

**TENDER DETAILS :- ENQUIRY NO. E5133296R DATED 20.05.2024 DUE ON 20.06.2024**

**Description : RATE CONTRACT OF HILFSSTOFF 38, IDENTIFICATION NO.HZN 451560P AS PER SPECIFICATION NO.HZLK 605002 ( AUXILIARY MATERIAL 38 AS PER CLW SPECIFICATION 4TMS.096.093 ALT.1 OR LATEST).**

**TENDER QTY. : 375 KGS. +/- 0%**

***RATE CONTRACT TO BE FINALIZED ON SINGLE SOURCE. DELIVERY REQUIREMENT IS - WITHIN 60 DAYS FOR 1ST LOT OF 75 KGS. & THEREAFTER EACH SUBSEQUENT LOT OF 75 KGS. WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO.***

***RC TO BE KEPT VLAID FROM 12 MONTHS FROM DATE OF FREEZING OF RC.***

***THIS GLOBAL OPEN TENDER ENQUIRY IS DUE ON 20.06.2024. BIDDERS TO TAKE NOTE OF SAME AND ARRANGE TO SUBMIT OFFERS ON TIME.***

***BHEL MODEL CONCILIATION CLAUSE, FORMAT OF WHICH IS ATTACHED IS A PART OF THIS TENDER AND IS TO BE COMPLIED WITH.***

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1) NO. OF BID PARTS : 2

2) DELIVERY TERMS : F.O.R. DESTINATION

3) DELIVERY AT : CRX, BHEL, BHOPAL.

4) VALIDITY OF OFFER REQUIRED : 90 DAYS FROM TECHNICAL BID OPENING DATE

5) PRICE BASIS : FIRM

6) BHEL STANDARD PAYMENT TERMS : 100% PAYMENT WITHIN 90 DAYS FROM RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR NON-MSME VENDOR & 100% PAYMENT WITHIN 45 DAYS FROM RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR MSME VENDOR (SUBJECT TO SUBMISSION OF RELEVANT DOCUMENTS SUCH AS EM-II CERTIFICATE, CA CERTIFICATE, UDYOG AADHAAR MEMORANDUM ETC.)

FOR FOREIGN BIDDERS, THE PAYMENT TERMS TO BE :

100% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90th day of B/L / AWB.

In case BHEL considers any deviation in payment terms i.e. early payment based on vendor's request, then bids shall be evaluated with loading of State bank of India Base rate plus 6%, for the credit period short of 90 days.

7) PENALTY : APPLICABLE

**Foreign Bidders-** The date of Bill of Lading (B/L) or AWB shall be taken as actual date of delivery.

8) INSPECTION CONDITION : AT BHEL.

9) RATE CONTRACT TERMS :

**WE INTEND TO ENTER INTO RATE CONTRACT FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE. RATE CONTRACT TO BE FINALIZED ON SINGLE SOURCE. DISTRIBUTION IN COMPLIANCE WITH LATEST GUIDELINES OF GOI FOR MSE AND MII WILL ALSO BE FOLLOWED FURTHER.**

10) TECHNICAL CONDITION : AS PER PI & PQR. IDENTIFICATION MUST.

11) GUARANTEE CERTIFICATE : YES

12) TEST CERTIFICATE : YES

13) SAMPLE : NO

14) EVALUATION CRITERIA : ITEM WISE.

15) SPLITTING OF ORDER : NO.

16) **TENDER FEE : EXEMPTED.**

17) REVERSE AUCTION: **YES -**

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It is declared upfront that Enquiry No. E5133296R shall be subject to Reverse Auction (RA). Bidders may kindly note the Reverse Auction (RA) field as mentioned and asked for in enquiry template & ensure to proceed with choosing "YES" against same when asked during submission of their offer to give their acceptance for participation in RA.

BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on [www.bhel.com](http://www.bhel.com)) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bid of all techno-commercially qualified bidders shall be opened for purpose of RA and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.

18) EVALUATION CURRENCY SHALL BE INR.

19) QTY. VARIATION : NOT APPLICABLE

20) QAP : NOT APPLICABLE.

