



SPECIAL TERMS AND CONDITIONS

Tender enquiry no. 2122-088E Dated 19.03.2022 **Due date 29.03.2022**

Tender Description: Supply of Element Gear Castings

Tender Enquiry no.	2122-088E
Enquiry date	19.03.2022
Tender Download / Bid Submission Start Date	19.03.2022 (17:00 Hrs. IST)
Tender Download / Bid Submission End Date	30.03.2022 (14:00 Hrs. IST)
Tender / Bid Opening Date	30.03.2022 (15:30 Hrs. IST)
Quotation Parts	Two-part Bid
Tender evaluation	Item Wise
Item Description	Element Gear Castings
Item Specification	As per clause no. S1 of tender terms
Delivery schedule	50% quantity within first 02 months & balance 50% quantity within next 03 months from the date of placement of PO / LOI
Validity of offer (In days)	60 days
Quantity variation	+/- 10% of tender quantity

Documents required along with supply of material

1. Test Certificate	<u>Required</u>
2. Guarantee certificate	<u>Required</u>

PRE-QUALIFICATION CRITERIA (PQC)

Bidder has to submit following documents to fulfil PQC:

- 1. Manufacturer:** Bidder should primarily be engaged in manufacturing & supply of same/similar type of **steel castings / malleable casting/ Cast iron casting/ SG Iron castings**. Bidders should have suitable in-house manufacturing facilities for melting and castings of enquired castings. Bidder has to submit an undertaking and manufacturing facility details in this regard.
- 2. Experience Criteria:** Bidder should have successfully supplied same/similar type of steel castings / malleable casting/ Cast iron casting / SG Iron castings against any customer purchase order(s) with minimum cumulative order value of Rs. 1,50,000 (One Lakh Fifty Thousand Only). Relevant purchase order(s) along with Invoice(s) shall be enclosed to fulfil experience criteria. All mentioned values are net of taxes. The grade of supplied casting shall be clearly mentioned / indicated in the submitted documents. Purchase Order(s) date & corresponding invoice(s) date should be from 01.03.2019 onwards till bid opening date.

For MSEs, the required cumulative value of PO value shall be Rs. 75,000.00 (Seventy-Five Thousand only). For Claiming MSE benefits, bidder has to submit valid document as per latest MSME order applicable on the date of tender opening.

Start-ups shall be exempted from the above PQC sr. no. 2 without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption,



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vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates

SPECIAL TERMS

S1. SCOPE OF SUPPLY

In addition to the clause no. 2 in “General Contract Conditions of tender”, All the items are to be supplied as per below mentioned specifications:

Sl. No.	Material Code	Description	Quantity (nos.)	Drawing no.	Applicable QP
10	920058090000	ELEMENT GEAR-A48 CL 40B	1000	32020100346/06	BHE:IVP:GCI:WB:03

S2. LOADING CRITERIA CUM COUNTER OFFER

No counter-offer will be given. Only MSE preference will be given as per below:

- Tender quantity shall be divided in the proportion 75:25 (75% for L1 and 25% for MSE's) in case the L1 vendor is not a MSE subject to following conditions:
 - In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 per cent shall also be offered 25% quantity of tender quantity at L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise. In case of more than one such Micro and Small Enterprise, the supply shall be shared equally. If there are more than one MSE in the price band of L1+15% to whom the offer has been sent and some of them reject the offer, then the remaining quantity shall be distributed equally to the MSEs accepting L1 prices.
 - 25% of the 25% quantity (i.e. 6.25% of the tender quantity) offered to the MSE's shall be reserved for MSE's owned by SC/STs. In case of more than one such Micro and Small Enterprise, the supply shall be shared equally. In event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 6.25 per cent quantity for Micro and Small Enterprises owned by SC/ST entrepreneurs shall be met from other Micro and Small Enterprises.
 - 3% from within the 25% quantity offered to the MSE's shall be reserved for women owned MSE's. In case of more than one such Micro and Small Enterprise, the supply shall be shared equally. In event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 3 per cent quantity for Micro and Small Enterprises owned by women entrepreneurs shall be met from other Micro and Small Enterprises.
 - In case any MSE vendor does not accept the counter offer, the above mentioned 25% quantity shall be given to L1.
 - If there is no MSE in the Price band of L1+15% then the 25% quantity shall be given to L1 vendor.
 - If other suppliers (other than L1) are not under MSE then 100% quantity shall be given to L1 supplier.
- In case if the L1 vendor is MSE then quantity shall be provided as 90.75 % for L1, 6.25% tender quantity shall be offered to the MSEs owned by SC/ST's and 3% tender quantity shall be offered to the MSEs owned by women in the price band of L1+15%. In event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 6.25 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by SC/ST entrepreneurs



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and 3 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by women entrepreneurs shall be met from L1 vendor.

3. In case the L1 vendor is a MSE owned by a SC/ST & women entrepreneur then the 100 % quantity shall be loaded on L1 bidder.

In case of non- acceptance of counter offer by any vendor after above applicable provisions the whole quantity shall be given to L1 vendor.

All above mentioned preferences shall be given to MSEs and SC/STs only on the submission of documentary evidence.

BHEL will not give counter offer to highest bidder in any case (except MSE Vendors whose rates falling in the range of L1 +15%).

S3. REVERSE AUCTION

Reverse auction will be conducted in this tender enquiry.

S4. CONTRACTOR / SUPPLIER NOT ELIGIBLE TO QUOTE IN THIS TENDER

M/s. G.D. International (P) Ltd., Address: C-56, Focal Point (Ext), Jalandhar – 144004 India (PAN No. AABCG4053B) is not eligible to participate in this tender enquiry.

These Special terms & conditions and GCC collectively are the part of tender terms and conditions.