

DUEDATE

19-05-2021

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W96326300029 DRG: 418000OC057 REV: 01 CONTROL PANEL ALONG WITH PLC FOR OXYGEN CONCENTRATOR	10	ST	1	10	30/05/21

** 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.

Special Instructions:

=>SITE/QUANTITY WISE BREAKUP OF COMPLETE REQUIREMENT COVERED IN THE ENQUIRY IS AS FOLLOWS:

1-MAT CODE :W96326300029 ITEM: CONTROL PANEL ALONGWITH PLC FOR OXYGEN CONCENTRATOR TOTAL QUANTITY:10 ST
A- BHEL HARIDWAR -3 ST, FOR HARIDWAR BASIS
B-BHEL BHOPAL -3 ST, FOR BHOPAL BASIS
C-BHEL HYDERABAD-4 ST, FOR HYDERABAD BASIS

=> IN THE EVENT OF ORDERING, THE MATERIAL IS DESPATCHED DIRECTLY TO RESPECTIVE SITE/CONSIGNEES (AS PER ABOVE DETAILS)

=>THE FREIGHT CHARGES FOR RESPECTIVE SITE/CONSIGNEES ARE TO BE CONSIDERED IN THE PRICE

=> "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".

=> 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

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ADDED IN INDIA, IN PERCENT.

=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & 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 GISTC IS APPLICABLE IN THIS CASE. IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NOT TO CONSIDER OFFER IN CASE OF DEVIATION FROM GISTC.

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

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

=>SIGNED COPY OF FCA ANNEXURE-2 SHALL BE SUBMITTED ALONG WITH OFFER

=>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. THE ACCEPTANCE OF THESE DEVIATIONS WOULD BE AT THE DISCRETION OF BHEL AND BHEL MAY REJECT THE OFFER OF BIDDER NOT MEETING THE ENQUIRY CONDITIONS.

=>REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

QUALITY REQUIREMENTS ARE AS FOLLOWS:-

=>TEST CERTIFICATES REQUIRED AS PER ORDERING DRAWING & SPECIFICATION BIDDER TO CONFIRM THE SAME IN THEIR OFFER

>AS THIS IS A CRITICAL REQUIREMENT, FULL EFFORTS ARE TO BE MADE TO MEET THE DELIVERY SCHEDULE MENTION IN THE NIT

>BIDDERS ARE REQUESTED TO OFFERED THEIR BEST POSSIBLE DELIVERY

>IN CASE THIE DELIVERY SCHEDULE OFFERED BY THE BIDDER DOES NOT MEET THE BHEL REQUIREMENT,BHEL RESERVE THE RIGHT TO REJECT SUCH OFFERS

>OFFERS ARE TO BE SUBMITTED WITHIN DUE DATE& TIME

>ENQUIRY DUE DATE EXTENSION REQUEST SHALL NOT BE ENTERTAINED BY BHEL

=>EMD AMOUNT RS 40,000 IS REQUIRED TO BE SUBMITTED IN THE FORM OF DEMAND DRAFT / PAY ORDER. THE DRAFT SHOULD BE DRAWN IN THE FAVOUR OF "BHEL HARIDWAR".

ALREADY REGISTERED BIDDER & MSE SUPPLIERS ARE EXEMPTED FOR SUBMISSION OFTHE EMD.

=>TENDER FEE IS NOT REQUIRED FOR THIS CASE.

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

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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

RAVINDER SIDHU

SR. ENGINEER