21) ADDITIONAL TENDER REMARKS :

ENQUIRY IS FOR RATE CONTRACT WHICH IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RC MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE. SUBMIT YOUR TENDER IN TWO PART BID. PRICE BASIS IS FIRM. RATE CONTRACT TO BE FINALIZED ON SINGLE SOURCE. DISTRIBUTION IN COMPLIANCE WITH LATEST GUIDELINES OF GOI FOR MSE AND MII WILL ALSO BE FOLLOWED FURTHER. ANNEXURE - IX OF NIT TO BE DULY FILLED / SIGNED & SHOULD FORM PART OF TECHNO-COMMERCIAL OFFER, SPECIAL / GENERAL TERMS & CONDIOTIONS OF ENQUIRY ETC. ARE ENCLOSED. DELIVERY REQUIREMENT IS - WITHIN 60 DAYS FOR 1ST LOT OF 75 KGS. & THEREAFTER EACH SUBSEQUENT LOT OF 75 KGS. WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO.

INTEGRITY PACT IS APPLICABLE FOR THIS TENDER AND IS TO BE FOLLOWED. REVERSE AUCTION SHALL BE APPLICABLE FOR THE SUBJECT TENDER.

**EMD & PERFORMANCE BANK GUARANTEE / SECURITY DEPOSIT IS NOT APPLICABLE FOR THIS TENDER.**

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**SPECIAL CONDITIONS OF NIT :**

- 1. For this Tender, offers are invited from Global Sources complying Technical and Financial PQR and other NIT Terms.**

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2. **Technical Pre-Qualification Requirements (PQR) for procurement of Item – “HILFSSTOFF 38, IDENTIFICATION NO.HZN 451560P AS PER SPECIFICATION NO.HZLK 605002 ( AUXILIARY MATERIAL 38 AS PER CLW SPECIFICATION 4TMS.096.093 ALT.1 OR LATEST). – 375 KGS. +/- 0%” is attached as a part of NIT. The same is to be followed and complied with. Duly filled PQR shall be submitted along with the offer along with desired documents as per PQR.**
3. **FINANCIAL PQR TO BE FOLLOWED AS PER DETAILS BELOW :**

**INDIAN BIDDERS :**

“Average Turnover of three years should be at least Rs. 60 Lacs. For calculation of average Turnover, turnover for 3 years ending on 31st March prior to previous financial year shall be considered. Documents to be submitted by the vendor : Audited Statement of P&L accounts OR CA certificate of Turnover for 3 years ending on 31 st March prior to previous financial year.

The date of floating enquiry is to be taken as base for ascertaining financial year. For example, in current case of issuing enquiry in FY 24-25, documents are to be submitted for FY 20-21, 21-22, AND 22-23.”

**FOREIGN BIDDERS :**

“Average Turnover of three years should be EQUIVALENT TO at least Rs. 60 Lacs.

TT selling Exchange rate as on tender due date shall be considered for the purpose of conversion in case of foreign bidders.

For calculation of average Turnover, turnover for 3 years ending on 31st March prior to previous financial year shall be considered. Documents to be submitted by the vendor : Audited P&L and Balance sheet of above mentioned Three Financial Year Or Business Information Report (BIR) by D&B specifying turnover of above mentioned Three Financial Year or Turnover above mentioned Three Financial Year duly certified by their statutory auditors to be submitted.

The date of floating enquiry is to be taken as base for ascertaining financial year. For example, in current case of issuing enquiry in FY 24-25, documents are to be submitted for FY 20-21, 21-22, AND 22-23.”

4. **DULY FILLED INTEGRITY PACT FORMAT SHALL BE SUBMITTED ALONG WITH THE OFFER.**

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**5. Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal PMD shall not be considered.**

**6. Tax and Duties :**

The offered prices in case of foreign bidders shall be inclusive of all the Taxes and duties as applicable in the country of bidder / country of dispatch for the quoted CFR / CIF price.

Foreign bidders to submit declaration of Permanent Establishment and Business Connection (PEBC) for remittances and Tax Residency Certificate (TRC) & Form 10F (for obtaining DTAA benefits).

GST/ Income Tax TDS applicable as per Law shall be deducted. Indian Bidders-Bidders to ensure timely remittance of SGST, CGST, IGST as applicable in time as per law.

Vendor to ensure compliance to timely filing of monthly GST return. GST portion of invoice shall be released only upon the invoice being reflected in GSTR 2A of BHEL and invoices being compliant to GST Invoice rules.

