

Notice Inviting Tender- Special Conditions of Enquiry

BHARAT HEAVY ELECTRICALS LIMITED, JAGDISHPUR

Annexure-I

RFQ Ref: 2100063

Date: 28.07.2021

Instruction to Bidders and Special Terms and conditions for supply of Cold Rolled Non-Grain Oriented Sheet Steel under open tender enquiry. Online bids are invited in Two-Part Bid as per following details;

1. Tender quantity & tentative delivery schedule

Sl. No.	Item/Size	BHEL Spec	Size (in mm)			Qty in MT	Delivery
			Thk	Width	Length		
1	SU1091799822 Cold Rolled Non-Grain Oriented Sheet Steel Insulated, Gr-530	TM10472 Rev-03	0.5	710	COIL	300	Within 12 WEEKS from the date of PO

- Quantity tolerance +/-5% shall be applicable
- Coil weight shall be 3 MT- 6MT subjected to consideration of nominal ID of the coil to be 508 mm and maximum OD up to 1500 mm.

2. **Pre-Qualification Criteria:** Compliance to Pre-Qualification Requirement (Attached at Annexure-III) is mandatory. In absence of PQR compliance, offer may be liable for rejection

3. **BIS license for supplying mill:** - BIS certification is mandatory for Cold Rolled NGO supplying mill from 01-Jul-2014 onwards or as per the Steel and Steel Products (Quality control) Second (Amendment) Order, 2012 dated 31.03.2014. Offer in line with Steel quality control order shall only be considered for further evaluation and price bid opening.

4. **Delivery Period:** BHEL's delivery requirement shall be as per enquiry and bidders are requested to consider the same while quoting their contractual delivery period. Delivery requirement shall be 12 weeks from date of PO.

5. Clause by Clause acceptance

A. Bidder shall confirm clause by clause acceptance to all the terms and conditions of the enquiry, Purchase specifications mentioned above and bring out deviations, if any from-

- Purchase specification of enquiry item- TM10472 Rev-03
- Packing and marking as per specification.
- Terms and conditions contained in this Annexure-I: Special condition of enquiry & General Terms and Conditions (Annexure-II).
- All testing requirement as called in the purchase specifications must be part of the MTC to be issued by the Mill at the time of supply.

B. BHEL reserve the right to accept or reject the bid for deviation offered w.r.t clause 5.A.

6. Evaluation of bids:

- Offers will be evaluated on total delivered/landed cost (HESG in Rs PMT basis) at BHEL Jagdishpur and Purchase order will be awarded accordingly.
- Levy of Penalty for delayed performance:** - Penalty @ 0.5% per week or part there of subject to maximum of 10% on total order value shall be applicable for delayed performance on undelivered portion. Failure on the part of the bidder to accept this clause will attract the loading of maximum 10% on the quoted price for the purpose of evaluation. LD recovery, the applicable GST shall also be recoverable from vendors. Receipt of material at BHEL FSIP Jagdishpur will be taken as proof of delivery.
- Bidders may note that quoted rates shall be loaded for any deviation from the terms & conditions given in this enquiry, to arrive at landed rate.
- Offers will be evaluated at Merit duty basis. In case of any change in MOA, the same will be communicated to bidders before price bid opening.

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7. **Payment terms:** Payment shall be made within 90 days against receipt subject to acceptance of material or within 45 days against receipt subject to acceptance of material as per the MSMED act, whichever is applicable to the supplier with no bank charges.
Udyam Registration certificate is to be submitted with bid Part-I by the bidders and is mandatory to avail MSE benefit.
However, in case of any deviation from above payment terms offer may not be considered, if the same is accepted by BHEL will be loaded at the rate of SBI base rate + 6% for price comparison purposes on cost to BHEL basis as per present practice.
8. **Documentation:** One set of **Original Test Certificates** shall be sent by Courier addressed to Purchase department of respective unit of BHEL after the dispatch of goods to purchasing Units along with other documents as mentioned in the Annexure-II. Vendor should ensure that the Test certificates (TC) issued by them must include Purchase Order no., Customer name i.e., M/s Purchasing unit of BHEL. Test certificates should cover results of tests for Mechanical and Electrical properties as per specification for each Coil No / Heat No.
9. **Consignee Address-**The Store Officer, CS Store, BHEL FSIP, I.A. Jagdishpur, Distt. Amethi (U.P.)-227817
10. **Billing Address-**Dy. MANAGER (Finance-Store bill), BHEL FSIP, I.A. Jagdishpur, Distt. Amethi (U.P.)-227817
11. **Advisory Note:** Vendors are advised to ensure supply of material as per technical specifications and other technical documents. Further, vendors are advised to strictly adhere to tolerance ranges of the specifications. Any deviation from technical parameters will result in rejection of material. However, bidder to note that under exigency/urgency conditions, BHEL may accept the material with minor deviations after penalizing the vendors as per BHEL quality / engineering recommendations (Quality Deficiency Review Committee – QDRC) depending on the nature and gravity of quality issue.
12. Tender submission Process :
- a) The E-TENDER should be submitted through <https://eprocurebhel.co.in/nicgep/app>, in two part bid system not later than due date / due time. Tenders will be opened on due date / time.
- b) All subsequent corrigendum/amendment shall be published on BHEL website (www.bhel.com) and government website (i.e. CPPP) and not in press. Hence, bidders are advised to be in touch with above website till the tender is finally opened.

