

PROJECT:	TANGEDCO ENNORE SEZ
ITEM:	4 Inch Aluminium Tube
SUBJECT:	BID SPECIFIC ATC

1.	For any technical clarification , please contact Ms. Deepali Sharma, Sr Engineer (TBEM), Contact No. 0120-674-8597; e-mail: deepali@bhel.in BHEL, Transmission Business Group Joy Tower, Sectro-62, Noida-201301, UP, India
2.	For any commercial clarification , please contact Ms. Archana Kumari, Manager (TBMM) / Sh. Sunil Kumar, Sr. DGM (TBMM); Contact No. 0120-674-8467 / 8471; e-mail: archanak@bhel.in / sunil.kumar@bhel.in BHEL, Transmission Business Group Joy Tower, Sectro-62, Noida-201301, UP, India
3.	Terms of Payment:
For Supply only in scope of the supplier	As per GTC of GeM. However, payment shall be made within 60 days from the date of receipt of complete invoice along with following documents in 3 sets. Supplier has to provide the following documents for processing of bills: <ul style="list-style-type: none"> “ GST Compliant Tax Invoice “ LR “ Packing List “ Guarantee Certificate “ Copy of Transit Insurance Certificate from underwriters “ CRAC (consignee receipt-cum-acceptance certificate) “ Performance Bank Guarantee (PBG) - Not Applicable
4.	Term of Delivery:
	As per GeM. However, unloading at site is not in the scope of bidder. Bidders to quote price accordingly.
5.	Delivery Time:
	25 Weeks (175 days) from the date of PO as per Activity schedule. Early delivery acceptable.
6.	Prices:
	The quoted prices shall be on PVC basis including packing and forwarding charges . Price to be quoted as inclusive of GST. i.e. Ex-Works + F&I + GST. The prices to be quoted are with PVC based on NALCO Metal price in rupees per MT declared by them just prior to tender opening date. In case of any change in the NALCO Aluminium ingot price of IC 20 grade, the same shall be neutralized as formula follow. Price basis: - With PVC based on following formula $Ps = Po + (Ns - No)$ Where: - Ps- Ex-works price of supply. Po- Ex-works price quoted in offer. Ns- NALCO Aluminium ingot price of IC20 in Nalco price list on date of dispatch or just prior to dispatch. No- NALCO Aluminium ingot price of IC20 in Nalco price list on date of bid opening or just prior to bid opening. The date of delivery shall be P.O. Delivery Date (including any agreed extension thereto) or Date of Actual Dispatch, whichever is earlier shall be considered for PV calculation. NOTE: a. The price adjustment of Ex-Works price component of Aluminium Tube shall not be subject to any ceiling.

	<p>b. If price adjustment amount works out to be positive, the same will be payable to supplier and if it works out to be negative, the same will be recovered from supplier.</p> <p>c. The supplier should ensure submission of price adjustment invoice after dispatch of material (positively within one month), whether such adjustment is positive or negative.</p>
7.	Liquidated Damage of delayed Delivery:
	As per GeM terms and conditions.
8.	Scope of supply & BOQ:
	As per Un – Priced Bid.
9.	Technical Specification:
	As per Technical specification enclosed. No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.
10.	Pre-Qualification Requirement:
	As per Annexure-TQR of Technical Specification.
11.	Guarantee Clause:
	As per GeM terms and conditions.
12.	Performance Bank Guarantee:
	NOT APPLICABLE
13.	Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
14.	Acceptance of Offer:
	Acceptance of offer is subjected to following: i) Approval of vendor by end customer ii) Qualification of Technical PQR. iii) Techno-Commercial evaluation by BHEL.
15.	MQP (Manufacturing Quality Plan):- Inspection shall be carried out as per approved Quality Plan. For the same, Supplier to submit Quality Plan to BHEL for Customer approval.
16.	Inspection Required - Yes (Pre Dispatch) - As per approved QAP / Technical Specification. Inspection Agency - BHEL / CUSTOMER / THIRD PARTY.
17.	All other terms & conditions shall be as per GTC of GeM

ACTIVITY SCHEDULE

Break up of delivery period taken (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule)

		Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any (All terms and conditions shall be as per GeM except as mentioned above)		
2.	Schedule of Technical Deviation, if any (Against Technical Specification)		

SL. NO.	ACTIVITY (AS PER MANUFACTURING CLEARANCE)	ACTIVITY TIME IN WEEKS
1.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. (In scope of vendor)	02
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	03
3.	Manufacturing Time (In scope of vendor)	14
4.	Inspection (In scope of BHEL)	02
5.	Issue of MICC (In scope of BHEL)	02
6.	Dispatch (In scope of vendor)	02

Note - Supplier to ensure every revised submission incorporating comments within 2 weeks from the date of comments by BHEL.

Local Content in % - (Vendor to fill the same). In case local Content is less than 100%, Vendor to submit sealed and signed copy of Annexure – 7.

Rate of GST applicable (On Ex- Works) for each line item of BOQ -

Rate of GST applicable (On F & I) for each line item of BOQ -

- Bidder to mention their works address below from where material will be supplied to Site.

Works Address- _____

Communication Address- _____

Person Name - _____

Email ID – _____

Contact no. - _____

Signature & Seal of
 Supplier
 Date

Annexure-7

Vendor Compliance format in bidder letter head

In view of by order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI

Enquiry No :
Project :
Name of items/Package :

SI No	Description	Bidder confirmation
1	The vendor should supply all items in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG dated 02.07.2020.	Agreed / Disagreed / Not Applicable
2	Vendor shall be responsible for conducting all necessary testing in accordance with testing protocol in line with MoP order.	Agreed / Disagreed / Not Applicable
3	All necessary permissions and approvals from Govt of India for import of equipment/ parts/ components shall be submitted, if equipment/ parts/ components are sourced from prior reference countries.	Agreed / Disagreed / Not Applicable

Note: Non-compliance of MoP Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL

**Bidder's authorized signatory
with stamp & seal**