**7. Document for Foreign Bidder:**

**1. Seller shall send 1 set of original negotiable documents COMPRISING OF BILL OF LADING/AWB, INVOICE & PAKCING LIST, in English, within 7 days of B/L date / 1 day of AWB date by DHL/courier and also share documents through email to fin\_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & mssea@bhel.in within 1 days of dispatch**

2. ONE ORIGINAL NEGOTIABLE SET OF CLEAN ON BOARD FREIGHT PREPAID (IN CASE OF CIF/CIP/CFR) / TO PAY (IN CASE OF EX-WORKS/FOB/FCA) COMBINED TRANSPORT BILL OF LADING/AWB SHOWING BENEFICIARY AS SHIPPER AND GOVT.OF INDIA ON BEHALF OF BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL AS CONSIGNEE AND NOTIFY: BHEL ROD MUMBAI, 14TH FLOOR. WORLD TRADE CENTRE-1, CUFFE PARADE COLABA, MUMBAI 400005 INDIA. PHONE NO +91 22 22171345/22171346/22171370

3. ONE SET OF ORIGINAL NEGOTIABLE INVOICE AND PACKING LIST indicating container-wise Gross weight, Net weight, CBM volume, No. of packages with dimensions of each package.

4. Original Certificate of Country of Origin (COO) issued by Chamber of Commerce

5. Original One set of Original Test Certificate / Certificate of Conformity / Inspection Certificate / Third Party Inspection Certificate / Calibration Certificate, etc as applicable, is to be submitted by Seller. If Seller and OEM and different, then Test Certificate/ Calibration Certificate/Third Party Inspection Certificate, etc as applicable, from OEM will be also be submitted by Seller. O&M Manual where called for, shall be submitted by Seller.

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6. SELLER'S DECLARATION THAT WOOD- PACKING MATERIAL USED IN PACKING IS IN ACCORDANCE WITH IPPC STANDARD ISPM NO.15 AND HAS BEEN LABELLED COMPLIANT WITH IPPC MARK BY MANUFACTURERS OR Beneficiary's DECLARATION THAT WOOD- PACKING MATERIAL HAS NOT BEEN USED PACKING OF THE GOODS.

7. PRE DISPATCH CLEARANCE ISSUED BY BHEL REFERENCING Original Test Certificate / Certificate of Conformity / Inspection Certificate / Third Party Inspection Certificate / Calibration Certificate No., etc., as applicable, and their dates.

8. Permanent Establishment Business Certificate (PEBC) as per Annexure A / B Clause 16C of GTC, as applicable. In case of Services, additionally Form 10 F of Income Tax Act, 1961 and Tax Residency Country (TRC) of Seller's Country is required, as per Clause 16D of GTC.

9. Supplier should additionally forward TWO sets of above original negotiable documents (Sl 1 to 11) through DHL / Registered airmail or AWB by captain's mail within three days OF OBL/AWB DATE TO EACH OF THE FOLLOWING :- (I)AGM(CMM-FE), BHEL,2ND FLOOR,ADM BUILDING,PIPLANI,BHOPAL-462022,INDIA. (II)AGM (ROD, BHEL MUMBAI), BHEL, ROD, 14TH FLOOR, WORLD TRADE CENTRE-1, CUFFE PARADE, COLABA, MUMBAI - 400005. PHONE / MOB. NO.: 022-22171301 EMAIL INTIMATION OF THE ABOVE TO BE SENT TO fin\_fp.bpl@bhel.in, fin\_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & mssea@bhel.in

10. GUARANTEE / WARRANTY CERTIFICATE, AS APPLICABLE, ISSUED BY SELLER IN ONE ORIGINAL. If Seller and OEM and different, Guarantee/ Warranty Certificate, as applicable, from OEM will be also be submitted by Seller.

11. CERTIFICATE FROM SHIPPING COMPANY OR ITS AGENT OR ITS OWNER OR MASTER OR CHARTERER STATING THAT THE CARRYING VESSEL IS SEAWORTHY AND THE VESSEL IS CLASSIFIED BY AN APPROVED CLASSIFICATION SOCIETY AS PER INSTITUTE CLASSIFICATION CLAUSES AND CLASSIFIED AS LLOYDS 100 A1 OR ITS EQUIVALENT CLASSIFICATION STATING THAT THE VESSEL IS NOT MORE THAN 25 YEARS OLD.

12. MARINE/AIR INSURANCE POLICY OR CERTIFICATE, BLANK ENDORSED, DATED NOT LATER THAN THE DATE OF OBL/AWB, FULL SET IN THE NEGOTIABLE FORM IN THE CURRENCY OF CREDIT COVERING 110% OF THE INVOICE VALUE. INSURANCE TO INCLUDE INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (MARINE CARGO) AND INSTITUTE STRIKE CLAUSES (MARINE CARGO) WITH CLAIMS PAYABLE IN INDIA. INSURANCE TO COVER FROM SUPPLIER'S WAREHOUSE TO JNPT NHAVA SHEVA MUMBAI / MUMBAI SEAPORT / MUMBAI AIRPORT/ ICD,MANDIDEEP,AS APPLICABLE .

