:.....

Seal & Sign of supplier