

**Enquiry Check List – Applicable to Indigenous Vendors**

Duly filled in Enquiry Checklist shall be uploaded along with Part (I) bid **without fail**.

SI No	Details of Enquiry	Confirmation by Vendor																																										
1	This is a Two part bid (Bid to be submitted thru E-Procurement portal)- a. Part I- Pre-Qualification Requirement (PQR) & Techno-Commercial bid b. Part II- Price bid																																											
2	Confirm all the Techno-Commercial terms (except as indicated below) will be as per MOU- <b>BHEL:PC:SD:MOU:INSULATION:NTPC:REV 0.</b>  <b><u>Non NTPC vendors with whom MOU has not been entered into shall submit duly filled in MoU along with Part I bid.</u></b>  <b>Apart from the above Integrity Pact shall be submitted by each bidder without fail.</b>																																											
3	Tentative Site Delivery- The tentative site requirement is as indicated below and is based on the present erection activities. <b>Considering the nature of the product, manufacturing and dispatch clearance will be issued only after receipt of site clearance and vendors will have to hold the price valid till completion of supplies. No price escalation or PVC will be entertained for this tender.</b> <table border="1" data-bbox="240 955 1269 1570"> <thead> <tr> <th>Package</th> <th>Project / Unit</th> <th>Tentative site requirement</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Barh Stg I (3x660 MW) / Unit 1</td> <td>24-09-2016</td> </tr> <tr> <td>B</td> <td>Barh Stg I (3x660 MW) / Unit 2</td> <td>24-10-2016</td> </tr> <tr> <td>C</td> <td>Barh Stg I (3x660 MW) / Unit 3</td> <td>24-11-2016</td> </tr> <tr> <td>D</td> <td>Bongaigaon (3x250 MW) / Unit 3</td> <td>24-12-2016</td> </tr> <tr> <td>E</td> <td>Gadarwara (2x800 MW) / Auxiliary &amp; Unit 1</td> <td>24-03-2017</td> </tr> <tr> <td>F</td> <td>Gadarwara (2x800 MW) / Unit 2</td> <td>24-06-2017</td> </tr> <tr> <td>G</td> <td>Nabi Nagar (3x660 MW) / Auxiliary &amp; Unit 1</td> <td>24-01-2017</td> </tr> <tr> <td>H</td> <td>Nabi Nagar (3x660 MW) / Unit 2</td> <td>24-05-2017</td> </tr> <tr> <td>I</td> <td>Nabi Nagar (4x250 MW) / Unit 2</td> <td>24-08-2016</td> </tr> <tr> <td>J</td> <td>Nabi Nagar (4x250 MW) / Unit 3</td> <td>24-12-2016</td> </tr> <tr> <td>K</td> <td>Nabi Nagar (4x250 MW) / Unit 4</td> <td>24-03-2017</td> </tr> <tr> <td>L</td> <td>Unchahar (1x500 MW)</td> <td>24-12-2016</td> </tr> <tr> <td>M</td> <td>Darlipalli (2x800 MW) / Auxiliary &amp; Unit 1</td> <td>24-04-2017</td> </tr> </tbody> </table>	Package	Project / Unit	Tentative site requirement	A	Barh Stg I (3x660 MW) / Unit 1	24-09-2016	B	Barh Stg I (3x660 MW) / Unit 2	24-10-2016	C	Barh Stg I (3x660 MW) / Unit 3	24-11-2016	D	Bongaigaon (3x250 MW) / Unit 3	24-12-2016	E	Gadarwara (2x800 MW) / Auxiliary & Unit 1	24-03-2017	F	Gadarwara (2x800 MW) / Unit 2	24-06-2017	G	Nabi Nagar (3x660 MW) / Auxiliary & Unit 1	24-01-2017	H	Nabi Nagar (3x660 MW) / Unit 2	24-05-2017	I	Nabi Nagar (4x250 MW) / Unit 2	24-08-2016	J	Nabi Nagar (4x250 MW) / Unit 3	24-12-2016	K	Nabi Nagar (4x250 MW) / Unit 4	24-03-2017	L	Unchahar (1x500 MW)	24-12-2016	M	Darlipalli (2x800 MW) / Auxiliary & Unit 1	24-04-2017	
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**Enq- 4201600063 dt 13.05.2016 - Mineral Wool Insulation for NTPC Barh (3x660 MW), Bongaigaon (3x500 MW),  
Gadarwara (2x800 MW), Nabi Nagar (4x250 MW), Nabi Nagar (3x660 MW) & Unchahar (1x500 MW)**