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13.THE DESTINATION TERMINAL HANDLING CHARGES (DTHC) WILL BE PAID BY BHEL DIRECTLY TO THE TERMINAL AND SAME WILL NOT BE PAID TO THE SHIPPING LINE OF VENDOR. IF SHIPPING LINE CHARGES THE DTHC TO BHEL, THE SAME ALONG WITH ANY ADDITIONAL/CONSEQUENTIAL EXPENSES INCURRED (LIKE DETENTION/ DEMURRAGE, GROUND RENT, PENALTY, ETC) WILL BE RECOVERABLE FROM BENEFICIARY'S BILLS CONFIRMED VIA SELLER'S/BENEFICIARY BANK SWIFT.

14. IF SELLER/BENEFICIARY DOES NOT COMPLY OR DEVIATES FROM ANY OF THE ABOVE CLAUSES/COMPLIANCES, THEN ANY ADDITIONAL CHARGES, DEMURRAGE, DETENTION, GROUND RENT, CLEARANCE CHARGES, PENALTY, ETC IMPOSED ON OR BORNE BY/PAID TO BHEL DUE TO SUCH NON-COMPLIANCE/DEVIATION, ETC., SHALL BE TO THE ACCOUNT OF THE SELLER/BENEFICIARY AND SHALL BE RECOVERABLE FROM THE SELLER'S/BENEFICIARY'S BILLS

CONFIRMED VIA SELLER'S/BENEFICIARY BANK SWIFT.

15. BENEFICIARY TO SEND EMAIL INTIMATION ABOUT DESPATCH OF GOODS GIVING DETAILS OF OBL/AWB NO. & ITS DATE, BHEL PURCHASE ORDER NUMBER, INVOICE NO. & ITS DATE, CURRENCY & INVOICE VALUE, PACKING LIST, PDCC REF NO. & DATE, LC NO., SELLER'S BANK REFERENCE NO., IF & AS APPLICABLE to [fin\\_fp.bpl@bhel.in](mailto:fin_fp.bpl@bhel.in) & [mmfe.bpl@bhel.in](mailto:mmfe.bpl@bhel.in) & [msair@bhel.in](mailto:msair@bhel.in) & [mssea@bhel.in](mailto:mssea@bhel.in).

16. Other documents, as required, will be separately indicated in the Purchase Order. Additional expenditure, if any, incurred by the Purchaser by way of detention / demurrage, resulting out of delay attributable to the Seller in providing Negotiable documents, will be recovered from the Seller.

17. In case the Seller decides to negotiate all 3 originals of B/L / AWB along with all original documents through negotiating Bank, non-negotiable documents (NNDs) consisting of copy of B/L / AWB & documents mentioned at Sl. no. 11- B2 to B5 will be sent by e-mail to the Purchaser at his e-mail address given in the PO.

### **Integrity Pact (IP)**

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

1. Shri Otem Dai, IAS (Retd.) - [iem1@bhel.in](mailto:iem1@bhel.in)

2. Shri Bishwamitra Pandey, IRAS (Retd.) - [iem2@bhel.in](mailto:iem2@bhel.in)

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3. Shri Mukesh Mittal, IRS (Retd.) – [iem3@bhel.in](mailto:iem3@bhel.in)

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

(c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

*Note :*

*No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below :*

Details of contact person(s):

(1)

Name : Santosh Anand [Manager]

Deptt : MNX

Address: EW, GF, Annexe Block – 9,  
BHEL, Bhopal - 462022

Phone: (Landline/ Mobile)

0755 – 2502398 / 9406903481

Email: [santoshanand@bhel.in](mailto:santoshanand@bhel.in),

Fax: --

(2)

Name : R. K. Parte [AGM]

Deptt : MNX

Address: EW, GF, Annexe Block – 9,  
BHEL, Bhopal - 462022

Phone: (Landline/ Mobile)

0755 – 2503336 / 9425605119

Email: [rparte@bhel.in](mailto:rparte@bhel.in)

Fax: --

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- ANY DEVIATION OF GTC BP200102A (GENERAL TERMS & CONDITIONS OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE BHEL WILL CONSIDER THAT ALL THE TERMS & CONDITIONS OF GTCBP200102 ARE ACCEPTABLE TO VENDORS.
- IDENTIFICATION MUST. SUPPLIER IDENTIFICATION (IE PO NO., SUPPL. CODE, HEAT NO., SL. NO.) IS COMPULSORY ON EACH TUBE & COMPONENT. SOON AFTER REJECTION OF MATERIAL, IT IS TO BE ENSURED BY SUPPLIER THAT MATERIAL SHOULD BE TAKEN BACK MAXIMUM WITHIN TWO WEEK AFTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL BHOPAL WITHIN 30 DAYS FROM REJECTION. IN THE EVENT OF NON-LIFTING OF REJECTED MATERIAL BY SUPPLIER, BHEL WILL NOT BE RESPONSIBLE FOR LOSS OF SUCH ITEMS TO THE SUPPLIER IN ANY CASE.