NOTE: Reverse Auction shall be conducted against this tender enquiry

13. Complete tender documents can be downloaded from BHEL corporate website www.bhel.com also.
14. Bidders to give acceptance to **Conciliation clause** as per annexure enclosed.
15. Compliance to **MAKE IN INDIA** circular issued by GoI:
“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 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”
Only ‘Class I local supplier’ and ‘Class II local supplier’ as defined under the order shall be eligible to bid in procurements under this tender.
- Important Note:** *The bidder will, when presenting his bid, declare whether other family firms or sister concern Affiliates / subsidiary firms are participating in same tender, so as to eliminate the possibility of cartel formation. Format for declaration is attached.*
16. The evaluation currency for this tender shall be INR
17. **Integrity Pact (IP) – Independent external monitor (IEM):-**
- (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.

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Sl. No.	Name of IEM	Contact Detail
1	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com
2	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno commercial 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 the IP for roles and responsibilities of IEMs. In case of any complaint arising out of tendering process, the matter may be referred to any of the above IEMs mentioned in the tender. All correspondence with the IEMs shall be done through e-mails 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. For all clarifications/ issues related to the tender, Please contact:

Name	Vaibhav Jain	Manager-MM
Contact Detail	05361-22136	vjain@bhel.in
Address	FP Administrative building, BHEL FSIP Jagdishpur - 227817	

18. Enclosure with Enquiry

- Annexure I-** Special conditions of the enquiry (3 pages): To be filled completely and **to be attached along with the Part-I-technical offer.**
- Annexure II-** General Terms and conditions of the enquiry and its annexures
- Annexure III-** Pre-Qualification Requirement
- Annexure IV-** Material specifications TM10472 Rev 03.
- Annexure V-** Integrity Pact

In case of any further assistance in this tender please contact following persons:

Vaibhav Jain / Manager (MM) BHEL Jagdishpur, Amethi (UP)- 227817 Ph: 05361-224136 Email: vjain@bhel.in	Kavita Singh /Engineer (MM) BHEL Jagdishpur, Amethi (UP)- 227817 Ph: 05361-224238 Email: kavita.singh@bhel.in
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Noted and accepted / accepted except the deviations enclosed
(Strike-off whichever is not applicable)
Name & Signature of Authorized signatory

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Annexure-II

Sl. No	Description	Supplier Confirmation
1	Confirmation to Supply Material as per Enquiry Material Specification	
2	Confirmation to Supply Material as per Enquiry size and quantity	
3	All testing requirement as called in the Purchase specifications must be part of the Mill TC report to be issued by the mill along with supply.	
4	Acceptance of late delivery penalty clause (Refer Clause 9 of Annexure-II- Enquiry GTC & clause 6.b of Annexure I)	
5	Lead time for supply of Cold Rolled Non-Grain Oriented Sheet Steel shall be 12 weeks from date of PO.	
6	Confirmation that supplying mill is BIS approved for quoted material grade	
7	Supplier shall maintain minimum heat number for their supplies	
8	Validity of the rates (for issuance of Purchase Orders) - 90 days from technical bid opening date.	
9	Acceptance of Part order quantity	
10	Acceptance to conciliation clause	
11	In case of rejection, BHEL reserve the right to withhold the payment of rejected lot & supplier must withdraw the bill of exchange unconditionally.	
12	Inspection at BHEL shall be final & binding.	
<u>Additional details required</u>		
1	Delivery on FOR BHEL Unit basis with transit insurance risk to be borne by supplier. All transit risk shall be covered under clause inland Rail & Road-A (IRR-A).	
2	IGST / (CGST + SGST) extra as applicable against ITC	
3	Payment terms - ' 100% Direct within 90 days of receipt ' and as per clause 16 of GTC .	
4	Supplier shall have valid GST Registration	
5	Supplier shall mention their GSTN registration number in their invoices. Invoice no which is linked /uploaded in GSTN network shall be clearly indicated in invoice	
6	All invoices shall bear the HSN code for each item separately.	
7	Confirmation that all invoice particulars will be uploaded in the GSTN network / portal and all tax liability will be discharged as per GST rules and regulations.	
8	Submission of declaration for having local content as per of clause 15 of Annexure-I	

- For any deviation from BHEL Standard Commercial terms, your offer shall be loaded suitably.
- In case of deviation in any of the above conditions, please spell out clearly & strike off table not applicable.

Sign & Seal of the Vendor