4	<p>Delivery Term- Based on written clearance from BHEL, materials shall be delivered as follows-</p> <ol style="list-style-type: none"> <li>1. Barh (Stg I) / Unit 1 – Within 4 months from the date of clearance from BHEL.</li> <li>2. Barh (Stg I) / Unit 2 – Within 4 months from the date of clearance from BHEL.</li> <li>3. Barh (Stg I) / Unit 3 – Within 4 months from the date of clearance from BHEL.</li> <li>4. Bongaigaon / Unit 3 – Within 3 months from the date of clearance from BHEL.</li> <li>5. Gadarwara / Aux &amp; Unit 1 – Within 3 months from the date of clearance from BHEL.</li> <li>6. Gadarwara / Unit 2 – Within 3 months from the date of clearance from BHEL.</li> <li>7. Nabi Nagar / Aux &amp; Unit 1 – Within 4 months from the date of clearance from BHEL.</li> <li>8. Nabi Nagar Unit 2 – Within 4 months from the date of clearance from BHEL.</li> <li>9. Nabi Nagar / Unit 2 – Within 3 months from the date of clearance from BHEL.</li> <li>10. Nabi Nagar / Unit 3 – Within 3 months from the date of clearance from BHEL.</li> <li>11. Nabi Nagar / Unit 4 – Within 3 months from the date of clearance from BHEL.</li> <li>12. Unchahar / Unit 1 – Within 2 months from the date of clearance from BHEL.</li> <li>13. Darlipalli / Aux &amp; Unit 1 – Within 3 months from the date of clearance from BHEL.</li> </ol> <p>Deviation with respect to the above indicated delivery schedule is not acceptable to BHEL. In the event of PO, project wise datasheet for NTPC approval shall be submitted within 5 days.</p>	
5	LD will be 0.5% per week subject to a maximum of 10% for the undelivered portion of the PO. If deviating, loading will be applicable to the extent of LD not accepted by the vendor.	
6	Price finalization will be thru <b>Sealed Price Bid opening or Reverse Auction</b> . Modality of Part II opening will be decided after Technical scrutiny of the offers.	
7	Confirm acceptance for participation in Reverse Auction. Pls note that the bids submitted by vendors who are not accepting for participation in RA is liable for rejection in the event BHEL decides to proceed with Reverse Auction for the price finalization of the tender.	
8	Evaluation will be done based on net cash outflow to BHEL and ordering will be done project wise on 'FOR' destination respective site basis (Base Price inc of P&F + F&I + Taxes & Duties).	
9	<p>Applicable taxes and duties (to be mentioned in %)-</p> <ol style="list-style-type: none"> <li>1. Barh (3x660 MW), Nabi Nagar (4x250 MW) and Nabi Nagar (3x660 MW) at Bihar, India <ul style="list-style-type: none"> <li>• CST / VAT-</li> <li>• Any other applicable duty-</li> </ul> </li> <li>2. Bongaigaon (3x250 MW) at Assam, India <ul style="list-style-type: none"> <li>• CST / VAT-</li> <li>• Any other applicable duty-</li> </ul> </li> <li>3. Gadarwara (2x800 MW) at Madhya Pradesh, India <ul style="list-style-type: none"> <li>• CST / VAT-</li> <li>• Any other applicable duty-</li> </ul> </li> <li>4. Unchahar (1x500 MW) at Uttar Pradesh, India <ul style="list-style-type: none"> <li>• CST / VAT-</li> <li>• Any other applicable duty-</li> </ul> </li> <li>5. Darlipalli (2x800 MW) at Orissa, India <ul style="list-style-type: none"> <li>• CST / VAT-</li> <li>• Any other applicable duty-</li> </ul> </li> </ol>	

	<p><u>MSE Preference-</u> In tender, participating MSE's quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of the total order quantity. In case of more than one such MSE, the supply shall be shared proportionately within this 20%.</p> <ul style="list-style-type: none"> <li>• If the MSE is owned by an SC/ST, sub target of 4% will be reserved for such vendors.</li> </ul>	
	<p>If MSE status is applicable, pls confirm submission of <b>Notarized/Attested</b> copy of anyone of the following certificates along with Techno-Commercial bid. Upon placement of PO, Original Notary Copy of the MSE certificates shall be submitted to BHEL for record and payment purpose.</p> <ul style="list-style-type: none"> <li>• EM II certificate (with deemed validity of 5 years).</li> <li>• Valid NSIC certificate.</li> <li>• EM II certificate along with CA certificate for current year (if EM II validity is over).</li> </ul> <p>Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in this case). Non submission of the required documents will lead to consideration of bid at par with other bidders. No benefit shall be applicable for this Enquiry if the above required documents are not submitted before price bid opening.</p>	
10	<p>Confirm if firm graduated from Small Enterprise to Medium Enterprise in the last 3 years. If yes, confirm submission of the CA certificate.</p>	
	<p>Confirm if any of the following condition is applicable to your firm-</p> <ul style="list-style-type: none"> <li>• In case of proprietorship firm, proprietor must be SC/ST.</li> <li>• In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.</li> <li>• In case of private limited companies, at least 51% share must be held by SC/ST promoters.</li> </ul>	
	<p>If owned by an SC/ST as per the definition mentioned above, confirm submission of community certificate issued by any of the following authorities-</p> <ul style="list-style-type: none"> <li>• District Magistrate / Additional District Magistrate / Collector / Deputy Commissioner / Additional Deputy Commissioner / Deputy Collector / 1<sup>st</sup> Class Stipendary.</li> <li>• Magistrate / Sub Divisional Magistrate / Taluka Magistrate / Executive Magistrate / Extra Assistant Commissioner.</li> <li>• Chief Presidency Magistrate / Additional Chief Presidency Magistrate / Presidency Magistrate.</li> <li>• Revenue Officer not below the rank of Tehsildar.</li> <li>• Sub-Divisional Officer of the area where the individual and /or his family normally resides.</li> </ul>	
	<p><u>Applicability of MSE preference-</u> Preference (if applicable) will be operated only on Project level and indent quantity will not be split within to operate MSE preference.</p>	
11	<p><u>General Point-</u> Any disparity between vendor's Commercial offer and BHEL Checklist, only the checklist shall stand valid.</p>	