**22) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER :**

IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS.

IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S).

RANKING WILL BE DONE ACCORDINGLY. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

23) THE BIDDER DECLARES THAT THEY WILL NOT ENTER INTO ANY ILLEGAL OR UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL WITH OTHER BIDDER(S). THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXTANT POLICIES POLICIES/GUIDELINES.

24) No request for extension of tender due date will be entertained after due date and time of tender opening under any circumstances. Hence all vendors are requested to submit their bid well within due date and time only.

25) The bidder/supplier/contractor will, when presenting his bid, declare 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. Format for declaration is available in the NIT documents for this enquiry.

26) For this procurement, Public Procurement (Preference to Make in India) Order (PPP-MII Order), 2017 vide No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 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.



**TENDER DETAILS :- ENQUIRY NO. E5133296R DATED 20.05.2024 DUE ON 20.06.2024**

**Description : RATE CONTRACT OF HILFSSTOFF 38, IDENTIFICATION NO.HZN 451560P AS PER SPECIFICATION NO.HZLK 605002 ( AUXILIARY MATERIAL 38 AS PER CLW SPECIFICATION 4TMS.096.093 ALT.1 OR LATEST).**

**TENDER QTY. : 375 KGS. +/- 0%**

**RATE CONTRACT TO BE FINALIZED ON SINGLE SOURCE. DELIVERY REQUIREMENT IS - WITHIN 60 DAYS FOR 1ST LOT OF 75 KGS. & THEREAFTER EACH SUBSEQUENT LOT OF 75 KGS. WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO.**

**RC TO BE KEPT VLAID FROM 12 MONTHS FROM DATE OF FREEZING OF RC.**

**THIS GLOBAL OPEN TENDER ENQUIRY IS DUE ON 20.06.2024. BIDDERS TO TAKE NOTE OF SAME AND ARRANGE TO SUBMIT OFFERS ON TIME.**

**BHEL MODEL CONCILIATION CLAUSE, FORMAT OF WHICH IS ATTACHED IS A PART OF THIS TENDER AND IS TO BE COMPLIED WITH.**

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*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.*

27) Vendors to also inform :

1. Self certification of Minimum Local content if more than 50% : Yes/ No.
2. Spell out details of location of value addition.

Bidders or successors can be debarred for false declarations for up to 2 years. Debarred suppliers not eligible for preference in any other procuring entity.

28) Margin of purchase preference to make in India is 20% as per Govt. of India Order No. P-45021/2/2017-BE-II DTD 15.06.17, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry. Suppliers to comply & take a note of the same.

29) 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 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 the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

30) FRAUD PREVENTION POLICY : THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUBVENDORS/CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW.BHEL.COM](http://WWW.BHEL.COM) AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.

31) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.

32) As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed Instructions/ Guides/ Videos/ FAQs for registration and processes are available on the portal (<https://gem.gov.in>).

BHEL being a PSU, would like that its suppliers/ contractors also have visibility on this portal so that GeM can be used for procurement by BHEL.

Hence, you are requested to get yourselves registered on GeM.

**GENERAL & SPECIAL TERMS AND CONDITIONS OF ENQUIRY AND INDIGENOUS P. O., BHEL SPECIFICATION, DRAWINGS, QAP ETC. (AS APPLICABLE), TECHNO-COMMERCIAL BID AND DECLARATION AGAINST CARTEL FORMATION ARE ENCLSOED. PLEASE FILL MII CERTIFICATE FORMAT FOR LOCAL CONTENT DECLARATION**

**TENDER DETAILS :- ENQUIRY NO. E5133296R DATED 20.05.2024 DUE ON 20.06.2024**

**Description : RATE CONTRACT OF HILFSSTOFF 38, IDENTIFICATION NO.HZN 451560P AS PER SPECIFICATION NO.HZLK 605002 ( AUXILIARY MATERIAL 38 AS PER CLW SPECIFICATION 4TMS.096.093 ALT.1 OR LATEST).**

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**AND DECLARATION AGAINST CARTEL FORMATION DULY SEALD AND SIGNED PROPERLY AND SEND IT ALONG WITH YOUR OFFER.**

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